

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

Mes/Ano da Compra.....: 01/2026

Unidade Administrativa.: MUNICIPIO DE NOVA RAMADA

CNPJ.....: 01.611.828/0001-49

Orgao Requisitante: UNIDADES SUBORDINADAS
UNIDADES SUBORDINADAS
Fundamento Legal..: Lei no 14.133/2021, Art. 75, inc. II
Modalidade.....: Dispensa por Limite Numero Processo: 351/2025 Numero Modalidade.: 82/2025 Contrato...: 9/2026
Objeto.....: Contratacao de empresa para prestacao de servicos de publicidade institucional, servicos de publicidade e utilidade publica, atraves de divulgacao de noticias, comunicados de interesse publico, bem como de divulgacao de atos oficiais do Municipio de Nova Ramada.
Fornecedor.....: RADIO PROGRESSO DE IJUI LTDA. CNPJ/CPF/Doc. Estrangeiro: 90.727.801/0001-46
Data Assinatura...: 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 31/10/2026
Despesa.....: 02.01.04.131.001.2.008.000.3.3.90.39.92.00.00
02.01.04.131.001.2.008.000.3.3.90.39.92.00.00
02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
Numero do Empenho.: 000005/2026
000004/2026
Valor Global: 10.279,68

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
CULTURA, DESPORTO E TURISMO
EDUCACAO
FMAS - FUNDO MUNICIPAL DE ASSISTENCIA SOC
FMS - FUNDO MUNICIPAL DE SAUDE
UNIDADES SUBORDINADAS
UNIDADES SUBORDINADAS
Fundamento Legal..: Lei no 14.133/2021, Art. 75, inc. II
Modalidade.....: Dispensa por Limite Numero Processo: 27/2026 Numero Modalidade.: 2/2026 Contrato...: 18/2026
Objeto.....: Prestacao de servico de empresa especializada para realizar dedetizacao e desratizacao interna e externa da Unidade Basica de Saude, predio da prefeitura, do conselho tutelar, da Escola Municipal Dom Pedro I, creche, Casa Artesanal, Ginasio do Centro, Garagem Municipal e predio do CRAS, conforme normas da RDC no 18/2000 da ANVISA.
Fornecedor.....: KOMBAT INSECT BRAZIL LTDA CNPJ/CPF/Doc. Estrangeiro: 11.082.394/0001-90
Data Assinatura...: 23/01/2026 Data de Publicacao: 23/01/2026 Data de Validade: 31/12/2026
Despesa.....: 03.01.04.122.001.2.013.000.3.3.90.39.78.99.01
05.01.15.451.051.2.019.000.3.3.90.39.78.99.01
06.01.12.361.061.2.027.000.3.3.90.39.78.99.01
06.03.23.695.065.2.052.000.3.3.90.39.78.99.01
06.03.27.812.066.2.054.000.3.3.90.39.78.99.01
07.02.10.301.071.2.058.000.3.3.90.39.78.99.01
07.03.08.244.072.2.178.000.3.3.90.39.78.99.01
Numero do Empenho.: 000322/2026
000323/2026
000324/2026
000325/2026
000326/2026
000327/2026
000328/2026
Valor Global: 15.991,60

Orgao Requisitante: UNIDADES SUBORDINADAS
Fundamento Legal..: Lei no 14.133/2021, Art. 75, inc. III, alinea "a"
Modalidade.....: Dispensa por Justificat Numero Processo: 56/2025 Numero Modalidade.: 17/2025 Contrato...: 10/2026
Objeto.....: REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutencao de veiculos, maquinarios e equipamentos pertencentes a Secretaria Municipal de Obras, Viacao e Transito.
Fornecedor.....: MULTIEPCAS COMERCIO DE PECAS AGRICOLAS E AUTOMOTIVAS LTDA CNPJ/CPF/Doc. Estrangeiro: 05.628.120/0001-51
Data Assinatura...: 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 30/04/2026
Despesa.....: 07.01.10.122.071.2.056.000.3.3.90.30.09.00.00
07.02.10.122.071.2.057.000.3.3.90.30.09.00.00
07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
07.02.10.301.071.2.058.000.3.3.90.30.09.00.00
06.03.23.695.065.2.052.000.3.3.90.30.11.00.00
06.03.27.812.066.2.054.000.3.3.90.30.11.00.00
06.03.27.812.066.2.055.000.3.3.90.30.11.00.00
07.01.10.122.071.2.056.000.3.3.90.30.11.00.00
06.01.12.361.061.2.027.000.3.3.90.30.28.00.00
06.01.12.361.061.2.028.000.3.3.90.30.28.00.00
06.01.12.362.062.2.033.000.3.3.90.30.28.00.00
06.01.12.362.062.2.033.000.3.3.90.30.28.00.00
06.01.12.365.062.2.036.000.3.3.90.30.28.00.00
06.04.12.306.063.2.038.000.3.3.90.30.28.00.00
06.04.12.306.063.2.038.000.3.3.90.30.28.00.00
06.04.12.306.063.2.039.000.3.3.90.30.28.00.00
07.03.08.244.072.2.066.000.4.4.90.52.52.00.00
07.03.08.244.072.2.069.000.4.4.90.52.52.00.00
07.03.08.244.072.2.069.000.4.4.90.52.52.00.00
07.03.08.244.072.2.065.000.3.1.90.11.47.00.00
07.02.10.122.071.2.057.000.3.1.90.16.44.00.00
07.02.10.122.071.2.057.000.3.1.90.16.99.30.00
98.01.28.846.000.0.004.000.3.1.90.94.01.03.00
02.01.04.122.001.2.004.000.3.3.90.46.01.01.00
Numero do Empenho.: 001341/2025
001342/2025
001344/2025
001345/2025
004075/2025
004076/2025
004074/2025
004073/2025
001341/2025

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m02seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

	001345/2025				
	004075/2025				
	004076/2025				
	004074/2025				
	004525/2025				
	004523/2025				
	004525/2025				
	004523/2025				
	000122/2026				
	000123/2026				
	000124/2026				
	000125/2026				
Valor Global:	70.563,19				
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE				
Fundamento Legal..	Lei no 14.133/2021, Art. 75, inc. VIII				
Modalidade.....	Dispensa por Justificat	Numero Processo:	24/2026	Numero Modalidade..	1/2026 Contrato... 15/2026
Objeto.....	Contratacao emergencial de empresa para prestacao de servicos de manutencao e limpeza da Unidade Basica de Saude de Nova Ramada/RS, disponibilizacao de 1 profissional.				
Fornecedor.....	CADONA E LUNARDI LTDA	CNPJ/CPF/Doc. Estrangeiro:	08.735.676/0001-35		
Data Assinatura...	02/01/2026	Data de Publicacao:	02/01/2026	Data de Validade:	15/07/2026
Despesa.....	07.02.10.301.071.2.058.000.3.3.90.37.02.00.00				
Numero do Empenho:	000261/2026				
Valor Global:	28.682,58				
Orgao Requisitante:	UNIDADES SUBORDINADAS				
	UNIDADES SUBORDINADAS				
Fundamento Legal..	Lei no 14.133/2021, Art. 74, inc. I				
Modalidade.....	Inexigibilidade	Numero Processo:	1/2026	Numero Modalidade..	1/2026 Contrato... 7/2026
Objeto.....	Contratacao de prestacao de servicos tecnicos especializados de consolidacao, compilacao, versionamento e gerenciamento do acervo normativo municipal, abrangendo leis, decretos e demais atos oficiais, com publicacao e acesso em plataforma online proprietaria com certificacao registrada junto ao INPI.				
Fornecedor.....	LEIS LTDA	CNPJ/CPF/Doc. Estrangeiro:	03.725.725/0001-35		
Data Assinatura...	02/01/2026	Data de Publicacao:	02/01/2026	Data de Validade:	31/12/2026
Despesa.....	03.01.04.122.001.2.012.000.3.3.90.40.07.00.00				
	03.01.04.122.001.2.012.000.3.3.90.40.06.00.00				
Numero do Empenho:	000002/2026				
	000001/2026				
Valor Global:	17.072,76				
Orgao Requisitante:	FMS - FUNDO MUNICIPAL DE SAUDE				
Fundamento Legal..	Lei no 14.133/2021, Art. 74, "caput"				
Modalidade.....	Inexigibilidade	Numero Processo:	4/2026	Numero Modalidade..	4/2026 Contrato... 8/2026
Objeto.....	Contratacao de prestacao de servicos de atendimento medico, hospitalar e ambulatorial realizados a pacientes do Municipio de Nova Ramada				
Fornecedor.....	ASSOCIACAO HOSPITALAR BOM PASTOR	CNPJ/CPF/Doc. Estrangeiro:	90.167.289/0001-20		
Data Assinatura...	02/01/2026	Data de Publicacao:	02/01/2026	Data de Validade:	31/12/2026
Despesa.....	07.02.10.302.071.2.060.000.3.3.90.39.50.00.00				
Numero do Empenho:	000003/2026				
Valor Global:	180.000,00				
Orgao Requisitante:	UNIDADES SUBORDINADAS				
	UNIDADES SUBORDINADAS				
	UNIDADES SUBORDINADAS				
Fundamento Legal..	Lei no 14.133/2021, Art. 74, "caput"				
Modalidade.....	Inexigibilidade	Numero Processo:	14/2026	Numero Modalidade..	10/2026 Contrato... 12/2026
Objeto.....	Contratacao de empresa jornalistica para divulgacao de servicos de publicacao legal, publicidade institucional e servicos de utilidade publica do Executivo Municipal de Nova Ramada.				
Fornecedor.....	FOLHA LOCAL EDIT.JORN.LTDA	CNPJ/CPF/Doc. Estrangeiro:	04.228.157/0001-20		
Data Assinatura...	02/01/2026	Data de Publicacao:	02/01/2026	Data de Validade:	31/12/2026
Despesa.....	02.01.04.131.001.2.008.000.3.3.90.39.92.00.00				
	02.01.04.131.001.2.008.000.3.3.90.39.93.00.00				
	03.01.04.122.001.2.012.000.3.3.90.39.90.00.00				
Numero do Empenho:	000173/2026				
	000171/2026				
	000169/2026				
Valor Global:	50.080,00				
Orgao Requisitante:	UNIDADES SUBORDINADAS				
Fundamento Legal..	Lei no 14.133/2021, Art. 74, "caput"				
Modalidade.....	Inexigibilidade	Numero Processo:	25/2026	Numero Modalidade..	18/2026 Contrato... 16/2026
Objeto.....	Prestacao de servicos de atendimento aos portadores de necessidades especiais do Municipio de Nova Ramada, no que se referir aos atendimentos clinicos e pedagogicos, para o periodo de fevereiro a dezembro de 2026				
Fornecedor.....	ASSOCIACAO PAIS E AMIGOS DOS EXCEPCIONAIS	CNPJ/CPF/Doc. Estrangeiro:	93.245.157/0001-68		
Data Assinatura...	13/01/2026	Data de Publicacao:	13/01/2026	Data de Validade:	31/12/2026
Despesa.....	06.04.12.367.061.2.031.000.3.3.90.39.05.00.00				
Numero do Empenho:	000270/2026				
Valor Global:	71.999,95				
Orgao Requisitante:	UNIDADES SUBORDINADAS				
Fundamento Legal..	Lei no 14.133/2021, Art. 28, inc. I				
Modalidade.....	Pregao - Registro de Pr	Numero Processo:	73/2024	Numero Modalidade..	8/2024 Contrato... 14/2026
Objeto.....	REGISTRO DE PRECOS para futuras e eventuais aquisicoes de materiais, equipamentos, e prestacao de servicos para concerto, retirada e reinstalacao de bombas submersas de pocos artesanais, quadro de comando dos pocos artesanais monofasicos, bifasicos e trifasicos ate 250 metros de profundidade, mantidos pelo Municipio de Nova Ramada/RS, em diversos locais, cidade e interior (aproximadamente 23 pocos artesanais localizados no interior e bairro do municipio)				
Fornecedor.....	M. POCOS ARTESIANOS LTDA	CNPJ/CPF/Doc. Estrangeiro:	27.630.072/0001-79		
Data Assinatura...	02/01/2026	Data de Publicacao:	02/01/2026	Data de Validade:	28/02/2026
Despesa.....	03.01.04.122.001.2.012.000.3.3.90.40.06.00.00				
	02.01.04.122.001.2.004.000.3.3.90.39.99.02.00				
	03.01.04.122.001.2.013.000.3.3.90.40.14.00.00				

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m06seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

03.01.04.122.001.2.013.000.3.3.90.39.58.00.00
07.02.10.122.001.2.161.000.3.3.90.30.23.00.00
07.03.08.244.072.2.065.000.3.3.90.30.23.00.00
07.03.08.244.072.2.067.000.3.3.90.30.23.00.00
07.03.08.244.072.2.069.000.3.3.90.30.23.00.00
06.04.12.361.061.2.028.000.3.3.90.30.29.00.00
06.01.12.365.061.2.029.000.3.3.90.30.29.00.00
06.01.12.365.061.2.030.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.01.12.361.062.2.032.000.3.3.90.30.29.00.00
06.04.12.122.001.2.025.000.3.3.90.39.16.00.00
06.01.12.122.001.2.026.000.3.3.90.39.16.00.00
06.04.12.367.061.2.031.000.3.3.90.39.16.00.00
06.01.12.361.062.2.032.000.3.3.90.39.16.00.00
07.02.10.301.071.2.162.000.4.4.90.52.30.00.00
06.01.12.361.061.2.027.000.4.4.90.52.37.00.00
07.02.10.305.071.2.063.000.3.1.90.11.10.00.00
07.02.10.305.071.2.063.000.3.1.90.11.01.01.00

Numero do Empenho.:

001582/2024
001583/2024
001582/2024
001583/2024
003704/2024
003703/2024
003704/2024
003703/2024
000189/2025
000188/2025
000189/2025
000188/2025
003251/2025
003250/2025
003251/2025
003250/2025
000255/2026
000256/2026
000257/2026

Valor Global: 62.725,78

Orgao Requisitante: UNIDADES SUBORDINADAS
Fundamento Legal... Lei no 14.133/2021, Art. 28, inc. I
Modalidade..... Pregao - Registro de Pr Numero Processo: 280/2024 Numero Modalidade.: 35/2024 Contrato...: 13/2026
Objeto..... REGISTRO DE PRECOS para futuras e eventuais aquisicoes de nitrogenio, doses de Semen Bovino, a serem distribuidos aos produtores de gado de Leite/Corte e Produtores de leite do Municipio de Nova Ramada,
Fornecedor..... NITROVALLE DISTRIBUIDORA DE NITROGENIOS LIQUIDO EIRELI CNPJ/CPF/Doc. Estrangeiro: 10.176.887/0001-27
Data Assinatura.... 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 31/12/2026
Despesa..... 06.02.12.365.061.2.045.000.3.1.90.11.37.00.00
06.02.12.365.061.2.047.000.3.1.90.11.37.00.00
06.01.12.362.062.2.033.000.3.3.90.30.19.00.00
06.01.12.365.062.2.036.000.3.3.90.30.19.00.00
05.01.26.782.051.2.024.000.3.3.90.30.29.00.00
06.01.12.122.001.2.025.000.3.3.90.30.29.00.00
01.01.01.031.002.2.001.000.3.3.90.08.11.01.00
03.01.04.122.001.2.012.000.3.3.90.08.11.01.00

Numero do Empenho.:

000134/2025
000134/2025
000230/2026

Valor Global: 4.725,00

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
EDUCACAO
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
UNIDADES SUBORDINADAS
Fundamento Legal... Lei no 14.133/2021, Art. 28, inc. I
Modalidade..... Pregao - Registro de Pr Numero Processo: 356/2024 Numero Modalidade.: 48/2024 Contrato...: 3/2026
Objeto..... REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade,
Fornecedor..... FABIANO DIOGO BANDEIRA CNPJ/CPF/Doc. Estrangeiro: 54.305.199/0001-95
Data Assinatura.... 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 30/04/2026
Despesa..... 08.01.20.608.081.2.075.000.3.1.90.13.02.01.00
02.01.04.124.001.2.007.000.3.3.90.46.01.01.00
01.01.01.031.002.2.001.000.3.3.90.40.13.00.00
03.01.04.122.001.2.012.000.3.3.90.40.13.00.00
06.02.12.365.061.2.046.000.3.1.90.11.01.01.00
06.02.12.365.061.2.046.000.3.1.90.11.37.00.00
06.02.12.365.061.2.046.000.3.1.90.11.10.00.00
06.02.12.365.061.2.046.000.3.1.90.11.99.06.00
07.02.10.303.071.2.061.000.3.1.90.04.99.01.00
07.02.10.303.071.2.061.000.3.1.90.11.01.01.00
07.02.10.303.071.2.061.000.3.1.90.11.37.00.00
07.02.10.303.071.2.061.000.3.1.90.11.45.00.00
07.02.10.303.071.2.061.000.3.1.90.11.46.00.00
07.02.10.303.071.2.061.000.3.1.90.11.99.06.00
07.02.10.303.071.2.061.000.3.3.90.46.01.01.00
07.02.10.303.071.2.061.000.3.1.90.13.02.01.00
07.02.10.301.071.2.058.000.3.1.90.11.99.09.00
07.02.10.301.071.2.058.000.3.1.90.11.99.06.00
05.01.04.122.001.2.017.000.3.1.90.11.99.07.00
07.02.10.301.071.2.058.000.3.1.90.11.37.00.00
01.01.01.031.002.2.003.000.3.3.90.30.44.00.00

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m07seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.4.4.90.52.41.00.00
05.01.06.181.051.2.018.000.3.3.20.41.99.01.00
05.01.06.181.051.2.018.000.3.3.30.93.39.03.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
05.01.15.451.051.2.019.000.4.4.90.51.92.00.00
08.01.20.122.001.2.071.000.4.4.90.52.41.00.00
06.01.12.361.061.1.056.000.4.4.90.51.92.00.00
08.01.20.122.001.2.071.000.3.3.90.39.66.00.00
03.01.04.122.001.2.012.000.3.1.90.11.43.00.00
04.01.04.123.001.2.015.000.3.1.90.11.43.00.00
05.01.04.122.001.2.017.000.3.1.90.11.43.00.00
05.01.15.451.051.2.019.000.3.1.90.11.43.00.00
06.01.12.361.061.2.028.000.3.1.90.11.43.00.00
06.01.12.365.061.2.029.000.3.1.90.11.43.00.00
06.03.13.392.064.2.050.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.303.071.2.061.000.3.1.90.11.43.00.00
07.02.10.304.071.2.062.000.3.1.90.11.43.00.00
07.02.10.305.071.2.063.000.3.1.90.11.43.00.00
07.03.08.244.072.2.065.000.3.1.90.11.43.00.00
07.03.08.244.072.2.066.000.3.1.90.11.43.00.00
08.01.20.122.001.2.071.000.3.1.90.11.43.00.00
08.01.20.606.081.2.074.000.3.1.90.11.43.00.00
08.01.20.608.081.2.075.000.3.1.90.11.43.00.00
08.02.18.541.082.2.080.000.3.1.90.11.43.00.00
06.02.12.367.061.2.089.000.3.1.90.11.43.00.00
01.01.01.031.002.2.001.000.3.1.90.11.43.00.00
05.01.26.782.051.2.024.000.3.1.90.11.43.00.00
06.03.27.812.066.2.054.000.3.1.90.11.43.00.00
02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
08.01.20.608.081.2.077.000.3.3.30.41.39.02.00
07.02.10.301.071.2.058.000.3.3.90.40.06.00.00
06.01.12.361.061.2.028.000.3.3.90.40.06.00.00
05.01.15.451.051.2.019.000.3.3.90.39.77.00.00
03.01.04.122.001.2.013.000.3.3.90.39.77.00.00
07.02.10.302.071.0.010.000.3.1.71.70.01.00.00
06.01.12.361.061.2.027.000.3.3.90.39.77.00.00
06.03.13.392.064.2.050.000.3.3.90.39.77.00.00
07.02.10.301.071.2.162.000.3.3.90.39.77.00.00
08.01.20.606.081.2.074.000.3.3.90.39.05.00.00
07.02.10.302.071.2.060.000.3.3.40.41.39.30.00
03.01.04.122.001.2.012.000.3.3.90.35.01.00.00
07.02.10.302.071.2.060.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.30.09.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.02.00.00
05.01.15.451.051.2.019.000.3.3.90.39.43.00.00
05.01.25.752.051.2.022.000.3.3.90.39.43.00.00
05.01.17.544.051.2.021.000.3.3.90.39.43.00.00
03.01.04.122.001.2.013.000.3.3.90.39.43.00.00
06.03.23.695.065.2.052.000.3.3.90.39.43.00.00
06.01.12.361.061.2.027.000.3.3.90.39.43.00.00
06.03.27.812.066.2.055.000.3.3.90.39.43.00.00
06.03.13.392.064.2.050.000.3.3.90.39.43.00.00
08.01.20.608.081.1.018.000.3.3.90.39.43.00.00
07.03.08.244.072.2.067.000.3.3.90.39.58.00.00
07.02.10.301.071.2.058.000.3.3.90.40.14.00.00
07.02.10.301.071.2.058.000.3.3.90.39.58.00.00
06.01.12.122.001.2.025.000.3.3.90.40.14.00.00
06.01.12.122.001.2.025.000.3.3.90.39.58.00.00
06.01.12.361.061.2.028.000.3.3.90.40.14.00.00
06.01.12.361.061.2.028.000.3.3.90.39.58.00.00
05.01.04.122.001.2.017.000.3.3.90.40.14.00.00
05.01.04.122.001.2.017.000.3.3.90.39.58.00.00
04.01.04.123.001.2.015.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.39.58.00.00
07.02.10.302.071.2.060.000.3.3.90.33.96.00.00
07.02.10.122.071.2.057.000.3.3.90.39.96.00.00
03.01.04.122.001.2.012.000.3.3.90.30.01.00.00
04.01.04.123.001.2.015.000.3.3.90.30.01.00.00
04.01.04.129.001.2.163.000.3.3.90.30.01.00.00
05.01.26.782.051.2.023.000.3.3.90.30.01.00.00
06.01.12.361.061.2.027.000.3.3.90.30.01.00.00
06.03.13.392.064.2.049.000.3.3.90.30.01.00.00
06.03.27.812.066.2.054.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.04.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
07.02.10.301.071.2.162.000.3.3.90.30.01.00.00
07.02.10.302.071.2.060.000.3.3.90.30.01.00.00
07.02.10.305.071.2.063.000.3.3.90.30.01.00.00
07.03.08.244.072.2.067.000.3.3.90.30.01.00.00
07.03.08.244.072.2.065.000.3.3.90.30.01.00.00
08.01.20.606.081.2.073.000.3.3.90.30.01.00.00
08.01.20.608.081.2.076.000.3.3.90.30.01.00.00
08.02.18.541.082.2.080.000.3.3.90.30.01.00.00

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02.01.04.122.001.2.004.000.3.3.90.39.19.00.00
03.01.04.122.001.2.012.000.3.3.90.39.19.00.00
01.01.01.031.002.2.001.000.3.3.90.39.17.00.00
01.01.01.031.002.2.002.000.3.3.90.39.17.00.00
01.01.01.031.002.2.003.000.3.3.90.39.17.00.00
02.01.04.122.001.2.004.000.3.3.90.39.17.00.00
02.01.04.122.001.2.005.000.3.3.90.39.17.00.00
02.01.04.122.001.2.006.000.3.3.90.39.17.00.00
02.01.04.124.001.2.007.000.3.3.90.39.17.00.00
02.01.04.131.001.2.008.000.3.3.90.39.17.00.00
02.01.04.243.001.2.009.000.3.3.90.39.17.00.00
02.01.04.243.001.2.010.000.3.3.90.39.17.00.00
02.01.04.122.001.2.159.000.3.3.90.39.17.00.00
03.01.04.122.001.2.012.000.3.3.90.39.17.00.00
03.01.04.131.001.2.014.000.3.3.90.39.17.00.00
04.01.04.123.001.2.015.000.3.3.90.39.17.00.00
04.01.04.129.001.2.016.000.3.3.90.39.17.00.00
04.01.04.129.001.2.163.000.3.3.90.39.17.00.00
05.01.04.122.001.2.017.000.3.3.90.39.17.00.00
05.01.06.181.051.2.018.000.3.3.90.39.17.00.00
05.01.15.451.051.2.019.000.3.3.90.39.17.00.00
05.01.17.452.051.2.020.000.3.3.90.39.17.00.00
05.01.17.544.051.2.021.000.3.3.90.39.17.00.00
05.01.25.752.051.2.022.000.3.3.90.39.17.00.00
05.01.26.782.051.2.023.000.3.3.90.39.17.00.00
05.01.26.782.051.2.024.000.3.3.90.39.17.00.00
06.01.12.122.001.2.025.000.3.3.90.39.17.00.00
06.04.12.122.001.2.025.000.3.3.90.39.17.00.00
06.01.12.122.001.2.026.000.3.3.90.39.17.00.00
06.01.12.361.061.2.027.000.3.3.90.39.17.00.00
06.01.12.361.061.2.028.000.3.3.90.39.17.00.00
06.01.12.365.061.2.029.000.3.3.90.39.17.00.00
06.01.12.365.061.2.030.000.3.3.90.39.17.00.00
06.04.12.367.061.2.031.000.3.3.90.39.17.00.00
06.01.12.361.062.2.032.000.3.3.90.39.17.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.363.062.2.034.000.3.3.90.39.17.00.00
06.04.12.364.062.2.035.000.3.3.90.39.17.00.00
06.04.12.122.001.2.037.000.3.3.90.39.17.00.00
06.01.12.306.063.2.038.000.3.3.90.39.17.00.00
06.04.12.367.062.2.088.000.3.3.90.39.17.00.00
06.02.12.361.061.2.042.000.3.3.90.39.17.00.00
06.02.12.365.061.2.044.000.3.3.90.39.17.00.00
06.02.12.365.061.2.046.000.3.3.90.39.17.00.00
06.02.12.367.061.2.048.000.3.3.90.39.17.00.00
06.03.13.392.064.2.049.000.3.3.90.39.17.00.00
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06.03.13.122.001.2.051.000.3.3.90.39.17.00.00
06.03.23.695.065.2.052.000.3.3.90.39.17.00.00
06.03.23.122.001.2.053.000.3.3.90.39.17.00.00
06.03.27.812.066.2.054.000.3.3.90.39.17.00.00
06.03.27.812.066.2.055.000.3.3.90.39.17.00.00
06.03.27.122.001.2.164.000.3.3.90.39.17.00.00
07.01.10.122.071.2.056.000.3.3.90.39.17.00.00
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07.02.10.122.071.2.057.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.303.071.2.061.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.305.071.2.063.000.3.3.90.39.17.00.00
07.02.10.122.001.2.161.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.03.08.241.072.2.064.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
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07.03.08.244.072.2.067.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.30.11.00.00
01.01.01.031.002.2.001.000.3.3.90.30.15.00.00
01.01.01.031.002.2.003.000.3.3.90.30.15.00.00
03.01.04.122.001.2.012.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.21.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
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07.02.10.302.071.2.060.000.3.3.90.30.24.00.00
07.02.10.303.071.2.061.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00

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07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.305.071.2.063.000.3.3.90.30.24.00.00
07.02.10.122.001.2.161.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.069.000.3.3.90.30.24.00.00
07.03.08.243.072.2.160.000.3.3.90.30.24.00.00
08.01.20.608.081.1.018.000.3.3.90.30.24.00.00
08.01.20.122.001.2.071.000.3.3.90.30.24.00.00
08.01.20.606.081.2.073.000.3.3.90.30.24.00.00
08.01.20.606.081.2.074.000.3.3.90.30.24.00.00
08.01.20.608.081.2.075.000.3.3.90.30.24.00.00
08.01.20.608.081.2.076.000.3.3.90.30.24.00.00
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03.01.04.122.001.2.012.000.3.3.90.30.25.00.00
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04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
04.01.04.129.001.2.163.000.3.3.90.30.25.00.00
05.01.04.122.001.2.017.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.17.544.051.2.021.000.3.3.90.30.25.00.00
05.01.25.752.051.2.022.000.3.3.90.30.25.00.00
05.01.26.782.051.2.023.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
06.04.12.122.001.2.025.000.3.3.90.30.25.00.00
06.01.12.361.061.2.027.000.3.3.90.30.25.00.00
06.01.12.361.061.2.028.000.3.3.90.30.25.00.00
06.04.12.361.061.2.028.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.03.08.241.072.2.064.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.069.000.3.3.90.30.25.00.00
07.03.08.243.072.2.160.000.3.3.90.30.25.00.00
08.01.20.608.081.1.018.000.3.3.90.30.25.00.00
08.01.20.122.001.2.071.000.3.3.90.30.25.00.00
08.01.20.606.081.2.073.000.3.3.90.30.25.00.00
08.02.18.541.082.2.080.000.3.3.90.30.25.00.00
08.02.18.122.001.2.081.000.3.3.90.30.25.00.00
08.02.18.541.082.2.082.000.3.3.90.30.25.00.00
08.02.18.541.082.2.083.000.3.3.90.30.25.00.00
01.01.01.031.002.2.001.000.3.3.90.30.26.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
02.01.04.122.001.2.004.000.3.3.90.30.26.00.00
02.01.04.122.001.2.005.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.26.00.00
02.01.04.124.001.2.007.000.3.3.90.30.26.00.00
02.01.04.243.001.2.009.000.3.3.90.30.26.00.00
03.01.04.122.001.2.012.000.3.3.90.30.26.00.00
04.01.04.129.001.2.016.000.3.3.90.30.26.00.00
04.01.04.129.001.2.163.000.3.3.90.30.26.00.00
05.01.04.122.001.2.017.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.15.451.051.2.019.000.3.3.90.30.26.00.00
05.01.17.544.051.2.021.000.3.3.90.30.26.00.00
05.01.25.752.051.2.022.000.3.3.90.30.26.00.00
05.01.26.782.051.2.023.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
06.01.12.122.001.2.025.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.061.2.028.000.3.3.90.30.26.00.00
06.04.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.039.000.3.3.90.30.26.00.00
06.04.12.306.063.2.040.000.3.3.90.30.26.00.00
06.04.12.306.063.2.041.000.3.3.90.30.26.00.00
06.02.12.361.061.2.042.000.3.3.90.30.26.00.00
06.02.12.365.061.2.044.000.3.3.90.30.26.00.00
06.02.12.365.061.2.046.000.3.3.90.30.26.00.00
06.02.12.367.061.2.048.000.3.3.90.30.26.00.00
06.03.13.392.064.2.049.000.3.3.90.30.26.00.00
06.03.13.392.064.2.050.000.3.3.90.30.26.00.00

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06.03.23.695.065.2.052.000.3.3.90.30.26.00.00
06.03.27.812.066.2.054.000.3.3.90.30.26.00.00
06.03.27.812.066.2.055.000.3.3.90.30.26.00.00
07.01.10.122.071.2.056.000.3.3.90.30.26.00.00
07.02.10.301.071.1.012.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.302.071.2.060.000.3.3.90.30.26.00.00
07.02.10.303.071.2.061.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.243.072.2.160.000.3.3.90.30.26.00.00
08.01.20.608.081.1.018.000.3.3.90.30.26.00.00
08.01.20.122.001.2.071.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.29.00.00
06.01.12.361.061.2.027.000.3.3.90.30.29.00.00
06.01.12.361.061.2.028.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
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07.02.10.301.071.1.012.000.4.4.90.52.47.00.00
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Contratos e Aditivos - TCU

Periodo de : 01/01/2026

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Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

06.01.12.361.061.2.028.000.3.1.90.11.01.01.00
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000187/2026
Valor Global: 143.879,00

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
EDUCACAO
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
UNIDADES SUBORDINADAS

Fundamento Legal.: Lei no 14.133/2021, Art. 28, inc. I
Modalidade..... Pregao - Registro de Pr Numero Processo: 356/2024 Modalidade.: 48/2024 Contrato... 4/2026
Objeto..... REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais)
necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade,

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m07seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

Fornecedor.....: HC SOLUCOES E EMPREENDIMENTOS LTDA
Data Assinatura....: 02/01/2026 Data de Publicacao: 02/01/2026 CNPJ/CPF/Doc. Estrangeiro: 42.419.404/0001-64
Despesa.....: Data de Validade: 30/04/2026

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07.02.10.302.071.2.060.000.3.3.40.41.39.30.00
03.01.04.122.001.2.012.000.3.3.90.35.01.00.00
07.02.10.302.071.2.060.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.30.09.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.02.00.00
05.01.15.451.051.2.019.000.3.3.90.39.43.00.00
05.01.25.752.051.2.022.000.3.3.90.39.43.00.00
05.01.17.544.051.2.021.000.3.3.90.39.43.00.00
03.01.04.122.001.2.013.000.3.3.90.39.43.00.00
06.03.23.695.065.2.052.000.3.3.90.39.43.00.00
06.01.12.361.061.2.027.000.3.3.90.39.43.00.00
06.03.27.812.066.2.055.000.3.3.90.39.43.00.00
06.03.13.392.064.2.050.000.3.3.90.39.43.00.00
08.01.20.608.081.1.018.000.3.3.90.39.43.00.00
07.03.08.244.072.2.067.000.3.3.90.39.58.00.00
07.02.10.301.071.2.058.000.3.3.90.40.14.00.00
07.02.10.301.071.2.058.000.3.3.90.39.58.00.00
06.01.12.122.001.2.025.000.3.3.90.40.14.00.00
06.01.12.122.001.2.025.000.3.3.90.39.58.00.00
06.01.12.361.061.2.028.000.3.3.90.40.14.00.00
06.01.12.361.061.2.028.000.3.3.90.39.58.00.00
05.01.04.122.001.2.017.000.3.3.90.40.14.00.00
05.01.04.122.001.2.017.000.3.3.90.39.58.00.00
04.01.04.123.001.2.015.000.3.3.90.40.14.00.00

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02.01.04.122.001.2.004.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.39.58.00.00
07.02.10.302.071.2.060.000.3.3.90.33.96.00.00
07.02.10.122.071.2.057.000.3.3.90.39.96.00.00
03.01.04.122.001.2.012.000.3.3.90.30.01.00.00
04.01.04.123.001.2.015.000.3.3.90.30.01.00.00
04.01.04.129.001.2.163.000.3.3.90.30.01.00.00
05.01.26.782.051.2.023.000.3.3.90.30.01.00.00
06.01.12.361.061.2.027.000.3.3.90.30.01.00.00
06.03.13.392.064.2.049.000.3.3.90.30.01.00.00
06.03.27.812.066.2.054.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.04.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
07.02.10.301.071.2.162.000.3.3.90.30.01.00.00
07.02.10.302.071.2.060.000.3.3.90.30.01.00.00
07.02.10.305.071.2.063.000.3.3.90.30.01.00.00
07.03.08.244.072.2.067.000.3.3.90.30.01.00.00
07.03.08.244.072.2.065.000.3.3.90.30.01.00.00
08.01.20.606.081.2.073.000.3.3.90.30.01.00.00
08.01.20.608.081.2.076.000.3.3.90.30.01.00.00
08.02.18.541.082.2.080.000.3.3.90.30.01.00.00
02.01.04.122.001.2.004.000.3.3.90.39.19.00.00
03.01.04.122.001.2.012.000.3.3.90.39.19.00.00
01.01.01.031.002.2.001.000.3.3.90.39.17.00.00
01.01.01.031.002.2.002.000.3.3.90.39.17.00.00
01.01.01.031.002.2.003.000.3.3.90.39.17.00.00
02.01.04.122.001.2.004.000.3.3.90.39.17.00.00
02.01.04.122.001.2.005.000.3.3.90.39.17.00.00
02.01.04.122.001.2.006.000.3.3.90.39.17.00.00
02.01.04.124.001.2.007.000.3.3.90.39.17.00.00
02.01.04.131.001.2.008.000.3.3.90.39.17.00.00
02.01.04.243.001.2.009.000.3.3.90.39.17.00.00
02.01.04.243.001.2.010.000.3.3.90.39.17.00.00
02.01.04.122.001.2.159.000.3.3.90.39.17.00.00
03.01.04.122.001.2.012.000.3.3.90.39.17.00.00
03.01.04.131.001.2.014.000.3.3.90.39.17.00.00
04.01.04.123.001.2.015.000.3.3.90.39.17.00.00
04.01.04.129.001.2.016.000.3.3.90.39.17.00.00
04.01.04.129.001.2.163.000.3.3.90.39.17.00.00
05.01.04.122.001.2.017.000.3.3.90.39.17.00.00
05.01.06.181.051.2.018.000.3.3.90.39.17.00.00
05.01.15.451.051.2.019.000.3.3.90.39.17.00.00
05.01.17.452.051.2.020.000.3.3.90.39.17.00.00
05.01.17.544.051.2.021.000.3.3.90.39.17.00.00
05.01.25.752.051.2.022.000.3.3.90.39.17.00.00
05.01.26.782.051.2.023.000.3.3.90.39.17.00.00
05.01.26.782.051.2.024.000.3.3.90.39.17.00.00
06.01.12.122.001.2.025.000.3.3.90.39.17.00.00
06.04.12.122.001.2.025.000.3.3.90.39.17.00.00
06.01.12.122.001.2.026.000.3.3.90.39.17.00.00
06.01.12.361.061.2.027.000.3.3.90.39.17.00.00
06.01.12.361.061.2.028.000.3.3.90.39.17.00.00
06.01.12.365.061.2.029.000.3.3.90.39.17.00.00
06.01.12.365.061.2.030.000.3.3.90.39.17.00.00
06.04.12.367.061.2.031.000.3.3.90.39.17.00.00
06.01.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.363.062.2.034.000.3.3.90.39.17.00.00
06.04.12.364.062.2.035.000.3.3.90.39.17.00.00
06.04.12.122.001.2.037.000.3.3.90.39.17.00.00
06.01.12.306.063.2.038.000.3.3.90.39.17.00.00
06.04.12.367.062.2.088.000.3.3.90.39.17.00.00
06.02.12.361.061.2.042.000.3.3.90.39.17.00.00
06.02.12.365.061.2.044.000.3.3.90.39.17.00.00
06.02.12.365.061.2.046.000.3.3.90.39.17.00.00
06.02.12.367.061.2.048.000.3.3.90.39.17.00.00
06.03.13.392.064.2.049.000.3.3.90.39.17.00.00
06.03.13.392.064.2.050.000.3.3.90.39.17.00.00
06.03.13.122.001.2.051.000.3.3.90.39.17.00.00
06.03.23.695.065.2.052.000.3.3.90.39.17.00.00
06.03.23.122.001.2.053.000.3.3.90.39.17.00.00
06.03.27.812.066.2.054.000.3.3.90.39.17.00.00
06.03.27.812.066.2.055.000.3.3.90.39.17.00.00
06.03.27.122.001.2.164.000.3.3.90.39.17.00.00
07.01.10.122.071.2.056.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.39.17.00.00
07.02.10.122.071.2.057.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.303.071.2.061.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00

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07.02.10.305.071.2.063.000.3.3.90.39.17.00.00
07.02.10.122.001.2.161.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.03.08.241.072.2.064.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
07.03.08.244.072.2.067.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.30.11.00.00
01.01.01.031.002.2.001.000.3.3.90.30.15.00.00
01.01.01.031.002.2.003.000.3.3.90.30.15.00.00
03.01.04.122.001.2.012.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.21.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.302.071.2.060.000.3.3.90.30.24.00.00
07.02.10.303.071.2.061.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.305.071.2.063.000.3.3.90.30.24.00.00
07.02.10.122.001.2.161.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.069.000.3.3.90.30.24.00.00
07.03.08.243.072.2.160.000.3.3.90.30.24.00.00
08.01.20.608.081.1.018.000.3.3.90.30.24.00.00
08.01.20.122.001.2.071.000.3.3.90.30.24.00.00
08.01.20.606.081.2.073.000.3.3.90.30.24.00.00
08.01.20.606.081.2.074.000.3.3.90.30.24.00.00
08.01.20.608.081.2.075.000.3.3.90.30.24.00.00
08.01.20.608.081.2.076.000.3.3.90.30.24.00.00
02.01.04.243.001.2.009.000.3.3.90.30.25.00.00
03.01.04.122.001.2.012.000.3.3.90.30.25.00.00
04.01.04.123.001.2.015.000.3.3.90.30.25.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
04.01.04.129.001.2.163.000.3.3.90.30.25.00.00
05.01.04.122.001.2.017.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.17.544.051.2.021.000.3.3.90.30.25.00.00
05.01.25.752.051.2.022.000.3.3.90.30.25.00.00
05.01.26.782.051.2.023.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
06.04.12.122.001.2.025.000.3.3.90.30.25.00.00
06.01.12.361.061.2.027.000.3.3.90.30.25.00.00
06.01.12.361.061.2.028.000.3.3.90.30.25.00.00
06.04.12.361.061.2.028.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.03.08.241.072.2.064.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.069.000.3.3.90.30.25.00.00
07.03.08.243.072.2.160.000.3.3.90.30.25.00.00
08.01.20.608.081.1.018.000.3.3.90.30.25.00.00
08.01.20.122.001.2.071.000.3.3.90.30.25.00.00
08.01.20.606.081.2.073.000.3.3.90.30.25.00.00
08.02.18.541.082.2.080.000.3.3.90.30.25.00.00
08.02.18.122.001.2.081.000.3.3.90.30.25.00.00
08.02.18.541.082.2.082.000.3.3.90.30.25.00.00
08.02.18.541.082.2.083.000.3.3.90.30.25.00.00
01.01.01.031.002.2.001.000.3.3.90.30.26.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
02.01.04.122.001.2.004.000.3.3.90.30.26.00.00
02.01.04.122.001.2.005.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.26.00.00
02.01.04.124.001.2.007.000.3.3.90.30.26.00.00
02.01.04.243.001.2.009.000.3.3.90.30.26.00.00
03.01.04.122.001.2.012.000.3.3.90.30.26.00.00
04.01.04.129.001.2.016.000.3.3.90.30.26.00.00
04.01.04.129.001.2.163.000.3.3.90.30.26.00.00
05.01.04.122.001.2.017.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.15.451.051.2.019.000.3.3.90.30.26.00.00
05.01.17.544.051.2.021.000.3.3.90.30.26.00.00
05.01.25.752.051.2.022.000.3.3.90.30.26.00.00

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05.01.26.782.051.2.023.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
06.01.12.122.001.2.025.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.061.2.028.000.3.3.90.30.26.00.00
06.04.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
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06.04.12.306.063.2.039.000.3.3.90.30.26.00.00
06.04.12.306.063.2.040.000.3.3.90.30.26.00.00
06.04.12.306.063.2.041.000.3.3.90.30.26.00.00
06.02.12.361.061.2.042.000.3.3.90.30.26.00.00
06.02.12.365.061.2.044.000.3.3.90.30.26.00.00
06.02.12.365.061.2.046.000.3.3.90.30.26.00.00
06.02.12.367.061.2.048.000.3.3.90.30.26.00.00
06.03.13.392.064.2.049.000.3.3.90.30.26.00.00
06.03.13.392.064.2.050.000.3.3.90.30.26.00.00
06.03.23.695.065.2.052.000.3.3.90.30.26.00.00
06.03.27.812.066.2.054.000.3.3.90.30.26.00.00
06.03.27.812.066.2.055.000.3.3.90.30.26.00.00
07.01.10.122.071.2.056.000.3.3.90.30.26.00.00
07.02.10.301.071.1.012.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.302.071.2.060.000.3.3.90.30.26.00.00
07.02.10.303.071.2.061.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.243.072.2.160.000.3.3.90.30.26.00.00
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08.01.20.122.001.2.071.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.29.00.00
06.01.12.361.061.2.027.000.3.3.90.30.29.00.00
06.01.12.361.061.2.028.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
06.01.12.365.062.2.036.000.3.3.90.30.01.00.00
07.02.10.301.071.2.058.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.32.03.00.00
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Valor Global: 243.475,45

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
EDUCACAO
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
UNIDADES SUBORDINADAS

Fundamento Legal... Lei no 14.133/2021, Art. 28, inc. I

Modalidade..... Pregao - Registro de Pr Numero Processo: 356/2024 Numero Modalidade.: 48/2024 Contrato... 5/2026

Objeto..... REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais)
necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade,

Fornecedor..... MARLENE FILIPIN PIRES CNPJ/CPF/Doc. Estrangeiro: 33.408.383/0001-90

Data Assinatura... 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 30/04/2026

Despesa.....

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05.01.26.782.051.2.024.000.3.1.90.11.43.00.00
06.03.27.812.066.2.054.000.3.1.90.11.43.00.00
02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
08.01.20.608.081.2.077.000.3.3.30.41.39.02.00
07.02.10.301.071.2.058.000.3.3.90.40.06.00.00
06.01.12.361.061.2.028.000.3.3.90.40.06.00.00
05.01.15.451.051.2.019.000.3.3.90.39.77.00.00
03.01.04.122.001.2.013.000.3.3.90.39.77.00.00
07.02.10.302.071.0.010.000.3.1.71.70.01.00.00
06.01.12.361.061.2.027.000.3.3.90.39.77.00.00
06.03.13.392.064.2.050.000.3.3.90.39.77.00.00
07.02.10.301.071.2.162.000.3.3.90.39.77.00.00
08.01.20.606.081.2.074.000.3.3.90.39.05.00.00
07.02.10.302.071.2.060.000.3.3.40.41.39.30.00
03.01.04.122.001.2.012.000.3.3.90.35.01.00.00
07.02.10.302.071.2.060.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.30.09.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.02.00.00
05.01.15.451.051.2.019.000.3.3.90.39.43.00.00
05.01.25.752.051.2.022.000.3.3.90.39.43.00.00
05.01.17.544.051.2.021.000.3.3.90.39.43.00.00
03.01.04.122.001.2.013.000.3.3.90.39.43.00.00
06.03.23.695.065.2.052.000.3.3.90.39.43.00.00
06.01.12.361.061.2.027.000.3.3.90.39.43.00.00
06.03.27.812.066.2.055.000.3.3.90.39.43.00.00
06.03.13.392.064.2.050.000.3.3.90.39.43.00.00

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m09seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

08.01.20.608.081.1.018.000.3.3.90.39.43.00.00
07.03.08.244.072.2.067.000.3.3.90.39.58.00.00
07.02.10.301.071.2.058.000.3.3.90.40.14.00.00
07.02.10.301.071.2.058.000.3.3.90.39.58.00.00
06.01.12.122.001.2.025.000.3.3.90.40.14.00.00
06.01.12.122.001.2.025.000.3.3.90.39.58.00.00
06.01.12.361.061.2.028.000.3.3.90.40.14.00.00
06.01.12.361.061.2.028.000.3.3.90.39.58.00.00
05.01.04.122.001.2.017.000.3.3.90.40.14.00.00
05.01.04.122.001.2.017.000.3.3.90.39.58.00.00
04.01.04.123.001.2.015.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.39.58.00.00
07.02.10.302.071.2.060.000.3.3.90.33.96.00.00
07.02.10.122.071.2.057.000.3.3.90.39.96.00.00
03.01.04.122.001.2.012.000.3.3.90.30.01.00.00
04.01.04.123.001.2.015.000.3.3.90.30.01.00.00
04.01.04.129.001.2.163.000.3.3.90.30.01.00.00
05.01.26.782.051.2.023.000.3.3.90.30.01.00.00
06.01.12.361.061.2.027.000.3.3.90.30.01.00.00
06.03.13.392.064.2.049.000.3.3.90.30.01.00.00
06.03.27.812.066.2.054.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.04.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
07.02.10.301.071.2.162.000.3.3.90.30.01.00.00
07.02.10.302.071.2.060.000.3.3.90.30.01.00.00
07.02.10.305.071.2.063.000.3.3.90.30.01.00.00
07.03.08.244.072.2.067.000.3.3.90.30.01.00.00
07.03.08.244.072.2.065.000.3.3.90.30.01.00.00
08.01.20.606.081.2.073.000.3.3.90.30.01.00.00
08.01.20.608.081.2.076.000.3.3.90.30.01.00.00
08.02.18.541.082.2.080.000.3.3.90.30.01.00.00
02.01.04.122.001.2.004.000.3.3.90.39.19.00.00
03.01.04.122.001.2.012.000.3.3.90.39.19.00.00
01.01.01.031.002.2.001.000.3.3.90.39.17.00.00
01.01.01.031.002.2.002.000.3.3.90.39.17.00.00
01.01.01.031.002.2.003.000.3.3.90.39.17.00.00
02.01.04.122.001.2.004.000.3.3.90.39.17.00.00
02.01.04.122.001.2.005.000.3.3.90.39.17.00.00
02.01.04.122.001.2.006.000.3.3.90.39.17.00.00
02.01.04.124.001.2.007.000.3.3.90.39.17.00.00
02.01.04.131.001.2.008.000.3.3.90.39.17.00.00
02.01.04.243.001.2.009.000.3.3.90.39.17.00.00
02.01.04.243.001.2.010.000.3.3.90.39.17.00.00
02.01.04.122.001.2.159.000.3.3.90.39.17.00.00
03.01.04.122.001.2.012.000.3.3.90.39.17.00.00
03.01.04.131.001.2.014.000.3.3.90.39.17.00.00
04.01.04.123.001.2.015.000.3.3.90.39.17.00.00
04.01.04.129.001.2.016.000.3.3.90.39.17.00.00
04.01.04.129.001.2.163.000.3.3.90.39.17.00.00
05.01.04.122.001.2.017.000.3.3.90.39.17.00.00
05.01.06.181.051.2.018.000.3.3.90.39.17.00.00
05.01.15.451.051.2.019.000.3.3.90.39.17.00.00
05.01.17.452.051.2.020.000.3.3.90.39.17.00.00
05.01.17.544.051.2.021.000.3.3.90.39.17.00.00
05.01.25.752.051.2.022.000.3.3.90.39.17.00.00
05.01.26.782.051.2.023.000.3.3.90.39.17.00.00
05.01.26.782.051.2.024.000.3.3.90.39.17.00.00
06.01.12.122.001.2.025.000.3.3.90.39.17.00.00
06.04.12.122.001.2.025.000.3.3.90.39.17.00.00
06.01.12.122.001.2.026.000.3.3.90.39.17.00.00
06.01.12.361.061.2.027.000.3.3.90.39.17.00.00
06.01.12.361.061.2.028.000.3.3.90.39.17.00.00
06.01.12.365.061.2.029.000.3.3.90.39.17.00.00
06.01.12.365.061.2.030.000.3.3.90.39.17.00.00
06.04.12.367.061.2.031.000.3.3.90.39.17.00.00
06.01.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.363.062.2.034.000.3.3.90.39.17.00.00
06.04.12.364.062.2.035.000.3.3.90.39.17.00.00
06.04.12.122.001.2.037.000.3.3.90.39.17.00.00
06.01.12.306.063.2.038.000.3.3.90.39.17.00.00
06.04.12.367.062.2.088.000.3.3.90.39.17.00.00
06.02.12.361.061.2.042.000.3.3.90.39.17.00.00
06.02.12.365.061.2.044.000.3.3.90.39.17.00.00
06.02.12.365.061.2.046.000.3.3.90.39.17.00.00
06.02.12.367.061.2.048.000.3.3.90.39.17.00.00
06.03.13.392.064.2.049.000.3.3.90.39.17.00.00
06.03.13.392.064.2.050.000.3.3.90.39.17.00.00
06.03.13.122.001.2.051.000.3.3.90.39.17.00.00
06.03.23.695.065.2.052.000.3.3.90.39.17.00.00
06.03.23.122.001.2.053.000.3.3.90.39.17.00.00
06.03.27.812.066.2.054.000.3.3.90.39.17.00.00
06.03.27.812.066.2.055.000.3.3.90.39.17.00.00
06.03.27.122.001.2.164.000.3.3.90.39.17.00.00

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

07.01.10.122.071.2.056.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.39.17.00.00
07.02.10.122.071.2.057.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.302.071.2.060.000.3.3.90.39.17.00.00
07.02.10.303.071.2.061.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.305.071.2.063.000.3.3.90.39.17.00.00
07.02.10.122.001.2.161.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.03.08.241.072.2.064.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
07.03.08.244.072.2.067.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.30.11.00.00
01.01.01.031.002.2.001.000.3.3.90.30.15.00.00
01.01.01.031.002.2.003.000.3.3.90.30.15.00.00
03.01.04.122.001.2.012.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.21.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.302.071.2.060.000.3.3.90.30.24.00.00
07.02.10.303.071.2.061.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.305.071.2.063.000.3.3.90.30.24.00.00
07.02.10.122.001.2.161.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.069.000.3.3.90.30.24.00.00
07.03.08.243.072.2.160.000.3.3.90.30.24.00.00
08.01.20.608.081.1.018.000.3.3.90.30.24.00.00
08.01.20.122.001.2.071.000.3.3.90.30.24.00.00
08.01.20.606.081.2.073.000.3.3.90.30.24.00.00
08.01.20.606.081.2.074.000.3.3.90.30.24.00.00
08.01.20.608.081.2.075.000.3.3.90.30.24.00.00
08.01.20.608.081.2.076.000.3.3.90.30.24.00.00
02.01.04.243.001.2.009.000.3.3.90.30.25.00.00
03.01.04.122.001.2.012.000.3.3.90.30.25.00.00
04.01.04.123.001.2.015.000.3.3.90.30.25.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
04.01.04.129.001.2.163.000.3.3.90.30.25.00.00
05.01.04.122.001.2.017.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.17.544.051.2.021.000.3.3.90.30.25.00.00
05.01.25.752.051.2.022.000.3.3.90.30.25.00.00
05.01.26.782.051.2.023.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
06.04.12.122.001.2.025.000.3.3.90.30.25.00.00
06.01.12.361.061.2.027.000.3.3.90.30.25.00.00
06.01.12.361.061.2.028.000.3.3.90.30.25.00.00
06.04.12.361.061.2.028.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.03.08.241.072.2.064.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.069.000.3.3.90.30.25.00.00
07.03.08.243.072.2.160.000.3.3.90.30.25.00.00
08.01.20.608.081.1.018.000.3.3.90.30.25.00.00
08.01.20.122.001.2.071.000.3.3.90.30.25.00.00
08.01.20.606.081.2.073.000.3.3.90.30.25.00.00
08.02.18.541.082.2.080.000.3.3.90.30.25.00.00
08.02.18.122.001.2.081.000.3.3.90.30.25.00.00
08.02.18.541.082.2.082.000.3.3.90.30.25.00.00
08.02.18.541.082.2.083.000.3.3.90.30.25.00.00
01.01.01.031.002.2.001.000.3.3.90.30.26.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
02.01.04.122.001.2.004.000.3.3.90.30.26.00.00
02.01.04.122.001.2.005.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.26.00.00

Contratos e Aditivos - TCU

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02.01.04.124.001.2.007.000.3.3.90.30.26.00.00
02.01.04.243.001.2.009.000.3.3.90.30.26.00.00
03.01.04.122.001.2.012.000.3.3.90.30.26.00.00
04.01.04.129.001.2.016.000.3.3.90.30.26.00.00
04.01.04.129.001.2.163.000.3.3.90.30.26.00.00
05.01.04.122.001.2.017.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.15.451.051.2.019.000.3.3.90.30.26.00.00
05.01.17.544.051.2.021.000.3.3.90.30.26.00.00
05.01.25.752.051.2.022.000.3.3.90.30.26.00.00
05.01.26.782.051.2.023.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
06.01.12.122.001.2.025.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.061.2.028.000.3.3.90.30.26.00.00
06.04.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.039.000.3.3.90.30.26.00.00
06.04.12.306.063.2.040.000.3.3.90.30.26.00.00
06.04.12.306.063.2.041.000.3.3.90.30.26.00.00
06.02.12.361.061.2.042.000.3.3.90.30.26.00.00
06.02.12.365.061.2.044.000.3.3.90.30.26.00.00
06.02.12.365.061.2.046.000.3.3.90.30.26.00.00
06.02.12.367.061.2.048.000.3.3.90.30.26.00.00
06.03.13.392.064.2.049.000.3.3.90.30.26.00.00
06.03.13.392.064.2.050.000.3.3.90.30.26.00.00
06.03.23.695.065.2.052.000.3.3.90.30.26.00.00
06.03.27.812.066.2.054.000.3.3.90.30.26.00.00
06.03.27.812.066.2.055.000.3.3.90.30.26.00.00
07.01.10.122.071.2.056.000.3.3.90.30.26.00.00
07.02.10.301.071.1.012.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.302.071.2.060.000.3.3.90.30.26.00.00
07.02.10.303.071.2.061.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.243.072.2.160.000.3.3.90.30.26.00.00
08.01.20.608.081.1.018.000.3.3.90.30.26.00.00
08.01.20.122.001.2.071.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.29.00.00
06.01.12.361.061.2.027.000.3.3.90.30.29.00.00
06.01.12.361.061.2.028.000.3.3.90.30.29.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
06.01.12.365.062.2.036.000.3.3.90.30.01.00.00
07.02.10.301.071.2.058.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.32.03.00.00
07.02.10.301.071.2.058.000.3.3.93.32.03.00.00
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07.02.10.301.071.2.058.000.3.3.90.30.35.00.00
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05.01.26.782.051.2.024.000.3.1.90.04.10.00.00
05.01.26.782.051.2.024.000.3.1.90.13.07.00.00
08.02.18.541.082.2.080.000.3.1.90.04.10.00.00
08.02.18.541.082.2.080.000.3.1.90.13.07.00.00
06.01.12.122.001.2.025.000.4.4.90.52.41.00.00
06.01.12.122.001.2.025.000.4.4.90.52.33.00.00
06.04.12.361.061.2.028.000.4.4.90.52.37.00.00
06.04.12.361.061.2.028.000.4.4.90.52.33.00.00
06.04.12.361.061.2.028.000.4.4.90.52.41.00.00
08.02.18.541.082.2.080.000.4.4.90.52.41.00.00
07.02.10.301.071.2.162.000.4.4.90.52.38.00.00
07.02.10.301.071.1.012.000.4.4.90.52.47.00.00
07.02.10.301.071.1.012.000.4.4.90.52.45.00.00
06.01.12.365.061.2.030.000.4.4.90.52.08.00.00
06.01.12.365.061.2.030.000.4.4.90.52.51.00.00
07.02.10.301.071.2.162.000.3.3.90.30.26.00.00
07.02.10.301.071.2.162.000.3.3.90.39.16.00.00
06.02.12.361.061.2.043.000.3.1.90.96.01.00.00

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

98.01.28.843.000.0.008.000.3.3.90.39.81.00.00
06.02.12.365.061.2.045.000.3.1.90.11.99.06.00
06.02.12.365.061.2.044.000.3.1.90.94.01.03.00
06.04.12.306.063.2.038.000.3.3.90.30.04.00.00
07.03.08.244.072.2.168.000.4.4.90.52.37.00.00
07.03.08.244.072.2.168.000.4.4.90.52.30.00.00
07.03.08.244.072.2.168.000.4.4.90.52.42.00.00
07.03.08.244.072.2.168.000.3.3.90.30.17.00.00
07.03.08.244.072.2.168.000.3.3.90.30.24.00.00
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07.03.08.244.072.2.168.000.3.3.90.40.11.00.00
07.02.10.301.071.2.058.000.3.3.90.39.99.34.00
09.02.06.182.001.2.087.000.4.4.90.52.39.00.00
07.02.10.305.071.2.063.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.31.00.00
07.02.10.301.071.2.058.000.3.3.90.30.42.00.00
02.01.04.122.001.2.004.000.4.4.90.52.30.00.00
07.03.08.241.072.2.064.000.3.3.90.39.99.34.00
06.04.12.122.001.2.025.000.3.3.90.39.74.00.00
05.01.15.451.051.2.019.000.4.4.90.51.92.00.00
05.01.15.451.051.2.019.000.4.4.90.51.91.00.00
05.01.15.451.051.2.019.000.4.4.90.51.91.00.00
08.01.20.608.081.1.018.000.4.4.90.52.40.00.00
07.02.10.301.071.2.058.000.3.3.90.14.14.00.00
07.02.10.301.071.2.058.000.3.3.90.39.48.00.00
04.01.04.129.001.2.016.000.4.4.90.52.47.00.00
06.01.12.361.061.2.028.000.3.3.90.37.02.00.00
06.01.12.365.061.2.029.000.3.3.90.37.02.00.00
06.01.12.365.061.2.030.000.3.3.90.37.02.00.00
06.01.12.365.061.2.030.000.3.3.90.37.05.00.00
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05.01.04.122.001.2.017.000.3.3.90.40.12.00.00
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06.03.13.392.064.2.049.000.3.3.90.39.22.00.00
08.02.18.541.082.2.083.000.3.3.90.30.31.00.00
07.02.10.301.071.2.058.000.3.3.90.36.28.00.00
07.02.10.301.071.1.012.000.4.4.90.52.52.00.00
06.02.12.361.061.2.027.000.3.3.90.30.26.00.00
07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
07.03.08.244.072.2.065.000.4.4.90.52.33.00.00
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08.01.20.122.001.2.071.000.3.3.90.40.96.00.00
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07.02.10.301.071.1.012.000.4.4.90.52.41.00.00
06.02.12.365.061.2.047.000.3.1.90.11.47.00.00
06.02.12.361.061.2.042.000.3.1.90.13.07.00.00
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05.01.15.451.051.2.019.000.3.1.90.04.10.00.00
07.02.10.301.071.1.012.000.4.4.90.52.08.00.00
07.02.10.301.071.1.012.000.4.4.90.52.42.00.00
07.02.10.301.071.1.012.000.4.4.90.52.04.00.00
07.02.10.301.071.1.012.000.4.4.90.52.04.00.00
07.03.08.244.072.2.065.000.3.3.90.39.99.31.00
02.02.08.243.072.2.011.000.3.3.90.39.99.31.00
07.02.10.301.071.2.162.000.4.4.90.52.34.00.00
07.02.10.301.071.2.058.000.3.3.90.32.09.00.00
06.01.12.361.061.2.028.000.4.4.90.52.45.00.00
04.01.04.123.001.2.015.000.3.3.90.33.01.00.00
02.01.04.124.001.2.007.000.3.3.90.40.06.00.00
03.01.04.122.001.2.012.000.3.3.90.40.10.00.00
06.01.12.122.001.2.025.000.4.4.90.52.45.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.78.04.00
07.02.10.301.071.2.058.000.3.3.90.30.01.00.00
08.02.18.541.082.2.080.000.3.3.90.30.01.00.00
05.01.26.782.051.1.006.000.4.4.90.51.91.00.00
07.03.08.244.072.2.168.000.3.3.90.39.43.00.00
07.02.10.122.071.2.057.000.3.3.90.39.43.00.00
07.02.10.301.071.2.058.000.3.3.90.39.43.00.00
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Contratos e Aditivos - TCU

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04.01.04.123.001.2.015.000.3.3.90.35.01.00.00
07.03.08.244.072.2.070.000.3.3.90.32.03.00.00
07.03.08.244.072.2.070.000.3.3.90.39.67.00.00
07.02.10.303.071.2.061.000.3.3.90.32.02.00.00
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05.01.17.544.051.2.021.000.3.3.90.92.39.00.00
05.01.25.752.051.2.022.000.3.3.90.92.39.00.00
06.01.12.361.061.2.027.000.3.3.90.92.39.00.00
06.03.13.392.064.2.050.000.3.3.90.92.39.00.00
06.03.23.695.065.2.052.000.3.3.90.92.39.00.00
06.03.27.812.066.2.055.000.3.3.90.92.39.00.00
08.01.20.608.081.1.018.000.3.3.90.92.39.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
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07.02.10.301.071.2.058.000.3.3.90.92.39.00.00
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07.02.10.301.071.2.058.000.3.3.90.48.01.01.00
06.04.12.361.062.2.032.000.3.3.90.39.90.00.00
98.01.28.845.000.0.002.000.4.4.20.93.00.01.00
07.02.10.301.071.2.058.000.3.1.90.04.10.00.00
07.02.10.301.071.2.058.000.3.1.90.04.99.01.00
07.02.10.301.071.2.058.000.3.1.90.04.99.30.00
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07.02.10.301.071.2.058.000.3.1.90.04.99.30.00
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07.02.10.303.071.2.061.000.3.1.90.11.10.00.00
07.02.10.303.071.2.061.000.3.1.90.11.37.00.00
07.02.10.303.071.2.061.000.3.1.90.11.40.00.00
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06.01.12.361.061.2.028.000.3.1.90.11.01.01.00

Numero do Empenho.:

000642/2025
000641/2025
000644/2025
000645/2025
000643/2025
000640/2025
000639/2025
000638/2025
000642/2025
000641/2025
000644/2025
000645/2025
000643/2025
000640/2025
000639/2025
000638/2025
003264/2025
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003257/2025
003256/2025
003264/2025
003263/2025
003262/2025
003261/2025
003260/2025
003259/2025
003258/2025
003257/2025
003256/2025
000158/2026
000141/2026
000142/2026
000143/2026

Valor Global: 6.205,25

Orgao Requisitante: CULTURA, DESPORTO E TURISMO
EDUCACAO
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
UNIDADES SUBORDINADAS
Fundamento Legal.: Lei no 14.133/2021, Art. 28, inc. I
Modalidade..... Pregao - Registro de Pr Numero Processo: 356/2024 Modalidade.: 48/2024 Contrato...: 6/2026
Objeto..... REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais)
necessarios para a manutencao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade,
Fornecedor..... MULTIECAS COMERCIO DE PECAS AGRICOLAS E AUTOMOTIVAS LTDA CNPJ/CPF/Doc. Estrangeiro: 05.628.120/0001-51
Data Assinatura....: 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 30/04/2026
Despesa.....: 08.01.20.608.081.2.075.000.3.1.90.13.02.01.00
02.01.04.124.001.2.007.000.3.3.90.46.01.01.00
01.01.01.031.002.2.001.000.3.3.90.40.13.00.00
03.01.04.122.001.2.012.000.3.3.90.40.13.00.00
06.02.12.365.061.2.046.000.3.1.90.11.01.01.00
06.02.12.365.061.2.046.000.3.1.90.11.37.00.00

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m10seg (20)

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Periodo de : 01/01/2026

ate 31/01/2026

06.02.12.365.061.2.046.000.3.1.90.11.10.00.00
06.02.12.365.061.2.046.000.3.1.90.11.99.06.00
07.02.10.303.071.2.061.000.3.1.90.04.99.01.00
07.02.10.303.071.2.061.000.3.1.90.11.01.01.00
07.02.10.303.071.2.061.000.3.1.90.11.37.00.00
07.02.10.303.071.2.061.000.3.1.90.11.45.00.00
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07.02.10.301.071.2.058.000.3.1.90.11.37.00.00
01.01.01.031.002.2.003.000.3.3.90.30.44.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.4.4.90.52.41.00.00
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05.01.06.181.051.2.018.000.3.3.30.93.39.03.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
05.01.15.451.051.2.019.000.4.4.90.51.92.00.00
08.01.20.122.001.2.071.000.4.4.90.52.41.00.00
06.01.12.361.061.1.056.000.4.4.90.51.92.00.00
08.01.20.122.001.2.071.000.3.3.90.39.66.00.00
03.01.04.122.001.2.012.000.3.1.90.11.43.00.00
04.01.04.123.001.2.015.000.3.1.90.11.43.00.00
05.01.04.122.001.2.017.000.3.1.90.11.43.00.00
05.01.15.451.051.2.019.000.3.1.90.11.43.00.00
06.01.12.361.061.2.028.000.3.1.90.11.43.00.00
06.01.12.365.061.2.029.000.3.1.90.11.43.00.00
06.03.13.392.064.2.050.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
07.02.10.301.071.2.058.000.3.1.90.11.43.00.00
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07.03.08.244.072.2.065.000.3.1.90.11.43.00.00
07.03.08.244.072.2.066.000.3.1.90.11.43.00.00
08.01.20.122.001.2.071.000.3.1.90.11.43.00.00
08.01.20.606.081.2.074.000.3.1.90.11.43.00.00
08.01.20.608.081.2.075.000.3.1.90.11.43.00.00
08.02.18.541.082.2.080.000.3.1.90.11.43.00.00
06.02.12.367.061.2.089.000.3.1.90.11.43.00.00
01.01.01.031.002.2.001.000.3.1.90.11.43.00.00
05.01.26.782.051.2.024.000.3.1.90.11.43.00.00
06.03.27.812.066.2.054.000.3.1.90.11.43.00.00
02.01.04.131.001.2.008.000.3.3.90.39.93.00.00
08.01.20.608.081.2.077.000.3.3.30.41.39.02.00
07.02.10.301.071.2.058.000.3.3.90.40.06.00.00
06.01.12.361.061.2.028.000.3.3.90.40.06.00.00
05.01.15.451.051.2.019.000.3.3.90.39.77.00.00
03.01.04.122.001.2.013.000.3.3.90.39.77.00.00
07.02.10.302.071.0.010.000.3.1.71.70.01.00.00
06.01.12.361.061.2.027.000.3.3.90.39.77.00.00
06.03.13.392.064.2.050.000.3.3.90.39.77.00.00
07.02.10.301.071.2.162.000.3.3.90.39.77.00.00
08.01.20.606.081.2.074.000.3.3.90.39.05.00.00
07.02.10.302.071.2.060.000.3.3.40.41.39.30.00
03.01.04.122.001.2.012.000.3.3.90.35.01.00.00
07.02.10.302.071.2.060.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.30.09.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.01.00.00
07.02.10.303.071.2.061.000.3.3.93.32.02.00.00
05.01.15.451.051.2.019.000.3.3.90.39.43.00.00
05.01.25.752.051.2.022.000.3.3.90.39.43.00.00
05.01.17.544.051.2.021.000.3.3.90.39.43.00.00
03.01.04.122.001.2.013.000.3.3.90.39.43.00.00
06.03.23.695.065.2.052.000.3.3.90.39.43.00.00
06.01.12.361.061.2.027.000.3.3.90.39.43.00.00
06.03.27.812.066.2.055.000.3.3.90.39.43.00.00
06.03.13.392.064.2.050.000.3.3.90.39.43.00.00
08.01.20.608.081.1.018.000.3.3.90.39.43.00.00
07.03.08.244.072.2.067.000.3.3.90.39.58.00.00
07.02.10.301.071.2.058.000.3.3.90.40.14.00.00
07.02.10.301.071.2.058.000.3.3.90.39.58.00.00
06.01.12.122.001.2.025.000.3.3.90.40.14.00.00
06.01.12.122.001.2.025.000.3.3.90.39.58.00.00
06.01.12.361.061.2.028.000.3.3.90.40.14.00.00
06.01.12.361.061.2.028.000.3.3.90.39.58.00.00
05.01.04.122.001.2.017.000.3.3.90.40.14.00.00
05.01.04.122.001.2.017.000.3.3.90.39.58.00.00
04.01.04.123.001.2.015.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.40.14.00.00
02.01.04.122.001.2.004.000.3.3.90.39.58.00.00
07.02.10.302.071.2.060.000.3.3.90.33.96.00.00
07.02.10.122.071.2.057.000.3.3.90.39.96.00.00
03.01.04.122.001.2.012.000.3.3.90.30.01.00.00
04.01.04.123.001.2.015.000.3.3.90.30.01.00.00
04.01.04.129.001.2.163.000.3.3.90.30.01.00.00
05.01.26.782.051.2.023.000.3.3.90.30.01.00.00

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06.01.12.361.061.2.027.000.3.3.90.30.01.00.00
06.03.13.392.064.2.049.000.3.3.90.30.01.00.00
06.03.27.812.066.2.054.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.04.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.361.062.2.032.000.3.3.90.30.01.00.00
06.01.12.362.062.2.033.000.3.3.90.30.01.00.00
07.02.10.301.071.2.162.000.3.3.90.30.01.00.00
07.02.10.302.071.2.060.000.3.3.90.30.01.00.00
07.02.10.305.071.2.063.000.3.3.90.30.01.00.00
07.03.08.244.072.2.067.000.3.3.90.30.01.00.00
07.03.08.244.072.2.065.000.3.3.90.30.01.00.00
08.01.20.606.081.2.073.000.3.3.90.30.01.00.00
08.01.20.608.081.2.076.000.3.3.90.30.01.00.00
08.02.18.541.082.2.080.000.3.3.90.30.01.00.00
02.01.04.122.001.2.004.000.3.3.90.39.19.00.00
03.01.04.122.001.2.012.000.3.3.90.39.19.00.00
01.01.01.031.002.2.001.000.3.3.90.39.17.00.00
01.01.01.031.002.2.002.000.3.3.90.39.17.00.00
01.01.01.031.002.2.003.000.3.3.90.39.17.00.00
02.01.04.122.001.2.004.000.3.3.90.39.17.00.00
02.01.04.122.001.2.005.000.3.3.90.39.17.00.00
02.01.04.122.001.2.006.000.3.3.90.39.17.00.00
02.01.04.124.001.2.007.000.3.3.90.39.17.00.00
02.01.04.131.001.2.008.000.3.3.90.39.17.00.00
02.01.04.243.001.2.009.000.3.3.90.39.17.00.00
02.01.04.243.001.2.010.000.3.3.90.39.17.00.00
02.01.04.122.001.2.159.000.3.3.90.39.17.00.00
03.01.04.122.001.2.012.000.3.3.90.39.17.00.00
03.01.04.131.001.2.014.000.3.3.90.39.17.00.00
04.01.04.123.001.2.015.000.3.3.90.39.17.00.00
04.01.04.129.001.2.016.000.3.3.90.39.17.00.00
04.01.04.129.001.2.163.000.3.3.90.39.17.00.00
05.01.04.122.001.2.017.000.3.3.90.39.17.00.00
05.01.06.181.051.2.018.000.3.3.90.39.17.00.00
05.01.15.451.051.2.019.000.3.3.90.39.17.00.00
05.01.17.452.051.2.020.000.3.3.90.39.17.00.00
05.01.17.544.051.2.021.000.3.3.90.39.17.00.00
05.01.25.752.051.2.022.000.3.3.90.39.17.00.00
05.01.26.782.051.2.023.000.3.3.90.39.17.00.00
05.01.26.782.051.2.024.000.3.3.90.39.17.00.00
06.01.12.122.001.2.025.000.3.3.90.39.17.00.00
06.04.12.122.001.2.025.000.3.3.90.39.17.00.00
06.01.12.122.001.2.026.000.3.3.90.39.17.00.00
06.01.12.361.061.2.027.000.3.3.90.39.17.00.00
06.01.12.361.061.2.028.000.3.3.90.39.17.00.00
06.01.12.365.061.2.029.000.3.3.90.39.17.00.00
06.01.12.365.061.2.030.000.3.3.90.39.17.00.00
06.04.12.367.061.2.031.000.3.3.90.39.17.00.00
06.01.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.361.062.2.032.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.362.062.2.033.000.3.3.90.39.17.00.00
06.04.12.363.062.2.034.000.3.3.90.39.17.00.00
06.04.12.364.062.2.035.000.3.3.90.39.17.00.00
06.04.12.122.001.2.037.000.3.3.90.39.17.00.00
06.01.12.306.063.2.038.000.3.3.90.39.17.00.00
06.04.12.367.062.2.088.000.3.3.90.39.17.00.00
06.02.12.361.061.2.042.000.3.3.90.39.17.00.00
06.02.12.365.061.2.044.000.3.3.90.39.17.00.00
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06.02.12.367.061.2.048.000.3.3.90.39.17.00.00
06.03.13.392.064.2.049.000.3.3.90.39.17.00.00
06.03.13.392.064.2.050.000.3.3.90.39.17.00.00
06.03.13.122.001.2.051.000.3.3.90.39.17.00.00
06.03.23.695.065.2.052.000.3.3.90.39.17.00.00
06.03.23.122.001.2.053.000.3.3.90.39.17.00.00
06.03.27.812.066.2.054.000.3.3.90.39.17.00.00
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06.03.27.122.001.2.164.000.3.3.90.39.17.00.00
07.01.10.122.071.2.056.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.39.17.00.00
07.02.10.122.071.2.057.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
07.02.10.301.071.2.058.000.3.3.90.39.17.00.00
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07.02.10.303.071.2.061.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.304.071.2.062.000.3.3.90.39.17.00.00
07.02.10.305.071.2.063.000.3.3.90.39.17.00.00
07.02.10.122.001.2.161.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.02.10.301.071.2.162.000.3.3.90.39.17.00.00
07.03.08.241.072.2.064.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.065.000.3.3.90.39.17.00.00
07.03.08.244.072.2.066.000.3.3.90.39.17.00.00

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07.03.08.244.072.2.066.000.3.3.90.39.17.00.00
07.03.08.244.072.2.067.000.3.3.90.39.17.00.00
07.02.10.301.071.1.012.000.3.3.90.30.11.00.00
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01.01.01.031.002.2.003.000.3.3.90.30.15.00.00
03.01.04.122.001.2.012.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.03.08.244.072.2.066.000.3.3.90.30.15.00.00
07.02.10.301.071.2.058.000.3.3.90.30.21.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.301.071.2.058.000.3.3.90.30.24.00.00
07.02.10.302.071.2.060.000.3.3.90.30.24.00.00
07.02.10.303.071.2.061.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.304.071.2.062.000.3.3.90.30.24.00.00
07.02.10.305.071.2.063.000.3.3.90.30.24.00.00
07.02.10.122.001.2.161.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.065.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.066.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.067.000.3.3.90.30.24.00.00
07.03.08.244.072.2.069.000.3.3.90.30.24.00.00
07.03.08.243.072.2.160.000.3.3.90.30.24.00.00
08.01.20.608.081.1.018.000.3.3.90.30.24.00.00
08.01.20.122.001.2.071.000.3.3.90.30.24.00.00
08.01.20.606.081.2.073.000.3.3.90.30.24.00.00
08.01.20.606.081.2.074.000.3.3.90.30.24.00.00
08.01.20.608.081.2.075.000.3.3.90.30.24.00.00
08.01.20.608.081.2.076.000.3.3.90.30.24.00.00
02.01.04.243.001.2.009.000.3.3.90.30.25.00.00
03.01.04.122.001.2.012.000.3.3.90.30.25.00.00
04.01.04.123.001.2.015.000.3.3.90.30.25.00.00
04.01.04.129.001.2.016.000.3.3.90.30.25.00.00
04.01.04.129.001.2.163.000.3.3.90.30.25.00.00
05.01.04.122.001.2.017.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.06.181.051.2.018.000.3.3.90.30.25.00.00
05.01.17.544.051.2.021.000.3.3.90.30.25.00.00
05.01.25.752.051.2.022.000.3.3.90.30.25.00.00
05.01.26.782.051.2.023.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
05.01.26.782.051.2.024.000.3.3.90.30.25.00.00
06.04.12.122.001.2.025.000.3.3.90.30.25.00.00
06.01.12.361.061.2.027.000.3.3.90.30.25.00.00
06.01.12.361.061.2.028.000.3.3.90.30.25.00.00
06.04.12.361.061.2.028.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.02.10.301.071.2.162.000.3.3.90.30.25.00.00
07.03.08.241.072.2.064.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.065.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.066.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.067.000.3.3.90.30.25.00.00
07.03.08.244.072.2.069.000.3.3.90.30.25.00.00
07.03.08.243.072.2.160.000.3.3.90.30.25.00.00
08.01.20.608.081.1.018.000.3.3.90.30.25.00.00
08.01.20.122.001.2.071.000.3.3.90.30.25.00.00
08.01.20.606.081.2.073.000.3.3.90.30.25.00.00
08.02.18.541.082.2.080.000.3.3.90.30.25.00.00
08.02.18.122.001.2.081.000.3.3.90.30.25.00.00
08.02.18.541.082.2.082.000.3.3.90.30.25.00.00
08.02.18.541.082.2.083.000.3.3.90.30.25.00.00
01.01.01.031.002.2.001.000.3.3.90.30.26.00.00
01.01.01.031.002.2.003.000.3.3.90.30.26.00.00
02.01.04.122.001.2.004.000.3.3.90.30.26.00.00
02.01.04.122.001.2.005.000.3.3.90.30.26.00.00
02.01.04.122.001.2.006.000.3.3.90.30.26.00.00
02.01.04.124.001.2.007.000.3.3.90.30.26.00.00
02.01.04.243.001.2.009.000.3.3.90.30.26.00.00
03.01.04.122.001.2.012.000.3.3.90.30.26.00.00
04.01.04.129.001.2.016.000.3.3.90.30.26.00.00
04.01.04.129.001.2.163.000.3.3.90.30.26.00.00
05.01.04.122.001.2.017.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.06.181.051.2.018.000.3.3.90.30.26.00.00
05.01.15.451.051.2.019.000.3.3.90.30.26.00.00
05.01.17.544.051.2.021.000.3.3.90.30.26.00.00
05.01.25.752.051.2.022.000.3.3.90.30.26.00.00
05.01.26.782.051.2.023.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
05.01.26.782.051.2.024.000.3.3.90.30.26.00.00
06.01.12.122.001.2.025.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.26.00.00
06.01.12.361.061.2.027.000.3.3.90.30.26.00.00
06.01.12.361.061.2.028.000.3.3.90.30.26.00.00
06.04.12.362.062.2.033.000.3.3.90.30.26.00.00

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06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.362.062.2.033.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.01.12.365.062.2.036.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.038.000.3.3.90.30.26.00.00
06.04.12.306.063.2.039.000.3.3.90.30.26.00.00
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06.04.12.306.063.2.041.000.3.3.90.30.26.00.00
06.02.12.361.061.2.042.000.3.3.90.30.26.00.00
06.02.12.365.061.2.044.000.3.3.90.30.26.00.00
06.02.12.365.061.2.046.000.3.3.90.30.26.00.00
06.02.12.367.061.2.048.000.3.3.90.30.26.00.00
06.03.13.392.064.2.049.000.3.3.90.30.26.00.00
06.03.13.392.064.2.050.000.3.3.90.30.26.00.00
06.03.23.695.065.2.052.000.3.3.90.30.26.00.00
06.03.27.812.066.2.054.000.3.3.90.30.26.00.00
06.03.27.812.066.2.055.000.3.3.90.30.26.00.00
07.01.10.122.071.2.056.000.3.3.90.30.26.00.00
07.02.10.301.071.1.012.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.301.071.2.058.000.3.3.90.30.26.00.00
07.02.10.302.071.2.060.000.3.3.90.30.26.00.00
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07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.065.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.244.072.2.066.000.3.3.90.30.26.00.00
07.03.08.243.072.2.160.000.3.3.90.30.26.00.00
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08.01.20.122.001.2.071.000.3.3.90.30.26.00.00
06.04.12.122.001.2.025.000.3.3.90.30.29.00.00
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06.01.12.361.061.2.028.000.3.3.90.30.29.00.00
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06.01.12.365.062.2.036.000.3.3.90.30.01.00.00
07.02.10.301.071.2.058.000.3.3.93.39.50.00.00
07.02.10.301.071.2.058.000.3.3.93.32.03.00.00
07.02.10.301.071.2.058.000.3.3.93.32.03.00.00
07.02.10.301.071.2.058.000.3.3.90.36.06.00.00
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07.03.08.244.072.2.168.000.4.4.90.52.42.00.00
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07.03.08.244.072.2.168.000.3.3.90.30.24.00.00
07.03.08.244.072.2.168.000.3.3.90.30.26.00.00
09.02.06.182.001.2.087.000.3.3.90.32.03.00.00
07.03.08.244.072.2.168.000.3.3.90.40.11.00.00
07.02.10.301.071.2.058.000.3.3.90.39.99.34.00
09.02.06.182.001.2.087.000.4.4.90.52.39.00.00
07.02.10.305.071.2.063.000.3.3.90.30.26.00.00

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

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07.02.10.301.071.2.058.000.3.3.90.30.31.00.00
07.02.10.301.071.2.058.000.3.3.90.30.42.00.00
02.01.04.122.001.2.004.000.4.4.90.52.30.00.00
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05.01.15.451.051.2.019.000.4.4.90.51.91.00.00
08.01.20.608.081.1.018.000.4.4.90.52.40.00.00
07.02.10.301.071.2.058.000.3.3.90.14.14.00.00
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Contratos e Aditivos - TCU

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06.04.12.361.062.2.032.000.3.3.90.39.90.00.00
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Numero do Empenho.: 000719/2025
000718/2025
000717/2025
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003301/2025
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000184/2026
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000175/2026
000225/2026
000226/2026

Valor Global: 157.859,80

Orgao Requisitante: FMAS - FUNDO MUNICIPAL DE ASSISTENCIA SOC

Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. I

Modalidade.....: Pregao - Registro de Pr Numero Processo: 274/2025 Numero Modalidade.: 32/2025 Contrato...: 17/2026

Objeto.....: REGISTRO DE PRECOS de generos alimenticios (lanches e almocos) para serem utilizados em eventual necessidade

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m10seg (20)

Contratos e Aditivos - TCU

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desta Secretaria, em eventos/grupos realizados pela equipe de saude, para as atividades do PIM Primeira Infancia Melhor, alem de almocos e lanches para oferta aos participantes dos Grupo do Servico de Convivencia e Fortalecimento de Vinculos do CRAS

Fornecedor.....: 62.964.197- CARINA DE FATIMA MARTINS CNPJ/CPF/Doc. Estrangeiro: 62.964.197/0001-36
Data Assinatura....: 13/01/2026 Data de Publicacao: 13/01/2026 Data de Validade: 31/12/2026
Despesa.....: 06.03.27.812.066.2.054.000.3.3.90.30.19.00.00
06.03.27.812.066.2.055.000.3.3.90.30.19.00.00
08.02.18.541.082.2.080.000.3.3.90.30.19.00.00
02.01.04.122.001.2.006.000.3.3.90.30.20.00.00
07.03.08.244.072.2.065.000.3.3.90.30.20.00.00
07.03.08.244.072.2.065.000.3.3.90.30.20.00.00
06.02.12.365.061.2.046.000.3.3.90.30.29.00.00
06.03.13.392.064.2.049.000.3.3.90.30.29.00.00
Numero do Empenho.: 005640/2025
005640/2025
000271/2026
Valor Global: 27.580,00

Orgao Requisitante: UNIDADES SUBORDINADAS
Fundamento Legal..: Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....: Pregao Numero Processo: 322/2025 Numero Modalidade.: 39/2025 Contrato...: 1/2026
Objeto.....: Prestacao de servicos para destinacao final em aterro licenciado de residuos solidos urbanos domiciliares do Municipio de Nova/RS
Fornecedor.....: RECICLE - COMERCIO DE MATERIAIS DE CONSTRUCAO LTDA CNPJ/CPF/Doc. Estrangeiro: 08.582.276/0001-37
Data Assinatura....: 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 31/12/2026
Despesa.....: 05.01.17.452.051.2.020.000.3.3.90.39.78.03.00
05.01.17.452.051.2.020.000.3.3.90.39.78.03.00
Numero do Empenho.: 000050/2026
Valor Global: 27.808,11

Orgao Requisitante: ACOES NAO INTEGRANTES DO PPA
CULTURA, DESPORTO E TURISMO
EDUCACAO
FMAS - FUNDO MUNICIPAL DE ASSISTENCIA SOC
FMS - FUNDO MUNICIPAL DE SAUDE
FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M
SAUDE SUPLEMENTAR
UNIDADES SUBORDINADAS
Fundamento Legal..: Lei no 14.133/2021, Art. 28, inc. I
Modalidade.....: Pregao - Registro de Pr Numero Processo: 336/2025 Numero Modalidade.: 42/2025 Contrato...: 2/2026
Objeto.....: REGISTRO DE PRECOS para futuras e eventuais aquisicoes de combustiveis, destinados aos veiculos e maquinarios do Municipio
Fornecedor.....: MMC COMERCIO DE COMBUSTIVEIS LTDA CNPJ/CPF/Doc. Estrangeiro: 09.131.909/0003-15
Data Assinatura....: 02/01/2026 Data de Publicacao: 02/01/2026 Data de Validade: 30/06/2026
Despesa.....: 07.02.10.301.071.1.012.000.3.3.90.30.23.00.00
07.02.10.301.071.2.058.000.3.3.90.30.23.00.00
07.02.10.304.071.2.062.000.3.3.90.30.23.00.00
07.02.10.304.071.2.062.000.3.3.90.30.23.00.00
07.02.10.305.071.2.063.000.3.3.90.30.23.00.00
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02.01.04.122.001.2.004.000.3.3.90.30.24.00.00
02.01.04.122.001.2.005.000.3.3.90.30.24.00.00
02.01.04.122.001.2.006.000.3.3.90.30.24.00.00
02.01.04.124.001.2.007.000.3.3.90.30.24.00.00
02.01.04.243.001.2.009.000.3.3.90.30.24.00.00
03.01.04.122.001.2.012.000.3.3.90.30.24.00.00
03.01.04.122.001.2.013.000.3.3.90.30.24.00.00
04.01.04.123.001.2.015.000.3.3.90.30.24.00.00
04.01.04.129.001.2.016.000.3.3.90.30.24.00.00
04.01.04.129.001.2.163.000.3.3.90.30.24.00.00
05.01.04.122.001.2.017.000.3.3.90.30.24.00.00
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05.01.25.752.051.2.022.000.3.3.90.30.24.00.00
05.01.26.782.051.2.023.000.3.3.90.30.24.00.00
05.01.26.782.051.2.024.000.3.3.90.30.24.00.00
05.01.26.782.051.2.024.000.3.3.90.30.24.00.00
06.01.12.122.001.2.025.000.3.3.90.30.24.00.00
06.03.13.392.064.2.050.000.3.3.90.30.29.00.00
Numero do Empenho.: 000019/2026
000021/2026
000023/2026
000024/2026
000026/2026
000028/2026
000035/2026
000033/2026
000032/2026

LC - Emissao: 02/02/2026 as 8h36min - Duracao: 0h00m12seg (20)

Contratos e Aditivos - TCU

Periodo de : 01/01/2026

ate 31/01/2026

000030/2026
000029/2026
000037/2026
000042/2026
000040/2026
000039/2026
000038/2026
000046/2026
000045/2026
000043/2026
000272/2026

Valor Global: 769.219,33

Orgao Requisitante: CULTURA, DESPORTO E TURISMO

EDUCACAO

FMAS - FUNDO MUNICIPAL DE ASSISTENCIA SOC

FMS - FUNDO MUNICIPAL DE SAUDE

FUNDEMA - FUNDO MUNICIPAL DE DEFESA DO M

UNIDADES SUBORDINADAS

Fundamento Legal.: Lei no 14.133/2021, Art. 28, inc. I

Modalidade..... Pregao - Registro de Pr Numero Processo: 340/2025 Modalidade.: 44/2025 Contrato...: 11/2026

Objeto..... REGISTRO DE PRECOS para futuras e eventuais contratacoes de servicos de lavagens para veiculos e maquinarios
pertencentes a Frota de Maquinas e Veiculos do Municipio

Fornecedor..... CENTRAL LAVAGEM LTDA

CNPJ/CPF/Doc. Estrangeiro: 42.103.246/0002-10

Data Assinatura....: 02/01/2026 Data de Publicacao: 02/01/2026

Data de Validade: 31/12/2026

Despesa.....: 06.02.12.365.061.2.044.000.3.3.90.30.28.00.00

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07.02.10.301.071.2.162.000.3.3.90.30.28.00.00

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07.03.08.244.072.2.065.000.3.3.90.30.28.00.00

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07.03.08.244.072.2.066.000.3.3.90.30.28.00.00

07.03.08.244.072.2.066.000.3.3.90.30.28.00.00

07.03.08.244.072.2.067.000.3.3.90.30.28.00.00

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08.01.20.608.081.2.076.000.3.3.90.30.28.00.00

08.02.18.541.082.2.080.000.3.3.90.30.28.00.00

08.02.18.122.001.2.081.000.3.3.90.30.28.00.00

08.02.18.541.082.2.082.000.3.3.90.30.28.00.00

Numero do Empenho.: 000178/2026

000176/2026

000181/2026

000185/2026

000183/2026

000194/2026

000192/2026

000190/2026

000189/2026

000188/2026

000195/2026

000200/2026

000198/2026

000196/2026

000203/2026

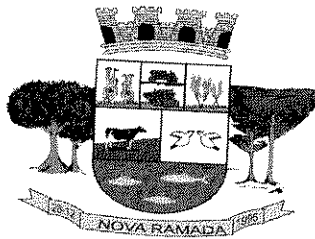
000202/2026

000201/2026

Valor Global: 122.142,00

Total do Mes/Ano 01/2026: 2.010.289,48

Valor Total Listado : 2.010.289,48



Município de Nova Ramada

Estado do Rio Grande do Sul

CNPJ: 01.611.828/0001-49

Setor de Licitações

*O Prefeito do Município de Nova Ramada/RS,
Alzevir Lotário de Marchi, em cumprindo o
disposto na Lei Federal 8.666/93 e 14.133/2021,
torna público, a quem interessar o extrato do
seguinte aditivo:*

**Aditivo 07 - Contrato Administrativo nº
15/2022**

Contratante: MUNICÍPIO DE NOVA
RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: PAUSE & PERIN -
ADVOGADOS

CNPJ nº. 92.885.888/0001-05

Objeto: É objeto do presente ADITIVO o
reajuste de valores que trata a Cláusula Sétima
do Contrato Administrativo 15/2022

Valor: R\$ 958,96

Data assinatura: 13/01/2026

**Aditivo 01 - Contrato Administrativo nº
02/2026**

Contratante: MUNICÍPIO DE NOVA
RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: MMC COMÉRCIO DE
COMBUSTÍVEIS LTDA

CNPJ nº. 09.131.909/0003-15

Objeto: É objeto do presente ADITIVO a
recomposição do equilíbrio econômico
financeiro do Contrato Administrativo nº
02/2026, em virtude do aumento do preço do
litro da gasolina comum e do óleo diesel S10,
conforme requerimento protocolado sob o nº 04
e 05/2026 e comprovantes em anexo, passando
de R\$ 6,12 (seis reais e doze centavos) para R\$
6,17 (seis reais e dezessete centavos) o valor do
litro da gasolina comum; e de R\$ 6,02 (seis reais
e dois centavos) para R\$ 6,13 (seis reais e treze
centavos) o valor do litro do óleo diesel S10.

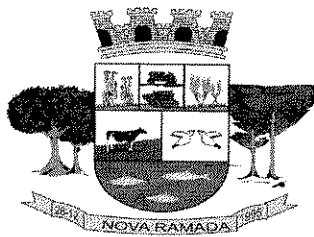
Valor: R\$ 18.025,33

NE: 272/2026

Data assinatura: 13/01/2026

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 024 / 2026
Data: 13 / 01 / 26

Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

*O Prefeito do Município de Nova Ramada/RS,
Alzevir Lotário de Marchi, em cumprindo o
disposto na Lei Federal 14.133/2021, torna
público, a quem interessar o extrato do seguinte
aditivo:*

**Aditivo 01 - Contrato Administrativo nº
182/2025**

Contratante: MUNICÍPIO DE NOVA
RAMADA.

CNPJ nº. 01.611/828-0001-49

Contratada: DOMUS EMPREENDIMENTOS
LTDA

CNPJ nº. 61.774.523/0001-80

Objeto: É objeto do presente ADITIVO a
suspensão, por prazo indeterminado, do Contrato
Administrativo nº 182/2025, de 22 de dezembro
de 2025, até a realização da vistoria técnica,
obrigatória por parte do FNDE, aprovação e
liberação por esse Órgão, do módulo de Educação
Infantil, cuja obra foi finalizada no ano de 2025.

Data assinatura: 19/01/2026.

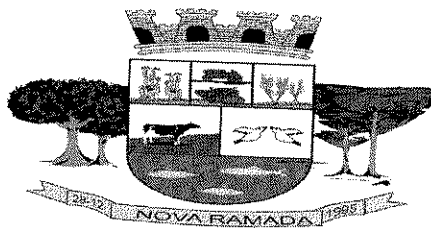
MUNICÍPIO DE NOVA RAMADA

Protocolo Nº 038 / 2026

Data: 19 / 01 / 26

J. Madureira

Responsável



Município de Nova Ramada
Estado do Rio Grande do Sul
CNPJ: 01.611.828/0001-49
Setor de Licitações

*O Prefeito do Município de Nova Ramada/RS,
Alzevir Lotário de Marchi, em cumprindo o
disposto na Lei Federal 8.666/93, torna público, a
quem interessar o extrato do seguinte:*

Aditivo 10 - Contrato Administrativo nº 19/2023
Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

**Contratada: BECKER SERVIÇOS
TERCERIZADOS LTDA**

CNPJ nº. ° 35.170.996/0001-68

Objeto: É objeto do presente ADITIVO a repactuação do Contrato Administrativo nº 19/2023, que trata o parágrafo segundo, da Cláusula 10, em virtude de convenção coletiva de 2026, conforme requerimento protocolado sob o nº 019/2026 em 21 de janeiro de 2026, e comprovantes em anexo, passando de R\$ 43.574,53 (quarenta e três mil quinhentos e setenta e quatro reais e cinquenta e três centavos) para R\$ 46.492,87 (quarenta e seis mil, quatrocentos e noventa e dois reais e oitenta e sete centavos) mensais.

NES: 643 à 648/2026

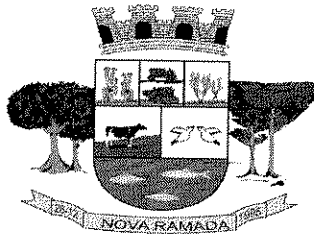
Valor: 35.020,08

Data assinatura: 29/01/2026

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 074 / 2026
Data: 29 / 01 / 26

Responsável

Avenida Gustavo König, nº 95 – Centro Administrativo – Cep: 98758-000
Fone: (55) 99975-7098
Site: www.novaramada.rs.gov.br / e-mail: licita@novaramada.rs.gov.br



Município de Nova Ramada

Estado do Rio Grande do Sul

CNPJ: 01.611.828/0001-49

Setor de Licitações

*O Prefeito do Município de Nova Ramada/RS,
Alzevir Lotário de Marchi, em cumprindo o
disposto na Lei Federal 14.133/2021, torna
público, a quem interessar o extrato do seguinte
aditivo:*

**Aditivo 02 - Contrato Administrativo nº
02/2026**

**Contratante: MUNICÍPIO DE NOVA
RAMADA**

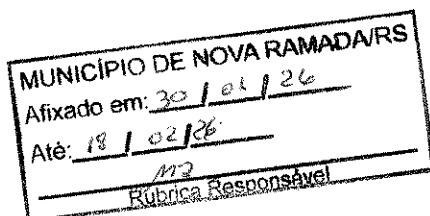
CNPJ nº. 01.611/828-0001-49

**Contratada: MMC COMÉRCIO DE
COMBUSTÍVEIS LTDA**

CNPJ nº. 09.131.909/0003-15

Objeto: É objeto do presente ADITIVO a
alteração da Cláusula 13 do Contrato
Administrativo nº 02/2026

Data assinatura: 30/01/2026



MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 082 / 2026
Data: 30 / 01 / 26
[Signature]
Responsável