

Contratos e Aditivos - TCU Período de : 01/06/2026 ate 30/06/20

Mes/Ano da Compra.....: 06/2026
Unidade Administrativa.: MUNICIPIO DE NOVA RAMADA CNPJ.....: 01.611.828/0001-49

Orgao Requisitante: FMS - FUNDO MUNICIPAL DE SAUDE
FMS - FUNDO MUNICIPAL DE SAUDE
Fundamento Legal...: Lei no 14.133/2021, Art. 75, inc. II
Modalidade.....: Dispensa por Limite Numero Processo: 134/2026 Numero Modalidade.: 34/2026 Contrato...: 56/2026
Objeto.....: Valor referente a recarga de cilindros com oxigenio medicinal para a utilizacao junto a sala de observacao, emergencia, ambulatorio da Unidade Basica de Saude de Nova Ramada, e no transporte de pacientes, uma vez que e um insumo essencial para atendimento aos usuarios com problemas respiratorios, nao podendo faltar na USB, assim como tambem a recarga de cilindros de oxigenio medicinal, para serem utilizados conforme a necessidade, pelos pacientes que fazem uso continuo a nivel domiciliar, em virtude de estarem apresentando problemas respiratorios e nao podem ficar sem oxigenio.
Fornecedor.....: EXTINGASES COMERCIO E TRANSPORTE DE GASES LTDA - ME CNPJ/CPF/Doc. Estrangeiro: 11.099.812/0001-52
Data Assinatura....: 09/06/2026 Data de Publicacao: 09/06/2026 Data de Validade: 10/10/2026
Despesa.....: 07.02.10.301.071.2.058.000.3.3.90.30.04.00.00
07.02.10.301.071.2.058.000.3.3.90.32.02.00.00
Numero do Empenho.: 002704/2026
002703/2026
Valor Global: 8.179,39

Orgao Requisitante: UNIDADES SUBORDINADAS
Fundamento Legal...: Lei no 14.133/2021, Art. 28, inc. II
Modalidade.....: Concorrenci Numero Processo: 87/2026 Numero Modalidade.: 2/2026 Contrato...: 57/2026
Objeto.....: Contratacao de empresa especializada para a prestacao de servicos tecnicos profissionais destinados a elaboracao de doze Projetos Tecnicos de engenharia de pontes em concreto armado
Fornecedor.....: CENTOFANTE ENGENHARIA LTDA CNPJ/CPF/Doc. Estrangeiro: 47.898.177/0001-10
Data Assinatura....: 10/06/2026 Data de Publicacao: 10/06/2026 Data de Validade: 10/08/2026
Despesa.....: 05.01.26.782.051.2.024.000.3.3.90.39.05.00.00
Numero do Empenho.: 002708/2026
Valor Global: 45.000,00

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: 67/2026 Numero Modalidade.: 6/2026 Contrato...: 58/2026
Objeto.....: REGISTRO DE PRECOS para futuras e eventuais prestacoes de servicos (com fornecimento de pecas/materiais) necessarios para a manutengao de veiculos, equipamentos agricolas e maquinarios pertencentes a Municipalidade
Fornecedor.....: BIANCHETTI & MOSACK LTDA CNPJ/CPF/Doc. Estrangeiro: 24.792.969/0001-00
Data Assinatura....: 12/06/2026 Data de Publicacao: 12/06/2026 Data de Validade: 31/12/2026
Despesa.....: 02.01.04.124.001.2.007.000.3.3.90.39.48.00.00
02.01.04.131.001.2.008.000.3.3.90.39.48.00.00
02.01.04.243.001.2.009.000.3.3.90.39.48.00.00
02.01.04.243.001.2.010.000.3.3.90.39.48.00.00
02.01.04.122.001.2.159.000.3.3.90.39.48.00.00
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06.02.12.365.061.2.046.000.3.3.90.39.48.00.00
06.02.12.367.061.2.048.000.3.3.90.39.48.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.03.13.392.064.2.049.000.3.3.90.39.48.00.00
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02.01.04.122.001.2.006.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

02.01.04.124.001.2.007.000.3.3.90.39.69.00.00
02.01.04.131.001.2.008.000.3.3.90.39.69.00.00
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07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
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08.01.20.608.081.2.075.000.3.3.90.39.69.00.00
08.02.18.541.082.2.080.000.3.3.90.39.69.00.00

Numero do Empenho.: 002808/2026
 002807/2026

002719/2026
002718/2026
002717/2026
002716/2026

Valor Global: 219.492,95

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: 67/2026	Modalidade.: 6/2026 Contrato... 59/2026
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.....	DOLOVITSCH E CIA LTDA	CNPJ/CPF/Doc. Estrangeiro:	91.616.482/0001-64
Data Assinatura...	12/06/2026	Data de Publicacao:	12/06/2026
Despesa.....	Data de Validade: 31/12/2026		
	02.01.04.124.001.2.007.000.3.3.90.39.48.00.00		
	02.01.04.131.001.2.008.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.009.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.010.000.3.3.90.39.48.00.00		
	02.01.04.122.001.2.159.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.012.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.013.000.3.3.90.39.48.00.00		
	03.01.04.131.001.2.014.000.3.3.90.39.48.00.00		
	04.01.04.123.001.2.015.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.016.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.163.000.3.3.90.39.48.00.00		
	05.01.04.122.001.2.017.000.3.3.90.39.48.00.00		
	05.01.06.181.051.2.018.000.3.3.90.39.48.00.00		
	05.01.15.451.051.2.019.000.3.3.90.39.48.00.00		
	05.01.17.452.051.2.020.000.3.3.90.39.48.00.00		
	05.01.17.544.051.2.021.000.3.3.90.39.48.00.00		
	05.01.25.752.051.2.022.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.023.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.024.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.04.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.026.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.027.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.028.000.3.3.90.39.48.00.00		
	06.01.12.365.061.2.029.000.3.3.90.39.48.00.00		
	06.04.12.367.061.2.031.000.3.3.90.39.48.00.00		
	06.01.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.363.062.2.034.000.3.3.90.39.48.00.00		
	06.04.12.364.062.2.035.000.3.3.90.39.48.00.00		
	06.01.12.365.062.2.036.000.3.3.90.39.48.00.00		
	06.04.12.365.062.2.036.000.3.3.90.39.48.00.00		
	06.04.12.122.001.2.037.000.3.3.90.39.48.00.00		
	06.01.12.306.063.2.038.000.3.3.90.39.48.00.00		
	06.04.12.367.062.2.088.000.3.3.90.39.48.00.00		
	06.02.12.361.061.2.042.000.3.3.90.39.48.00.00		
	06.02.12.365.061.2.044.000.3.3.90.39.48.00.00		
	06.02.12.365.061.2.046.000.3.3.90.39.48.00.00		
	06.02.12.367.061.2.048.000.3.3.90.39.48.00.00		
	06.03.13.392.064.2.049.000.3.3.90.39.48.00.00		
	06.03.13.392.064.2.050.000.3.3.90.39.48.00.00		
	06.03.13.122.001.2.051.000.3.3.90.39.48.00.00		
	06.03.23.695.065.2.052.000.3.3.90.39.48.00.00		
	06.03.23.122.001.2.053.000.3.3.90.39.48.00.00		
	06.03.27.812.066.2.054.000.3.3.90.39.48.00.00		
	06.03.27.812.066.2.055.000.3.3.90.39.48.00.00		
	06.03.27.122.001.2.164.000.3.3.90.39.48.00.00		
	07.01.10.122.071.2.056.000.3.3.90.39.48.00.00		
	07.02.10.301.071.1.012.000.3.3.90.39.48.00.00		
	07.02.10.122.071.2.057.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.303.071.2.061.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.305.071.2.063.000.3.3.90.39.48.00.00		
	07.02.10.122.001.2.161.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.03.08.241.072.2.064.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

07.03.08.244.072.2.066.000.3.3.90.39.48.00.00
07.03.08.244.072.2.066.000.3.3.90.39.48.00.00
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07.03.08.122.001.2.068.000.3.3.90.39.48.00.00
07.03.08.122.001.2.068.000.3.3.90.39.48.00.00
07.03.08.244.072.2.069.000.3.3.90.39.48.00.00
07.03.08.244.072.2.070.000.3.3.90.39.48.00.00
07.03.08.243.072.2.160.000.3.3.90.39.48.00.00
08.01.20.608.081.1.018.000.3.3.90.39.48.00.00
08.01.20.122.001.2.071.000.3.3.90.39.48.00.00
08.01.20.122.001.2.072.000.3.3.90.39.48.00.00
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08.01.20.606.081.2.074.000.3.3.90.39.48.00.00
08.01.20.608.081.2.075.000.3.3.90.39.48.00.00
08.02.18.541.082.2.080.000.3.3.90.39.48.00.00
08.02.18.122.001.2.081.000.3.3.90.39.48.00.00
06.01.12.122.001.2.025.000.3.3.90.39.65.00.00
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06.01.12.361.061.2.027.000.3.3.90.39.65.00.00
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06.01.12.365.061.2.030.000.3.3.90.39.65.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.363.062.2.034.000.3.3.90.39.65.00.00
06.04.12.364.062.2.035.000.3.3.90.39.65.00.00
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06.02.12.365.061.2.046.000.3.3.90.39.65.00.00
06.02.12.367.061.2.048.000.3.3.90.39.65.00.00
06.03.13.392.064.2.049.000.3.3.90.39.65.00.00
06.03.13.392.064.2.050.000.3.3.90.39.65.00.00
06.03.13.122.001.2.051.000.3.3.90.39.65.00.00
06.03.23.695.065.2.052.000.3.3.90.39.65.00.00
06.03.23.122.001.2.053.000.3.3.90.39.65.00.00
06.03.27.812.066.2.054.000.3.3.90.39.65.00.00
06.03.27.812.066.2.055.000.3.3.90.39.65.00.00
06.03.27.122.001.2.164.000.3.3.90.39.65.00.00
02.01.04.122.001.2.005.000.3.3.90.39.66.00.00
02.01.04.122.001.2.006.000.3.3.90.39.66.00.00
02.01.04.124.001.2.007.000.3.3.90.39.66.00.00
02.01.04.131.001.2.008.000.3.3.90.39.66.00.00
02.01.04.243.001.2.009.000.3.3.90.39.66.00.00
02.01.04.243.001.2.010.000.3.3.90.39.66.00.00
02.01.04.122.001.2.159.000.3.3.90.39.66.00.00
02.01.04.122.001.2.004.000.3.3.90.39.69.00.00
02.01.04.122.001.2.005.000.3.3.90.39.69.00.00
02.01.04.122.001.2.006.000.3.3.90.39.69.00.00
02.01.04.124.001.2.007.000.3.3.90.39.69.00.00
02.01.04.131.001.2.008.000.3.3.90.39.69.00.00
02.01.04.243.001.2.009.000.3.3.90.39.69.00.00
02.01.04.243.001.2.010.000.3.3.90.39.69.00.00
02.01.04.122.001.2.159.000.3.3.90.39.69.00.00
03.01.04.122.001.2.012.000.3.3.90.39.69.00.00
03.01.04.122.001.2.013.000.3.3.90.39.69.00.00
03.01.04.131.001.2.014.000.3.3.90.39.69.00.00
04.01.04.123.001.2.015.000.3.3.90.39.69.00.00
04.01.04.129.001.2.016.000.3.3.90.39.69.00.00
04.01.04.129.001.2.163.000.3.3.90.39.69.00.00
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05.01.06.181.051.2.018.000.3.3.90.39.69.00.00
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05.01.25.752.051.2.022.000.3.3.90.39.69.00.00
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06.01.12.122.001.2.026.000.3.3.90.39.69.00.00
06.01.12.361.061.2.027.000.3.3.90.39.69.00.00
06.01.12.361.061.2.028.000.3.3.90.39.69.00.00
06.01.12.365.061.2.029.000.3.3.90.39.69.00.00
06.01.12.365.061.2.030.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.04.12.367.061.2.031.000.3.3.90.39.69.00.00
06.01.12.361.062.2.032.000.3.3.90.39.69.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
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06.04.12.122.001.2.037.000.3.3.90.39.69.00.00
06.01.12.306.063.2.038.000.3.3.90.39.69.00.00
06.04.12.367.062.2.088.000.3.3.90.39.69.00.00
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06.02.12.365.061.2.046.000.3.3.90.39.69.00.00
06.02.12.367.061.2.048.000.3.3.90.39.69.00.00
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07.02.10.122.071.2.057.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
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07.02.10.303.071.2.061.000.3.3.90.39.69.00.00
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07.02.10.305.071.2.063.000.3.3.90.39.69.00.00
07.02.10.122.001.2.161.000.3.3.90.39.69.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.03.08.241.072.2.064.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.067.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
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08.01.20.122.001.2.072.000.3.3.90.39.69.00.00
08.01.20.606.081.2.073.000.3.3.90.39.69.00.00
08.01.20.606.081.2.074.000.3.3.90.39.69.00.00
08.01.20.608.081.2.075.000.3.3.90.39.69.00.00
08.02.18.541.082.2.080.000.3.3.90.39.69.00.00

Numero do Empenho.:
002803/2026
002804/2026
002805/2026
002806/2026
002734/2026
002735/2026
002736/2026
002737/2026
002738/2026
002739/2026
002723/2026
002724/2026
002725/2026
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002733/2026
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002721/2026
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002788/2026
002787/2026
002783/2026
002782/2026

	002781/2026		
	002780/2026		
Valor Global:	228.431,12		

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:	67/2026
		Numero Modalidade.:	6/2026
		Contrato...:	60/2026
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.....:	MULTIPECAS COMERCIO DE PECAS AGRICOLAS E AUTOMOTIVAS LTDA	CNPJ/CPF/Doc. Estrangeiro:	05.628.120/0001-51
Data Assinatura...:	12/06/2026	Data de Publicacao:	12/06/2026
Despesa.....:	02.01.04.124.001.2.007.000.3.3.90.39.48.00.00	Data de Validade:	31/12/2026
	02.01.04.131.001.2.008.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.009.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.010.000.3.3.90.39.48.00.00		
	02.01.04.122.001.2.159.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.012.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.013.000.3.3.90.39.48.00.00		
	03.01.04.131.001.2.014.000.3.3.90.39.48.00.00		
	04.01.04.123.001.2.015.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.016.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.163.000.3.3.90.39.48.00.00		
	05.01.04.122.001.2.017.000.3.3.90.39.48.00.00		
	05.01.06.181.051.2.018.000.3.3.90.39.48.00.00		
	05.01.15.451.051.2.019.000.3.3.90.39.48.00.00		
	05.01.17.452.051.2.020.000.3.3.90.39.48.00.00		
	05.01.17.544.051.2.021.000.3.3.90.39.48.00.00		
	05.01.25.752.051.2.022.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.023.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.024.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.04.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.026.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.027.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.028.000.3.3.90.39.48.00.00		
	06.01.12.365.061.2.029.000.3.3.90.39.48.00.00		
	06.04.12.367.061.2.031.000.3.3.90.39.48.00.00		
	06.01.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.363.062.2.034.000.3.3.90.39.48.00.00		
	06.04.12.364.062.2.035.000.3.3.90.39.48.00.00		
	06.01.12.365.062.2.036.000.3.3.90.39.48.00.00		
	06.04.12.365.062.2.036.000.3.3.90.39.48.00.00		
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	06.01.12.306.063.2.038.000.3.3.90.39.48.00.00		
	06.04.12.367.062.2.088.000.3.3.90.39.48.00.00		
	06.02.12.361.061.2.042.000.3.3.90.39.48.00.00		
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	06.02.12.365.061.2.046.000.3.3.90.39.48.00.00		
	06.02.12.367.061.2.048.000.3.3.90.39.48.00.00		
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	06.03.13.392.064.2.050.000.3.3.90.39.48.00.00		
	06.03.13.122.001.2.051.000.3.3.90.39.48.00.00		
	06.03.23.695.065.2.052.000.3.3.90.39.48.00.00		
	06.03.23.122.001.2.053.000.3.3.90.39.48.00.00		
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	06.03.27.812.066.2.055.000.3.3.90.39.48.00.00		
	06.03.27.122.001.2.164.000.3.3.90.39.48.00.00		
	07.01.10.122.071.2.056.000.3.3.90.39.48.00.00		
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	07.02.10.122.071.2.057.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.303.071.2.061.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.305.071.2.063.000.3.3.90.39.48.00.00		
	07.02.10.122.001.2.161.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.03.08.241.072.2.064.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		
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	07.03.08.244.072.2.066.000.3.3.90.39.48.00.00		

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

07.03.08.244.072.2.067.000.3.3.90.39.48.00.00
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08.01.20.608.081.2.075.000.3.3.90.39.48.00.00
08.02.18.541.082.2.080.000.3.3.90.39.48.00.00
08.02.18.122.001.2.081.000.3.3.90.39.48.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.363.062.2.034.000.3.3.90.39.65.00.00
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06.03.27.122.001.2.164.000.3.3.90.39.65.00.00
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02.01.04.131.001.2.008.000.3.3.90.39.66.00.00
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02.01.04.131.001.2.008.000.3.3.90.39.69.00.00
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05.01.26.782.051.2.024.000.3.3.90.39.69.00.00
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06.01.12.365.061.2.030.000.3.3.90.39.69.00.00
06.04.12.367.061.2.031.000.3.3.90.39.69.00.00
06.01.12.361.062.2.032.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
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06.01.12.365.062.2.036.000.3.3.90.39.69.00.00
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06.04.12.367.062.2.088.000.3.3.90.39.69.00.00
06.02.12.361.061.2.042.000.3.3.90.39.69.00.00
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06.02.12.367.061.2.048.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
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07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
07.02.10.305.071.2.063.000.3.3.90.39.69.00.00
07.02.10.122.001.2.161.000.3.3.90.39.69.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
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07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
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07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
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Numero do Empenho.: 002802/2026
002801/2026
002800/2026
002759/2026
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002745/2026
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002743/2026
002742/2026
002741/2026
002740/2026

Valor Global: 916.011,52

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: 67/2026 Modalidade.: 6/2026 Contrato...: 61/2026

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

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.....:	RUDINEI JOSE ATAIDES LTDA	CNPJ/CPF/Doc. Estrangeiro:	59.039.956/0001-40
Data Assinatura...:	12/06/2026	Data de Publicacao:	12/06/2026
Despesa.....:	Data de Validade: 31/12/2026		
	02.01.04.124.001.2.007.000.3.3.90.39.48.00.00		
	02.01.04.131.001.2.008.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.009.000.3.3.90.39.48.00.00		
	02.01.04.243.001.2.010.000.3.3.90.39.48.00.00		
	02.01.04.122.001.2.159.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.012.000.3.3.90.39.48.00.00		
	03.01.04.122.001.2.013.000.3.3.90.39.48.00.00		
	03.01.04.131.001.2.014.000.3.3.90.39.48.00.00		
	04.01.04.123.001.2.015.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.016.000.3.3.90.39.48.00.00		
	04.01.04.129.001.2.163.000.3.3.90.39.48.00.00		
	05.01.04.122.001.2.017.000.3.3.90.39.48.00.00		
	05.01.06.181.051.2.018.000.3.3.90.39.48.00.00		
	05.01.15.451.051.2.019.000.3.3.90.39.48.00.00		
	05.01.17.452.051.2.020.000.3.3.90.39.48.00.00		
	05.01.17.544.051.2.021.000.3.3.90.39.48.00.00		
	05.01.25.752.051.2.022.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.023.000.3.3.90.39.48.00.00		
	05.01.26.782.051.2.024.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.04.12.122.001.2.025.000.3.3.90.39.48.00.00		
	06.01.12.122.001.2.026.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.027.000.3.3.90.39.48.00.00		
	06.01.12.361.061.2.028.000.3.3.90.39.48.00.00		
	06.01.12.365.061.2.029.000.3.3.90.39.48.00.00		
	06.04.12.367.061.2.031.000.3.3.90.39.48.00.00		
	06.01.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00		
	06.04.12.363.062.2.034.000.3.3.90.39.48.00.00		
	06.04.12.364.062.2.035.000.3.3.90.39.48.00.00		
	06.01.12.365.062.2.036.000.3.3.90.39.48.00.00		
	06.04.12.365.062.2.036.000.3.3.90.39.48.00.00		
	06.04.12.122.001.2.037.000.3.3.90.39.48.00.00		
	06.01.12.306.063.2.038.000.3.3.90.39.48.00.00		
	06.04.12.367.062.2.088.000.3.3.90.39.48.00.00		
	06.02.12.361.061.2.042.000.3.3.90.39.48.00.00		
	06.02.12.365.061.2.044.000.3.3.90.39.48.00.00		
	06.02.12.365.061.2.046.000.3.3.90.39.48.00.00		
	06.02.12.367.061.2.048.000.3.3.90.39.48.00.00		
	06.03.13.392.064.2.049.000.3.3.90.39.48.00.00		
	06.03.13.392.064.2.050.000.3.3.90.39.48.00.00		
	06.03.13.122.001.2.051.000.3.3.90.39.48.00.00		
	06.03.23.695.065.2.052.000.3.3.90.39.48.00.00		
	06.03.23.122.001.2.053.000.3.3.90.39.48.00.00		
	06.03.27.812.066.2.054.000.3.3.90.39.48.00.00		
	06.03.27.812.066.2.055.000.3.3.90.39.48.00.00		
	06.03.27.122.001.2.164.000.3.3.90.39.48.00.00		
	07.01.10.122.071.2.056.000.3.3.90.39.48.00.00		
	07.02.10.301.071.1.012.000.3.3.90.39.48.00.00		
	07.02.10.122.071.2.057.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.058.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.302.071.2.060.000.3.3.90.39.48.00.00		
	07.02.10.303.071.2.061.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.304.071.2.062.000.3.3.90.39.48.00.00		
	07.02.10.305.071.2.063.000.3.3.90.39.48.00.00		
	07.02.10.122.001.2.161.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.02.10.301.071.2.162.000.3.3.90.39.48.00.00		
	07.03.08.241.072.2.064.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.065.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.066.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.066.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.067.000.3.3.90.39.48.00.00		
	07.03.08.122.001.2.068.000.3.3.90.39.48.00.00		
	07.03.08.122.001.2.068.000.3.3.90.39.48.00.00		
	07.03.08.122.001.2.068.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.069.000.3.3.90.39.48.00.00		
	07.03.08.244.072.2.070.000.3.3.90.39.48.00.00		
	07.03.08.243.072.2.160.000.3.3.90.39.48.00.00		
	08.01.20.608.081.1.018.000.3.3.90.39.48.00.00		
	08.01.20.122.001.2.071.000.3.3.90.39.48.00.00		
	08.01.20.122.001.2.072.000.3.3.90.39.48.00.00		
	08.01.20.606.081.2.073.000.3.3.90.39.48.00.00		

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

08.01.20.606.081.2.074.000.3.3.90.39.48.00.00
08.01.20.608.081.2.075.000.3.3.90.39.48.00.00
08.02.18.541.082.2.080.000.3.3.90.39.48.00.00
08.02.18.122.001.2.081.000.3.3.90.39.48.00.00
06.01.12.122.001.2.025.000.3.3.90.39.65.00.00
06.04.12.122.001.2.025.000.3.3.90.39.65.00.00
06.01.12.122.001.2.026.000.3.3.90.39.65.00.00
06.01.12.361.061.2.027.000.3.3.90.39.65.00.00
06.01.12.361.061.2.028.000.3.3.90.39.65.00.00
06.01.12.365.061.2.029.000.3.3.90.39.65.00.00
06.01.12.365.061.2.030.000.3.3.90.39.65.00.00
06.04.12.367.061.2.031.000.3.3.90.39.65.00.00
06.01.12.361.062.2.032.000.3.3.90.39.65.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.363.062.2.034.000.3.3.90.39.65.00.00
06.04.12.364.062.2.035.000.3.3.90.39.65.00.00
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06.01.12.306.063.2.038.000.3.3.90.39.65.00.00
06.04.12.367.062.2.088.000.3.3.90.39.65.00.00
06.02.12.361.061.2.042.000.3.3.90.39.65.00.00
06.02.12.365.061.2.044.000.3.3.90.39.65.00.00
06.02.12.365.061.2.046.000.3.3.90.39.65.00.00
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06.03.13.392.064.2.049.000.3.3.90.39.65.00.00
06.03.13.392.064.2.050.000.3.3.90.39.65.00.00
06.03.13.122.001.2.051.000.3.3.90.39.65.00.00
06.03.23.695.065.2.052.000.3.3.90.39.65.00.00
06.03.23.122.001.2.053.000.3.3.90.39.65.00.00
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06.03.27.812.066.2.055.000.3.3.90.39.65.00.00
06.03.27.122.001.2.164.000.3.3.90.39.65.00.00
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02.01.04.131.001.2.008.000.3.3.90.39.66.00.00
02.01.04.243.001.2.009.000.3.3.90.39.66.00.00
02.01.04.243.001.2.010.000.3.3.90.39.66.00.00
02.01.04.122.001.2.159.000.3.3.90.39.66.00.00
02.01.04.122.001.2.004.000.3.3.90.39.69.00.00
02.01.04.122.001.2.005.000.3.3.90.39.69.00.00
02.01.04.122.001.2.006.000.3.3.90.39.69.00.00
02.01.04.124.001.2.007.000.3.3.90.39.69.00.00
02.01.04.131.001.2.008.000.3.3.90.39.69.00.00
02.01.04.243.001.2.009.000.3.3.90.39.69.00.00
02.01.04.243.001.2.010.000.3.3.90.39.69.00.00
02.01.04.122.001.2.159.000.3.3.90.39.69.00.00
03.01.04.122.001.2.012.000.3.3.90.39.69.00.00
03.01.04.122.001.2.013.000.3.3.90.39.69.00.00
03.01.04.131.001.2.014.000.3.3.90.39.69.00.00
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05.01.04.122.001.2.017.000.3.3.90.39.69.00.00
05.01.06.181.051.2.018.000.3.3.90.39.69.00.00
05.01.15.451.051.2.019.000.3.3.90.39.69.00.00
05.01.17.452.051.2.020.000.3.3.90.39.69.00.00
05.01.17.544.051.2.021.000.3.3.90.39.69.00.00
05.01.25.752.051.2.022.000.3.3.90.39.69.00.00
05.01.26.782.051.2.023.000.3.3.90.39.69.00.00
05.01.26.782.051.2.024.000.3.3.90.39.69.00.00
06.01.12.122.001.2.025.000.3.3.90.39.69.00.00
06.04.12.122.001.2.025.000.3.3.90.39.69.00.00
06.01.12.122.001.2.026.000.3.3.90.39.69.00.00
06.01.12.361.061.2.027.000.3.3.90.39.69.00.00
06.01.12.361.061.2.028.000.3.3.90.39.69.00.00
06.01.12.365.061.2.029.000.3.3.90.39.69.00.00
06.01.12.365.061.2.030.000.3.3.90.39.69.00.00
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06.01.12.361.062.2.032.000.3.3.90.39.69.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.363.062.2.034.000.3.3.90.39.69.00.00
06.04.12.364.062.2.035.000.3.3.90.39.69.00.00
06.01.12.365.062.2.036.000.3.3.90.39.69.00.00
06.04.12.365.062.2.036.000.3.3.90.39.69.00.00
06.04.12.122.001.2.037.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.01.12.306.063.2.038.000.3.3.90.39.69.00.00
06.04.12.367.062.2.088.000.3.3.90.39.69.00.00
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06.03.13.392.064.2.050.000.3.3.90.39.69.00.00
06.03.13.122.001.2.051.000.3.3.90.39.69.00.00
06.03.23.695.065.2.052.000.3.3.90.39.69.00.00
06.03.23.122.001.2.053.000.3.3.90.39.69.00.00
06.03.27.812.066.2.054.000.3.3.90.39.69.00.00
06.03.27.812.066.2.055.000.3.3.90.39.69.00.00
06.03.27.122.001.2.164.000.3.3.90.39.69.00.00
07.01.10.122.071.2.056.000.3.3.90.39.69.00.00
07.02.10.301.071.1.012.000.3.3.90.39.69.00.00
07.02.10.122.071.2.057.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.303.071.2.061.000.3.3.90.39.69.00.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
07.02.10.305.071.2.063.000.3.3.90.39.69.00.00
07.02.10.122.001.2.161.000.3.3.90.39.69.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.03.08.241.072.2.064.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.067.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
08.01.20.608.081.1.018.000.3.3.90.39.69.00.00
08.01.20.122.001.2.071.000.3.3.90.39.69.00.00
08.01.20.122.001.2.072.000.3.3.90.39.69.00.00
08.01.20.606.081.2.073.000.3.3.90.39.69.00.00
08.01.20.606.081.2.074.000.3.3.90.39.69.00.00
08.01.20.608.081.2.075.000.3.3.90.39.69.00.00
08.02.18.541.082.2.080.000.3.3.90.39.69.00.00

Numero do Empenho.:	002799/2026
	002798/2026
	002797/2026
	002796/2026
	002795/2026
	002778/2026
	002777/2026
	002776/2026
	002775/2026
	002774/2026
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	002772/2026
	002771/2026
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	002768/2026
	002767/2026
	002766/2026
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	002764/2026
	002763/2026
	002762/2026
	002761/2026
	002760/2026
	002784/2026
	002785/2026

Valor Global: 168.593,95

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:	67/2026	Modalidade..:	6/2026 Contrato...: 62/2026
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.....	SS SERVICOS MECANICOS LTDA		CNPJ/CPF/Doc. Estrangeiro:		37.128.265/0001-80
Data Assinatura...	12/06/2026	Data de Publicacao: 12/06/2026		Data de Validade: 31/12/2026	
Despesa.....	02.01.04.124.001.2.007.000.3.3.90.39.48.00.00				
	02.01.04.131.001.2.008.000.3.3.90.39.48.00.00				

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

02.01.04.243.001.2.009.000.3.3.90.39.48.00.00
02.01.04.243.001.2.010.000.3.3.90.39.48.00.00
02.01.04.122.001.2.159.000.3.3.90.39.48.00.00
03.01.04.122.001.2.012.000.3.3.90.39.48.00.00
03.01.04.122.001.2.013.000.3.3.90.39.48.00.00
03.01.04.131.001.2.014.000.3.3.90.39.48.00.00
04.01.04.123.001.2.015.000.3.3.90.39.48.00.00
04.01.04.129.001.2.016.000.3.3.90.39.48.00.00
04.01.04.129.001.2.163.000.3.3.90.39.48.00.00
05.01.04.122.001.2.017.000.3.3.90.39.48.00.00
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05.01.17.452.051.2.020.000.3.3.90.39.48.00.00
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05.01.26.782.051.2.024.000.3.3.90.39.48.00.00
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06.01.12.361.061.2.027.000.3.3.90.39.48.00.00
06.01.12.361.061.2.028.000.3.3.90.39.48.00.00
06.01.12.365.061.2.029.000.3.3.90.39.48.00.00
06.04.12.367.061.2.031.000.3.3.90.39.48.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
06.04.12.363.062.2.034.000.3.3.90.39.48.00.00
06.04.12.364.062.2.035.000.3.3.90.39.48.00.00
06.01.12.365.062.2.036.000.3.3.90.39.48.00.00
06.04.12.365.062.2.036.000.3.3.90.39.48.00.00
06.04.12.122.001.2.037.000.3.3.90.39.48.00.00
06.01.12.306.063.2.038.000.3.3.90.39.48.00.00
06.04.12.367.062.2.088.000.3.3.90.39.48.00.00
06.02.12.361.061.2.042.000.3.3.90.39.48.00.00
06.02.12.365.061.2.044.000.3.3.90.39.48.00.00
06.02.12.365.061.2.046.000.3.3.90.39.48.00.00
06.02.12.367.061.2.048.000.3.3.90.39.48.00.00
06.03.13.392.064.2.049.000.3.3.90.39.48.00.00
06.03.13.392.064.2.050.000.3.3.90.39.48.00.00
06.03.13.122.001.2.051.000.3.3.90.39.48.00.00
06.03.23.695.065.2.052.000.3.3.90.39.48.00.00
06.03.23.122.001.2.053.000.3.3.90.39.48.00.00
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06.03.27.812.066.2.055.000.3.3.90.39.48.00.00
06.03.27.122.001.2.164.000.3.3.90.39.48.00.00
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07.02.10.301.071.1.012.000.3.3.90.39.48.00.00
07.02.10.122.071.2.057.000.3.3.90.39.48.00.00
07.02.10.301.071.2.058.000.3.3.90.39.48.00.00
07.02.10.301.071.2.058.000.3.3.90.39.48.00.00
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07.02.10.304.071.2.062.000.3.3.90.39.48.00.00
07.02.10.305.071.2.063.000.3.3.90.39.48.00.00
07.02.10.122.001.2.161.000.3.3.90.39.48.00.00
07.02.10.301.071.2.162.000.3.3.90.39.48.00.00
07.02.10.301.071.2.162.000.3.3.90.39.48.00.00
07.03.08.241.072.2.064.000.3.3.90.39.48.00.00
07.03.08.244.072.2.065.000.3.3.90.39.48.00.00
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07.03.08.244.072.2.066.000.3.3.90.39.48.00.00
07.03.08.244.072.2.066.000.3.3.90.39.48.00.00
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08.01.20.608.081.2.075.000.3.3.90.39.48.00.00
08.02.18.541.082.2.080.000.3.3.90.39.48.00.00
08.02.18.122.001.2.081.000.3.3.90.39.48.00.00
06.01.12.122.001.2.025.000.3.3.90.39.65.00.00
06.04.12.122.001.2.025.000.3.3.90.39.65.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.01.12.122.001.2.026.000.3.3.90.39.65.00.00
06.01.12.361.061.2.027.000.3.3.90.39.65.00.00
06.01.12.361.061.2.028.000.3.3.90.39.65.00.00
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06.04.12.365.062.2.036.000.3.3.90.39.65.00.00
06.04.12.122.001.2.037.000.3.3.90.39.65.00.00
06.01.12.306.063.2.038.000.3.3.90.39.65.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
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06.01.12.306.063.2.038.000.3.3.90.39.69.00.00
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06.02.12.365.061.2.044.000.3.3.90.39.69.00.00
06.02.12.365.061.2.046.000.3.3.90.39.69.00.00
06.02.12.367.061.2.048.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.03.13.392.064.2.049.000.3.3.90.39.69.00.00
06.03.13.392.064.2.050.000.3.3.90.39.69.00.00
06.03.13.122.001.2.051.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.303.071.2.061.000.3.3.90.39.69.00.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
07.02.10.305.071.2.063.000.3.3.90.39.69.00.00
07.02.10.122.001.2.161.000.3.3.90.39.69.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.03.08.241.072.2.064.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
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07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
08.01.20.608.081.1.018.000.3.3.90.39.69.00.00
08.01.20.122.001.2.071.000.3.3.90.39.69.00.00
08.01.20.122.001.2.072.000.3.3.90.39.69.00.00
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08.02.18.541.082.2.080.000.3.3.90.39.69.00.00

Numero do Empenho.: 002794/2026
002793/2026
002825/2026
002824/2026

Valor Global: 312.361,36

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: 67/2026 Numero Modalidade.: 6/2026 Contrato... 63/2026

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..... TORNEARIA CASCAVEL LTDA

CNPJ/CPF/Doc. Estrangeiro: 11.101.575/0001-17

Data Assinatura... 12/06/2026

Data de Publicacao: 12/06/2026

Data de Validade: 31/12/2026

Despesa..... 02.01.04.124.001.2.007.000.3.3.90.39.48.00.00
02.01.04.131.001.2.008.000.3.3.90.39.48.00.00
02.01.04.243.001.2.009.000.3.3.90.39.48.00.00
02.01.04.243.001.2.010.000.3.3.90.39.48.00.00
02.01.04.122.001.2.159.000.3.3.90.39.48.00.00
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05.01.25.752.051.2.022.000.3.3.90.39.48.00.00
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05.01.26.782.051.2.024.000.3.3.90.39.48.00.00
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06.04.12.122.001.2.025.000.3.3.90.39.48.00.00
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06.01.12.365.061.2.029.000.3.3.90.39.48.00.00
06.04.12.367.061.2.031.000.3.3.90.39.48.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
06.04.12.361.062.2.032.000.3.3.90.39.48.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
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06.04.12.364.062.2.035.000.3.3.90.39.48.00.00
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06.04.12.365.062.2.036.000.3.3.90.39.48.00.00
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06.04.12.367.062.2.088.000.3.3.90.39.48.00.00
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08.01.20.608.081.2.075.000.3.3.90.39.48.00.00
08.02.18.541.082.2.080.000.3.3.90.39.48.00.00
08.02.18.122.001.2.081.000.3.3.90.39.48.00.00
06.01.12.122.001.2.025.000.3.3.90.39.65.00.00
06.04.12.122.001.2.025.000.3.3.90.39.65.00.00
06.01.12.122.001.2.026.000.3.3.90.39.65.00.00
06.01.12.361.061.2.027.000.3.3.90.39.65.00.00
06.01.12.361.061.2.028.000.3.3.90.39.65.00.00
06.01.12.365.061.2.029.000.3.3.90.39.65.00.00
06.01.12.365.061.2.030.000.3.3.90.39.65.00.00
06.04.12.367.061.2.031.000.3.3.90.39.65.00.00
06.01.12.361.062.2.032.000.3.3.90.39.65.00.00
06.04.12.361.062.2.032.000.3.3.90.39.65.00.00
06.04.12.361.062.2.032.000.3.3.90.39.65.00.00
06.04.12.361.062.2.032.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
06.04.12.363.062.2.034.000.3.3.90.39.65.00.00
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06.04.12.122.001.2.037.000.3.3.90.39.65.00.00
06.01.12.306.063.2.038.000.3.3.90.39.65.00.00
06.04.12.367.062.2.088.000.3.3.90.39.65.00.00
06.02.12.361.061.2.042.000.3.3.90.39.65.00.00
06.02.12.365.061.2.044.000.3.3.90.39.65.00.00
06.02.12.365.061.2.046.000.3.3.90.39.65.00.00
06.02.12.367.061.2.048.000.3.3.90.39.65.00.00
06.03.13.392.064.2.049.000.3.3.90.39.65.00.00
06.03.13.392.064.2.050.000.3.3.90.39.65.00.00
06.03.13.122.001.2.051.000.3.3.90.39.65.00.00
06.03.23.695.065.2.052.000.3.3.90.39.65.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

06.03.23.122.001.2.053.000.3.3.90.39.65.00.00
06.03.27.812.066.2.054.000.3.3.90.39.65.00.00
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02.01.04.122.001.2.006.000.3.3.90.39.66.00.00
02.01.04.124.001.2.007.000.3.3.90.39.66.00.00
02.01.04.131.001.2.008.000.3.3.90.39.66.00.00
02.01.04.243.001.2.009.000.3.3.90.39.66.00.00
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02.01.04.124.001.2.007.000.3.3.90.39.69.00.00
02.01.04.131.001.2.008.000.3.3.90.39.69.00.00
02.01.04.243.001.2.009.000.3.3.90.39.69.00.00
02.01.04.243.001.2.010.000.3.3.90.39.69.00.00
02.01.04.122.001.2.159.000.3.3.90.39.69.00.00
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04.01.04.129.001.2.016.000.3.3.90.39.69.00.00
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05.01.17.452.051.2.020.000.3.3.90.39.69.00.00
05.01.17.544.051.2.021.000.3.3.90.39.69.00.00
05.01.25.752.051.2.022.000.3.3.90.39.69.00.00
05.01.26.782.051.2.023.000.3.3.90.39.69.00.00
05.01.26.782.051.2.024.000.3.3.90.39.69.00.00
06.01.12.122.001.2.025.000.3.3.90.39.69.00.00
06.04.12.122.001.2.025.000.3.3.90.39.69.00.00
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06.01.12.365.061.2.029.000.3.3.90.39.69.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
06.04.12.361.062.2.032.000.3.3.90.39.69.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.69.00.00
06.04.12.363.062.2.034.000.3.3.90.39.69.00.00
06.04.12.364.062.2.035.000.3.3.90.39.69.00.00
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06.04.12.365.062.2.036.000.3.3.90.39.69.00.00
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06.01.12.306.063.2.038.000.3.3.90.39.69.00.00
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06.03.13.122.001.2.051.000.3.3.90.39.69.00.00
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07.02.10.122.071.2.057.000.3.3.90.39.69.00.00
07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
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07.02.10.301.071.2.058.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.302.071.2.060.000.3.3.90.39.69.00.00
07.02.10.303.071.2.061.000.3.3.90.39.69.00.00
07.02.10.304.071.2.062.000.3.3.90.39.69.00.00
07.02.10.305.071.2.063.000.3.3.90.39.69.00.00
07.02.10.122.001.2.161.000.3.3.90.39.69.00.00
07.02.10.301.071.2.162.000.3.3.90.39.69.00.00
07.03.08.241.072.2.064.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.065.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.066.000.3.3.90.39.69.00.00
07.03.08.244.072.2.067.000.3.3.90.39.69.00.00
07.03.08.122.001.2.068.000.3.3.90.39.69.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

	07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
	07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
	07.03.08.244.072.2.069.000.3.3.90.39.69.00.00
	07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
	07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
	08.01.20.608.081.1.018.000.3.3.90.39.69.00.00
	08.01.20.122.001.2.071.000.3.3.90.39.69.00.00
	08.01.20.122.001.2.072.000.3.3.90.39.69.00.00
	08.01.20.606.081.2.073.000.3.3.90.39.69.00.00
	08.01.20.606.081.2.074.000.3.3.90.39.69.00.00
	08.01.20.608.081.2.075.000.3.3.90.39.69.00.00
	08.02.18.541.082.2.080.000.3.3.90.39.69.00.00
Numero do Empenho.:	002792/2026
	002791/2026
	002819/2026
	002820/2026
	002818/2026
	002817/2026
	002816/2026
	002823/2026
	002822/2026
	002821/2026
Valor Global:	74.320,00

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: 67/2026 Numero Modalidade.: 6/2026 Contrato...: 64/2026
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.....	VESAL - VEICULOS SANTO AUGUSTO EIRELI CNPJ/CPF/Doc. Estrangeiro: 89.758.981/0001-44
Data Assinatura....	12/06/2026 Data de Publicacao: 12/06/2026 Data de Validade: 31/12/2026
Despesa.....	02.01.04.124.001.2.007.000.3.3.90.39.48.00.00
	02.01.04.131.001.2.008.000.3.3.90.39.48.00.00
	02.01.04.243.001.2.009.000.3.3.90.39.48.00.00
	02.01.04.243.001.2.010.000.3.3.90.39.48.00.00
	02.01.04.122.001.2.159.000.3.3.90.39.48.00.00
	03.01.04.122.001.2.012.000.3.3.90.39.48.00.00
	03.01.04.122.001.2.013.000.3.3.90.39.48.00.00
	03.01.04.131.001.2.014.000.3.3.90.39.48.00.00
	04.01.04.123.001.2.015.000.3.3.90.39.48.00.00
	04.01.04.129.001.2.016.000.3.3.90.39.48.00.00
	04.01.04.129.001.2.163.000.3.3.90.39.48.00.00
	05.01.04.122.001.2.017.000.3.3.90.39.48.00.00
	05.01.06.181.051.2.018.000.3.3.90.39.48.00.00
	05.01.15.451.051.2.019.000.3.3.90.39.48.00.00
	05.01.17.452.051.2.020.000.3.3.90.39.48.00.00
	05.01.17.544.051.2.021.000.3.3.90.39.48.00.00
	05.01.25.752.051.2.022.000.3.3.90.39.48.00.00
	05.01.26.782.051.2.023.000.3.3.90.39.48.00.00
	05.01.26.782.051.2.024.000.3.3.90.39.48.00.00
	06.01.12.122.001.2.025.000.3.3.90.39.48.00.00
	06.04.12.122.001.2.025.000.3.3.90.39.48.00.00
	06.01.12.122.001.2.026.000.3.3.90.39.48.00.00
	06.01.12.361.061.2.027.000.3.3.90.39.48.00.00
	06.01.12.361.061.2.028.000.3.3.90.39.48.00.00
	06.01.12.365.061.2.029.000.3.3.90.39.48.00.00
	06.04.12.367.061.2.031.000.3.3.90.39.48.00.00
	06.01.12.361.062.2.032.000.3.3.90.39.48.00.00
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
	06.04.12.361.062.2.032.000.3.3.90.39.48.00.00
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
	06.04.12.362.062.2.033.000.3.3.90.39.48.00.00
	06.04.12.363.062.2.034.000.3.3.90.39.48.00.00
	06.04.12.364.062.2.035.000.3.3.90.39.48.00.00
	06.01.12.365.062.2.036.000.3.3.90.39.48.00.00
	06.04.12.365.062.2.036.000.3.3.90.39.48.00.00
	06.04.12.122.001.2.037.000.3.3.90.39.48.00.00
	06.01.12.306.063.2.038.000.3.3.90.39.48.00.00
	06.04.12.367.062.2.088.000.3.3.90.39.48.00.00
	06.02.12.361.061.2.042.000.3.3.90.39.48.00.00
	06.02.12.365.061.2.044.000.3.3.90.39.48.00.00
	06.02.12.365.061.2.046.000.3.3.90.39.48.00.00
	06.02.12.367.061.2.048.000.3.3.90.39.48.00.00
	06.03.13.392.064.2.049.000.3.3.90.39.48.00.00
	06.03.13.392.064.2.050.000.3.3.90.39.48.00.00
	06.03.13.122.001.2.051.000.3.3.90.39.48.00.00
	06.03.23.695.065.2.052.000.3.3.90.39.48.00.00
	06.03.23.122.001.2.053.000.3.3.90.39.48.00.00
	06.03.27.812.066.2.054.000.3.3.90.39.48.00.00
	06.03.27.812.066.2.055.000.3.3.90.39.48.00.00
	06.03.27.122.001.2.164.000.3.3.90.39.48.00.00

Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

07.01.10.122.071.2.056.000.3.3.90.39.48.00.00
07.02.10.301.071.1.012.000.3.3.90.39.48.00.00
07.02.10.122.071.2.057.000.3.3.90.39.48.00.00
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07.02.10.305.071.2.063.000.3.3.90.39.48.00.00
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07.03.08.244.072.2.065.000.3.3.90.39.48.00.00
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07.03.08.244.072.2.066.000.3.3.90.39.48.00.00
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06.01.12.365.061.2.030.000.3.3.90.39.65.00.00
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06.04.12.361.062.2.032.000.3.3.90.39.65.00.00
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06.04.12.362.062.2.033.000.3.3.90.39.65.00.00
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06.02.12.365.061.2.046.000.3.3.90.39.65.00.00
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06.03.13.392.064.2.049.000.3.3.90.39.65.00.00
06.03.13.392.064.2.050.000.3.3.90.39.65.00.00
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Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

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05.01.25.752.051.2.022.000.3.3.90.39.69.00.00
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07.03.08.122.001.2.068.000.3.3.90.39.69.00.00
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07.03.08.244.072.2.070.000.3.3.90.39.69.00.00
07.03.08.243.072.2.160.000.3.3.90.39.69.00.00
08.01.20.608.081.1.018.000.3.3.90.39.69.00.00
08.01.20.122.001.2.071.000.3.3.90.39.69.00.00
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08.01.20.606.081.2.073.000.3.3.90.39.69.00.00
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Numero do Empenho.: 002814/2026
002815/2026
002813/2026
002812/2026
002811/2026
002810/2026
002809/2026
002790/2026
002789/2026
002786/2026

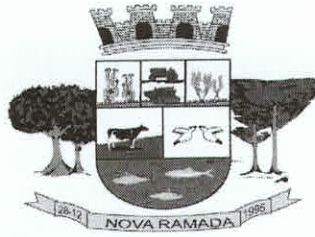
Contratos e Aditivos - TCU

Periodo de : 01/06/2026 ate 30/06/20

Valor Global:	002779/2026 10.438,81

Total do Mes/Ano 06/2026:	1.982.829,10

Valor Total Listado :	1.982.829,10



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 com a Lei Federal 14.133/2021, torna público, a quem interessar o extrato dos seguintes aditivos:

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 488 / 2026
Data: 02 / 06 / 26
more
Responsável

Aditivo 04 - Contrato Administrativo nº 63/2025

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: FM TURISMO LTDA

CNPJ nº. 32.320.766/0001-40

Objeto: É objeto do presente ADITIVO a inclusão de cláusula e ao Contrato Administrativo nº 63/2025

Data assinatura: 02/06/2026

MUNICÍPIO DE NOVA RAMADA/RS
Afixado em: 02/06/26
Até: 17/06/26
123
Rubrica Responsável

Aditivo 08 - Contrato Administrativo nº 47/2024

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: DIONES DE MARCHI

CNPJ nº. 10.754.205/0001-16

Objeto: É objeto do presente ADITIVO a inclusão de cláusula ao Contrato Administrativo 47/2024, inclusão do **parágrafo quinto e sexto** na Cláusula 3ª, bem como ajustes na redação constates nos aditivos 06 e 07

Data assinatura: 02/06/2026



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 com a Lei Federal nº. 8.666/93, torna público, a quem interessar o extrato dos seguintes aditivos:

Aditivo 06 - Contrato Administrativo nº 185/2023

Contratante: MUNICÍPIO DE NOVA RAMADA

CNPJ nº. 01.611/828-0001-49

Contratada: PSC PARAMETRO SERVIÇOS E CONSTRUÇÕES LTDA

CNPJ nº. 07.995.824/0001-98

Objeto: É objeto do presente ADITIVO a prorrogação do prazo de execução e de vigência do Contrato Administrativo nº 185/2023

Data assinatura: 23/06/2026

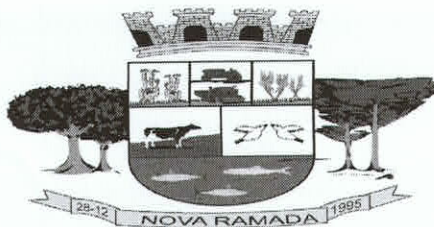


MUNICÍPIO DE NOVA RAMADA

Protocolo Nº 536 / 2026

Data: 23 / 06 / 26

[Signature]
Responsável



Município de Nova Ramada

Estado do Rio Grande do Sul

CNPJ: 01.611.828/0001-49

Setor de Licitações

Valor: R\$ 309.505,80

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 dos seguintes aditivos:

Data assinatura: 29/06/2026

Vigência: 30 de junho de 2027

Aditivo 05 - Contrato Administrativo nº 71/2024
Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: GOVERNANÇABRASIL S/A
TECNOLOGIA E GESTÃO EM SERVIÇOS
CNPJ nº. 00.165.960/0001-01

Objeto: É objeto do presente ADITIVO, a prorrogação da vigência; reajuste de preços (IGPM período de maio de 2025 a abril de 2026 num percentual de 0,61%) e fixação de valores para o período de julho de 2026 a junho de 2027 do Contrato Administrativo nº 71/2024, bem como, a inclusão de cláusulas de proteção de dados,

NE: 3204 e 3217/2026

Valor: R\$ 307.629,84

Data assinatura: 29/06/2026

Vigência: 30 de junho de 2027

Aditivo 01 - Contrato Administrativo nº 184/2025

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: CADONA E LUNARDI LTDA
CNPJ nº. 08.735.676/0001-35

Objeto: É objeto do presente ADITIVO, a prorrogação da vigência do Contrato Administrativo nº 184/2025, conforme a Cláusula Sétima, passando o seu vencimento para a data de 31 de julho de 2026, bem como, a inclusão de cláusulas de proteção de dados.

Valor: R\$ 5.120,08

Nota de Empenho: 3205/2026; 3206/2026 e 3207/2026

Data vencimento: 31/07/2026

Data assinatura: 29/06/2026

Aditivo 03 - Contrato Administrativo nº 70/2024

Contratante: MUNICÍPIO DE NOVA RAMADA
CNPJ nº. 01.611/828-0001-49

Contratada: BKR INFORMÁTICA LTDA
CNPJ nº. 73.255.093/0001-79

Objeto: É objeto do presente ADITIVO, a prorrogação da vigência; reajuste de preços (IGPM período de maio de 2025 a abril de 2026 num percentual de 0,61%) e fixação de valores para o período de julho de 2026 a junho de 2027 do Contrato Administrativo nº 71/2024

NE: 3208 à 3216/2026

MUNICÍPIO DE NOVA RAMADA
Protocolo Nº 548 / 2026
Data: 29 / 06 / 26
Marcos
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

