

**GRADE FINAL DE PREÇOS DO EDITAL N° 2511/2016**

OBJETO: Aquisição de Gêneros destinados ao Centro de Atendimento Psicossocial – CAPS, a serem fornecidos parceladamente pelo período de 06 meses.

ITENS	ADROALDO	SILVIO	MARIA	MP MACHADO
1.01	2,45	2,83	2,95	<u>2,40</u>
1.02	6,75	6,95	7,50	<u>6,49</u>
1.03	<u>2,23</u>	2,58	2,50	2,54
1.04	2,72	2,70	2,75	<u>2,60</u>
1.05	<u>17,25</u>	17,90	18,00	19,94
1.06	3,48	3,78	<u>3,25</u>	3,49
1.07	3,30	3,78	N/C	<u>2,99</u>
1.08	5,50	4,45	N/C	<u>4,42</u>
1.09	1,50	1,49	N/C	<u>0,99</u>
1.10	3,80	3,45	N/C	<u>2,48</u>
1.11	10,90	<u>8,87</u>	N/C	10,80
1.12	<u>14,10</u>	16,90	N/C	14,90
1.13	12,40	<u>9,85</u>	N/C	9,90
1.14	17,40	18,90	N/C	<u>15,90</u>
1.15	<u>5,90</u>	7,89	N/C	7,80
1.16	<u>2,75</u>	2,95	N/C	3,09
1.17	3,70	2,89	N/C	<u>2,49</u>
1.18	<u>5,10</u>	5,45	N/C	6,19
1.19	4,30	4,29	<u>3,49</u>	4,19
1.20	3,05	2,92	N/C	<u>1,98</u>
1.21	3,95	4,27	<u>3,10</u>	3,49
1.22	2,55	1,87	N/C	<u>1,44</u>
1.23	3,80	2,57	N/C	<u>2,11</u>
1.24	5,70	5,95	N/C	<u>5,46</u>
1.25	4,15	8,75	N/C	<u>4,14</u>
1.26	<u>2,40</u>	2,95	N/C	3,42
1.27	4,25	2,25	N/C	<u>0,75</u>
1.28	<u>1,80</u>	2,95	N/C	3,39
1.29	5,90	<u>4,97</u>	N/C	5,98
1.30	1,10	1,25	N/C	<u>0,99</u>
1.31	8,90	8,45	7,95	<u>7,49</u>
1.32	7,98	8,45	7,95	<u>3,99</u>
1.33	6,40	6,45	N/C	<u>5,69</u>
1.34	7,10	7,45	N/C	<u>4,89</u>
1.35	5,10	5,87	N/C	<u>4,68</u>
1.36	9,90	8,75	N/C	<u>8,30</u>
1.37	9,20	8,75	N/C	<u>8,55</u>



ESTADO DO RIO GRANDE DO SUL

Prefeitura Municipal de Caçapava do Sul

Rua Benjamin Constant, 686 – CEP 96.570-000 CNPJ 88.142.302/0001-45 Fone 55 3281 2463

1.38	3,10	<u>2,79 – Após Desempate</u>	N/C	2,79
1.39	2,75	<u>2,68</u>	N/C	2,99
1.40	2,40	2,58	N/C	<u>2,19</u>
1.41	3,10	2,58	N/C	<u>2,19</u>
1.42	31,50	33,50	N/C	<u>29,90</u>
1.43	<u>4,40</u>	6,89	N/C	6,90
1.44	2,00	1,70	N/C	<u>1,50</u>
1.45	1,65	1,68	N/C	<u>1,49</u>
1.46	2,15	2,25	N/C	<u>1,99</u>
1.47	3,65	<u>2,95</u>	N/C	3,39
1.48	0,88	0,88	N/C	<u>0,84</u>
1.49	5,80	4,75	<u>4,50</u>	5,50
1.50	2,00	1,80	N/C	<u>1,49</u>
1.51	<u>2,20</u>	2,75	N/C	2,89
1.52	3,90	<u>2,97</u>	N/C	2,99
1.53	3,30	2,87	N/C	<u>2,45</u>
1.54	<u>2,10</u>	2,45	N/C	<u>2,48</u>
1.55	4,30	3,45	N/C	<u>2,48</u>
1.56	4,90	4,45	N/C	<u>4,39</u>
1.57	3,90	3,85	N/C	<u>3,25</u>
1.58	N/C	1,80	N/C	<u>1,50</u>
1.59	N/C	<u>1,80</u>	N/C	1,90
1.60	<u>2,25</u>	2,48	N/C	2,88
1.61	N/C	<u>4,75</u>	N/C	4,98
1.62	2,15	2,45	N/C	<u>1,88</u>
1.63	<u>8,20</u>	18,70	N/C	15,80
1.64	28,90	31,50	N/C	<u>25,90</u>

* N/C – Não Cotou

OBSERVAÇÃO: Realizado o sorteio pelos membros da Comissão de Licitações, foi declarada vencedora a Empresa **SILVIO MARQUES NOBRE TEIXEIRA & CIA LTDA** no **1.38** (Chá de Frutas vermelhas).

ELENILTON ILHA FLORES

RUDINEI DIAS MORALES

MICHELE MENDES MARQUES