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DIÁRIO OFICIAL
ELETRÔNICO

Nº1582 – Ano 7 | Segunda - Feira, 12 de Setembro de 2016 **Criciúma - Santa Catarina**

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ASTC - Autarquia de Segurança Trânsito e Transportes de Criciúma

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000801/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
AIB6015	54486408F	26/04/2016	66372	230 * IX	127.69
ARL7561	55759675F	03/05/2016	65992	230 * V	191.54
ARL7561	55759674F	03/05/2016	65561	230 * I	191.54
CHM6751	55760509F	05/05/2016	66371	230 * IX	127.69
CHM6751	55760508F	05/05/2016	65992	230 * V	191.54
DOL3620	54487579F	07/05/2016	50450	162 * V	191.54
DOL3620	54487580F	07/05/2016	51420	164 c/c 162 * V	191.54
IAQ8810	54507977F	15/04/2016	52741	175	1915.38
IEB1645	54510263F	09/10/2015	50450	162 * V	191.54
ISB2201	55768877F	07/05/2016	69120	232	53.20
JMG9818	54806907E	03/04/2016	50450	162 * V	191.54
JMG9818	54806906E	04/04/2016	51691	165	1915.38

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Dados: 2016.09.09 16:41:33 -03'00'

JMG9818 54806905E 03/04/2016 65992 230 * V 191.54
LYW5319 54509533F 01/05/2016 65992 230 * V 191.54
LYZ2055 55556163E 20/10/2015 65992 230 * V 191.54
MCL5904 55759669F 02/05/2016 67261 230 * XVIII 127.69
MCL5904 55759670F 02/05/2016 75790 277 1915.38
MHT9764 55759752F 17/04/2016 69120 232 53.20
MIE2077 54487034F 19/11/2015 67691 230 * XXII 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000802/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI

N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

ABY7556 55760268F 01/04/2016 51851 167 127.69
AVE0581 55759855F 08/04/2016 51851 167 127.69
BSH7326 55760242F 15/04/2016 51851 167 127.69
CMH9836 54807517E 28/11/2015 55411 181 * XVII 53.20
DDJ9336 55760210F 09/04/2016 51851 167 127.69
DHG0482 54810610E 05/04/2016 55500 181 * XVIII 85.13
DTY8674 54808887E 01/10/2015 54600 181 * IX 85.13
ENP2733 54807817E 05/04/2016 55500 181 * XVIII 85.13
IPN6459 54810676E 09/05/2016 55414 181*XVII c/ Lei13146 127.69
LQL1026 54808894E 02/10/2015 55500 181 * XVIII 85.13
LXU0583 54809561E 04/11/2015 58350 195 127.69
LYI6952 55759919F 15/04/2016 51852 167 127.69
LYU3426 54489048F 12/04/2016 55411 181*XVII c/ Lei13146 127.69
LYV1757 55766180F 04/04/2016 51851 167 127.69
LYX4736 55760333F 05/04/2016 51851 167 127.69
MBT5909 54807768E 20/11/2015 73662 252 * VI 85.13
MCQ1102 54133167N 09/05/2016 50020 257 ⊥ 8§ 85.13
MCQ7984 54809094E 16/10/2015 55411 181 * XVII 53.20
MCS5536 55760441F 04/05/2016 59080 202 * I 957.69
MDG8557 55775915D 09/05/2016 58350 195 127.69
MEL2743 54133185N 09/05/2016 50020 257 ⊥ 8§ 127.69
MEL2743 54133186N 09/05/2016 50020 257 ⊥ 8§ 127.69
MFN7317 54509013F 13/11/2015 51851 167 127.69

MGI9017 55759885F 15/04/2016 51851 167 127.69
MGL3357 54809542E 03/11/2015 54521 181 * VIII 127.69
MGS4320 54809209E 01/11/2015 54521 181 * VIII 127.69
MJH9406 54809002E 05/10/2015 55500 181 * XVIII 85.13
MKG8850 54487170F 30/04/2016 73662 252 * VI 85.13
MKI7031 55760276F 05/04/2016 73662 252 * VI 85.13
MKJ2165 55760407F 07/04/2016 51851 167 127.69
MLC8729 54810314E 08/04/2016 54600 181 * IX 85.13
MLW0353 54809296E 18/02/2016 60681 209 127.69
MLY2186 54488094F 10/05/2016 60501 208 191.54
MMB0426 54487788F 01/04/2016 55411 181*XVII c/ Lei13146 127.69
NHH5176 55766209F 31/03/2016 51851 167 127.69
QHL1754 55759910F 13/04/2016 51852 167 127.69
QHT5780 55760217F 13/04/2016 51851 167 127.69

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.787 000803/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

ABY3583 55764947F 25/06/2016 52741 175
ABY3583 55764949F 25/06/2016 65992 230 * V
AHU6853 55765465F 26/06/2016 50100 162 * I
AHU6853 55765466F 26/06/2016 65992 230 * V
ARB6260 55765402F 06/06/2016 66372 230 * IX
ARB6260 55765401F 06/06/2016 66102 230 * VII
ARB6260 55765403F 06/06/2016 67000 230 * XVI
BOF3804 55768926F 26/06/2016 66372 230 * IX
BOF3804 55768928F 26/06/2016 50960 163 c/c 162 * V
BOF3804 55768927F 26/06/2016 50450 162 * V
BOY0517 55761597F 03/06/2016 69120 232
CDG4684 55764941F 24/06/2016 67690 230 * XXII
CON6515 55764568F 23/06/2016 66700 230 * XIII
DNO0730 54485500F 30/06/2016 50100 162 * I

HOJ9441 55764574F 25/06/2016 66700 230 * XIII
HQH6029 54609145E 14/06/2016 65992 230 * V
HRM8228 54487589F 28/05/2016 51691 165
ICN4749 54487484F 26/06/2016 67690 230 * XXII
ICN4749 54487483F 26/06/2016 64080 221
IGD9165 54487487F 27/06/2016 66372 230 * IX
IGD9165 54487486F 27/06/2016 67690 230 * XXII
IGD9165 55768931F 27/06/2016 50610 163 c/c 162 * I
IGD9165 55768930F 27/06/2016 50100 162 * I
IGD9165 55768929F 27/06/2016 65992 230 * V
IKX3317 55766125F 07/06/2016 67261 230 * XVIII
IKX3317 55766124F 07/06/2016 66020 230 * VI
IKX3317 55766123F 07/06/2016 65992 230 * V
ILQ7447 55768920F 22/06/2016 66102 230 * VII
ILQ7447 55768921F 22/06/2016 64080 221
ILQ7447 55768923F 22/06/2016 67000 230 * XVI
ILQ7447 55768922F 22/06/2016 66372 230 * IX
JOU1360 54486859F 14/06/2016 66372 230 * IX
LXJ6110 55765532F 29/06/2016 65561 230 * I
LXX8078 54487482F 26/06/2016 66102 230 * VII
LZS0722 55766585F 28/06/2016 51180 164 c/c 162 * I
LZT0681 55761729F 28/06/2016 69120 232
LZX0424 54511738F 26/06/2016 65992 230 * V
LZX0424 54511739F 26/06/2016 52741 175
MAK9230 54511989F 25/06/2016 50100 162 * I
MAK9230 54511990F 25/06/2016 51180 164 c/c 162 * I
MAL8882 55768572F 13/06/2016 50450 162 * V
MAR5847 55768574F 25/06/2016 69120 232
MAR5847 55768573F 25/06/2016 65992 230 * V
MAT2933 54511743F 29/06/2016 65992 230 * V
MBC6154 55765004F 31/05/2016 69120 232
MBD2861 54487215F 26/06/2016 65992 230 * V
MBT3812 54611392E 25/06/2016 50100 162 * I
MBT3812 54611391E 25/06/2016 65992 230 * V
MBU7874 54510931F 16/05/2016 51691 165
MBY4699 55764581F 29/06/2016 65561 230 * I
MBY4699 55764580F 29/06/2016 69120 232
MBY4699 55764579F 29/06/2016 50371 162 * III
MCB6801 55764576F 28/06/2016 65992 230 * V
MCI6609 55761611F 12/06/2016 51691 165
MCI6609 55761610F 12/06/2016 65992 230 * V
MCI6609 55761609F 12/06/2016 50100 162 * I
MCK9782 54511465F 26/06/2016 50100 162 * I
MCM5742 55769215F 24/06/2016 65992 230 * V
MDK1268 55761726F 25/06/2016 67261 230 * XVIII
MDK1268 55761725F 25/06/2016 50100 162 * I
MDK1268 55761727F 25/06/2016 51180 164 c/c 162 * I
MDN1625 55769323F 21/06/2016 65561 230 * I
MDO8380 54486188F 28/06/2016 66102 230 * VII
MDO8380 54486189F 28/06/2016 50100 162 * I
MDX1553 55761735F 28/06/2016 73400 252 * IV
MED9359 55769319F 21/06/2016 65992 230 * V
MED9359 55769320F 21/06/2016 50100 162 * I
MED9359 55769321F 21/06/2016 69120 232
MEN1449 55764945F 24/06/2016 67690 230 * XXII
MEZ3644 55764570F 24/06/2016 67690 230 * XXII
MHA9100 55761737F 29/06/2016 65992 230 * V
MIH2770 55764973F 31/05/2016 69120 232
MIH2770 55764972F 31/05/2016 66102 230 * VII
MIO7072 55764961F 23/05/2016 65992 230 * V
MIZ2672 55769072F 02/06/2016 65992 230 * V
MJR7085 55760037F 01/06/2016 67000 230 * XVI

MKC4633 54611415E 29/06/2016 65992 230 * V
MKQ5068 55764944F 24/06/2016 67690 230 * XXII
MKY2413 55761724F 25/06/2016 65992 230 * V
MKZ9689 55765355F 19/05/2016 66700 230 * XIII
MLK3711 55768605F 20/05/2016 65992 230 * V

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.787 000804/20

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

ABK3350 54490156F 23/06/2016 53800 181 * I
ABY3583 55764946F 25/06/2016 51851 167
ABY3583 55764948F 25/06/2016 58350 195
ATC5813 54509821F 12/06/2016 54600 181 * IX
AVF1056 54810061E 16/05/2016 55680 181 * XIX
AXG8899 54815029E 31/05/2016 52311 172
CXY4627 55759875F 14/04/2016 51851 167
DAM7951 54806098E 25/05/2016 55417 181*XVII c/ Lei13146
DCV5473 55764950F 25/06/2016 68580 231 * VII
DHU4227 54806397E 24/06/2016 61733 215 * I * b
EDX7567 54149383N 24/06/2016 50020 257 ⊥ 8§
EYH6635 54810519E 10/05/2016 54600 181 * IX
FFX9397 54610318E 13/05/2016 55414 181*XVII c/ Lei13146
HSC9332 54810510E 14/04/2016 55090 181 * XIII
ILQ7447 54487480F 22/06/2016 52070 169
IMC5846 54810770E 19/05/2016 55417 181*XVII c/ Lei13146
LXE7585 54806400E 30/06/2016 55680 181 * XIX
LXY8326 55761733F 28/06/2016 51851 167
LYH0678 55765527F 28/06/2016 51851 167
LZF1838 55769403F 15/06/2016 55250 181 * XV
LZX0424 54511741F 26/06/2016 58350 195
MAW2275 54810789E 24/06/2016 55500 181 * XVIII
MCK3637 54605938E 20/05/2016 54600 181 * IX

MEQ6113 55765525F 25/06/2016 68580 231 * VII
MFR1686 54811054E 19/06/2016 55413 181*XVII c/ Lei13146
MGD4785 54511869F 24/06/2016 73662 252 * VI
MGD5923 54810643E 19/06/2016 73662 252 * VI
MGO9372 54810644E 19/05/2016 70561 244 * III
MGV8757 54807842E 24/06/2016 55500 181 * XVIII
MHF5268 54810647E 27/05/2016 54522 181 * VIII
MHH7369 54807627E 23/06/2016 54521 181 * VIII
MIC2541 55760332F 05/04/2016 51851 167
MKA7827 55434640D 20/06/2016 55411 181*XVII c/ Lei13146
MLK0397 54810264E 23/06/2016 54521 181 * VIII
MLZ3713 55761715F 23/06/2016 51851 167
OKE0719 55765467F 29/06/2016 57380 186 * II
OKH6500 54149384N 24/06/2016 50020 257 ⊥ 8§
QHI0898 54811201E 14/06/2016 59080 202 * I
QHI2709 54810338E 30/05/2016 55417 181*XVII c/ Lei13146
QHK3376 54810941E 17/06/2016 55416 181*XVII c/ Lei13146

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000805/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

AMS4404 55759831F 12/05/2016 50450 162 * V 191.54
AMS4404 55759832F 12/05/2016 51420 164 c/c 162 * V 191.54
IAW9447 54488074F 08/11/2015 65992 230 * V 191.54
IJT7159 54487292F 11/05/2016 65992 230 * V 191.54
IOV9248 54486348F 08/03/2016 52741 175 1915.38
MAD9095 55554979E 21/04/2016 51691 165 1915.38
MAT2271 54618439E 13/05/2016 66372 230 * IX 127.69
MFO7347 54511909F 06/04/2016 50100 162 * I 574.61
MFO7347 54511910F 06/04/2016 51180 164 c/c 162 * I 574.61
MFZ2125 55760513F 17/05/2016 67690 230 * XXII 85.13
MHQ6882 54487049F 01/12/2015 73400 252 * IV 85.13
MKQ1904 55768887F 12/05/2016 66700 230 * XIII 127.69
MLX4786 55759581F 17/04/2016 51420 164 c/c 162 * V 191.54

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000806/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
ICH6934	54810583E	27/04/2016	55680	181 * XIX	127.69
MDQ7441	54806092E	09/05/2016	55417	181*XVII c/ Lei13146	127.69
MHI0440	54507965F	24/11/2015	51851	167	127.69
MJA5686	54810406E	15/03/2016	55415	181*XVII c/ Lei13146	127.69
MKQ2699	54808918E	24/10/2015	55414	181 * XVII	53.20
QHE2280	54810405E	15/03/2016	55416	181*XVII c/ Lei13146	127.69
QIY0990	54807541E	12/02/2016	60503	208	191.54

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000807/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
AMH7918	55765469F	03/07/2016	65480	229
AMT7434	55761746F	06/07/2016	65992	230 * V
BQV2318	54809755E	27/05/2016	50100	162 * I
BTA6868	55761744F	05/07/2016	65561	230 * I
CAM5902	55761743F	05/07/2016	65992	230 * V
CKL7349	55761738F	30/06/2016	65992	230 * V
COG8764	54486247F	11/06/2016	50450	162 * V
COG8764	54486246F	11/06/2016	65992	230 * V
COO2675	55764586F	01/07/2016	69120	232
DJG9183	54487947F	01/07/2016	66371	230 * IX
DJG9183	54487945F	01/07/2016	66102	230 * VII
DLC1377	55764811F	07/07/2016	66700	230 * XIII
DNO0730	55769359F	03/07/2016	66102	230 * VII
DNO0730	55769360F	03/07/2016	50100	162 * I
DPP1626	55764993F	08/06/2016	66700	230 * XIII
DPP1626	55764992F	08/06/2016	67000	230 * XVI
DUP2202	55769328F	23/06/2016	50960	163 c/c 162 * V
DUP2202	55769327F	23/06/2016	50450	162 * V
IAY5922	54487944F	30/06/2016	51180	164 c/c 162 * I
IAY5922	54487943F	30/06/2016	66372	230 * IX
IAY5922	54487942F	30/06/2016	69120	232
IAY5922	54487940F	30/06/2016	50100	162 * I
IMB2470	55769252F	02/07/2016	69120	232
IMB2470	55769251F	02/07/2016	51180	164 c/c 162 * I
IMB2470	55766599F	02/07/2016	66372	230 * IX
IMB2470	55766600F	02/07/2016	50100	162 * I
IOE6688	55769204F	06/06/2016	67690	230 * XXII
IOE6688	55769203F	06/06/2016	69120	232
KID1806	54618442E	02/06/2016	65992	230 * V
LAE4440	55759635F	10/06/2016	51180	164 c/c 162 * I
LAE4440	55759634F	10/06/2016	50100	162 * I
LXC7332	54509550F	08/06/2016	69120	232
LXC7332	54509548F	08/06/2016	65992	230 * V
LXJ5486	55766598F	02/07/2016	75790	277
LXS6976	54489847F	14/06/2016	50100	162 * I
LYD4983	54510519F	04/06/2016	50100	162 * I
LYE8230	55764971F	31/05/2016	66372	230 * IX
LYK1291	54487213F	26/06/2016	66102	230 * VII
LYK1291	54487214F	26/06/2016	67261	230 * XVIII
LYK1291	54487212F	26/06/2016	67000	230 * XVI

LYL2744 55765541F 05/07/2016 66371 230 * IX
LYL2744 55765540F 05/07/2016 65992 230 * V
LYP0660 55769361F 03/07/2016 50100 162 * I
LYP0660 55769363F 03/07/2016 51180 164 c/c 162 * I
LYP0660 55769362F 03/07/2016 65992 230 * V
LYQ3898 54611382E 05/06/2016 50100 162 * I
LYT8729 54508738F 04/06/2016 50450 162 * V
LZA5669 55761620F 22/06/2016 50291 162 * II
LZG9004 55761739F 01/07/2016 65561 230 * I
LZT7096 55764590F 01/07/2016 66371 230 * IX
MAD5636 54487939F 30/06/2016 65992 230 * V
MAD5636 54487938F 30/06/2016 50100 162 * I
MAZ9902 55760043F 02/06/2016 65992 230 * V
MBO3277 55769342F 25/06/2016 67690 230 * XXII
MCB3091 54486527F 03/07/2016 50100 162 * I
MCD1653 54486250F 01/07/2016 50100 162 * I
MCH3491 55760544F 02/06/2016 65992 230 * V
MCK0216 54511463F 12/06/2016 52741 175
MCK0216 54511462F 12/06/2016 65992 230 * V
MCO0581 54487929F 15/06/2016 50100 162 * I
MCO0581 54487930F 15/06/2016 66372 230 * IX
MCO0918 55766595F 02/07/2016 52741 175
MCO0918 55766596F 02/07/2016 50100 162 * I
MCO0918 55766597F 02/07/2016 51180 164 c/c 162 * I
MCX5766 55764990F 06/06/2016 66700 230 * XIII
MCY2234 55765006F 06/07/2016 69120 232
MDG3583 54486459F 03/07/2016 69120 232
MDG3583 54486460F 03/07/2016 65992 230 * V
MDG3583 54486458F 03/07/2016 50100 162 * I
MDI9819 54486191F 02/07/2016 50100 162 * I
MDL9331 55765536F 05/07/2016 65561 230 * I
MDN2473 55556782E 06/07/2016 66371 230 * IX
MDP2524 55769099F 12/06/2016 65561 230 * I
MEI4925 55765394F 05/07/2016 66700 230 * XIII
MEL7774 55761747F 06/07/2016 65992 230 * V
MFH7449 55764582F 30/06/2016 67690 230 * XXII
MFM7691 55761596F 02/06/2016 73400 252 * IV
MFM8807 55765546F 07/07/2016 66372 230 * IX
MFM8807 55765545F 07/07/2016 66102 230 * VII
MGH2852 55760549F 06/06/2016 50100 162 * I
MGH2852 55760550F 06/06/2016 51180 164 c/c 162 * I
MGH2852 55760548F 06/06/2016 65992 230 * V
MHF9055 55769255F 04/07/2016 50450 162 * V
MHI6801 55761599F 03/06/2016 69120 232
MHJ4849 54486462F 03/07/2016 50100 162 * I
MHJ7849 55761660F 30/06/2016 66372 230 * IX
MHJ7849 55761656F 30/06/2016 51180 164 c/c 162 * I
MHJ7849 55761655F 30/06/2016 50100 162 * I
MHW2422 54511871F 02/07/2016 65992 230 * V
MHW5526 54487937F 30/06/2016 50100 162 * I
MHW5526 54487936F 30/06/2016 64080 221
MIB7917 55761742F 01/07/2016 67690 230 * XXII
MIE5865 55765411F 06/07/2016 66372 230 * IX
MIZ6232 55769191F 14/06/2016 69120 232
MJT6840 55764583F 30/06/2016 67690 230 * XXII
MJU1202 55769152F 06/06/2016 65992 230 * V
MJW8912 55765391F 01/07/2016 65992 230 * V
MKR3047 54487928F 15/06/2016 66372 230 * IX
MKV9318 55562121E 05/07/2016 50450 162 * V
MKW9662 55553937E 02/06/2016 50100 162 * I
MKY1577 55562117E 02/06/2016 65992 230 * V
MKY1577 55562118E 02/06/2016 50100 162 * I

MKY1577 55562119E 02/06/2016 69120 232
MKY1577 55562120E 02/06/2016 51180 164 c/c 162 * I
MKZ7469 55764916F 11/06/2016 65992 230 * V
MLD3329 55764595F 06/07/2016 67000 230 * XVI
MLW6546 55769207F 06/06/2016 65992 230 * V
MWB1689 55765005F 12/06/2016 66102 230 * VII
MYP5889 55769080F 03/06/2016 65992 230 * V
QHC9243 55768607F 12/06/2016 65992 230 * V

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000808/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

AAS2474 54811555E 06/07/2016 54521 181 * VIII
AMH7918 55765468F 03/07/2016 54600 181 * IX
CVM8321 54609135E 06/06/2016 55414 181*XVII c/ Lei13146
CZX3800 54810695E 04/07/2016 58350 195
DIM7787 54810907E 09/06/2016 55680 181 * XIX
EIH3481 54810911E 10/06/2016 55415 181*XVII c/ Lei13146
EZE0567 54810849E 04/07/2016 55680 181 * XIX
FOX3146 54810850E 04/07/2016 55500 181 * XVIII
KJU7782 54609142E 06/06/2016 55500 181 * XVIII
KTK8864 54811274E 09/06/2016 51851 167
LZV8303 54811278E 09/06/2016 51851 167
LZX0424 54511740F 26/06/2016 58191 193
MAO9892 54806380E 06/06/2016 55411 181*XVII c/ Lei13146
MBM2562 54810910E 09/06/2016 55417 181*XVII c/ Lei13146
MBS0335 54811152E 31/05/2016 55417 181*XVII c/ Lei13146
MCB3091 54486528F 03/07/2016 58350 195
MCK0216 54511464F 12/06/2016 58350 195
MCZ4198 55769332F 29/06/2016 51851 167
MDK7226 54811267E 09/06/2016 55680 181 * XIX
MEE7758 54809324E 30/06/2016 55414 181*XVII c/ Lei13146

MFL5487 54811151E 31/05/2016 55414 181*XVII c/ Lei13146
MFR9829 54811022E 08/06/2016 55414 181*XVII c/ Lei13146
MFS4557 54609134E 06/06/2016 55500 181 * XVIII
MFT0054 54809628E 14/06/2016 55500 181 * XVIII
MGQ0868 54810806E 14/06/2016 55500 181 * XVIII
MHD4661 55769333F 29/06/2016 51851 167
MHJ7849 55761657F 30/06/2016 58350 195
MIA7781 54487800F 10/06/2016 54600 181 * IX
MIB4091 54806376E 06/06/2016 55411 181*XVII c/ Lei13146
MIF8928 54815051E 24/05/2016 55411 181*XVII c/ Lei13146
MJC6049 54152590N 05/07/2016 50020 257 ⊥ 8§
MJG8949 54810909E 09/06/2016 55680 181 * XIX
MJH9434 54810847E 04/07/2016 55680 181 * XIX
MJT2810 54487182F 01/06/2016 73662 252 * VI
MJX1004 54810688E 07/06/2016 55500 181 * XVIII
MKB9413 54809733E 06/06/2016 55413 181*XVII c/ Lei13146
MKK8346 54809859E 07/06/2016 54600 181 * IX
MKK9105 54810698E 06/07/2016 55680 181 * XIX
MKW9119 54811258E 09/06/2016 55413 181*XVII c/ Lei13146
MKZ4449 54811452E 04/07/2016 55500 181 * XVIII
MKZ7469 55764917F 11/06/2016 51851 167
MLB8279 54810803E 14/06/2016 55500 181 * XVIII
MLB8279 54810821E 15/06/2016 55500 181 * XVIII
MLE7900 54510850F 02/06/2016 58191 193
MLW0025 54810700E 06/07/2016 55414 181*XVII c/ Lei13146
MMA2077 54811271E 10/06/2016 55680 181 * XIX
MMH9154 54807824E 08/06/2016 54600 181 * IX
MMJ1180 55765406F 12/06/2016 54521 181 * VIII
MMM4465 54810944E 01/07/2016 55500 181 * XVIII
OKG2835 54809732E 03/06/2016 54600 181 * IX
QHG1664 54609143E 06/06/2016 55500 181 * XVIII
QHM0331 54806379E 06/06/2016 55411 181*XVII c/ Lei13146
QHO4933 55434646D 28/06/2016 55250 181 * XV
QHX6393 55765535F 01/07/2016 51851 167
QIM3010 54803147E 20/06/2016 55411 181*XVII c/ Lei13146

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000809/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a.

INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
ADY2264	54508324F	07/02/2016	65992	230 * V	191.54
AED1239	54611248E	30/01/2016	50100	162 * I	574.61
AED1239	54510273F	30/01/2016	66372	230 * IX	127.69
AED1239	54510272F	30/01/2016	51180	164 c/c 162 * I	574.61
AJN7612	54510876F	27/01/2016	67000	230 * XVI	127.69
AJN7612	54510877F	27/01/2016	66700	230 * XIII	127.69
AJY9087	54486018F	27/01/2016	50450	162 * V	191.54
AYU8245	54485909F	14/01/2016	69120	232	53.20
BAL4048	55555349E	23/12/2015	67000	230 * XVI	127.69
BIP0466	54488119F	28/12/2015	65992	230 * V	191.54
BMM8657	54509833F	10/01/2016	50100	162 * I	574.61
BMM8657	54509832F	10/01/2016	65992	230 * V	191.54
BOU3315	54512832F	05/01/2016	65992	230 * V	191.54
BQS1309	54486155F	02/01/2016	65992	230 * V	191.54
BQS1309	54486154F	02/01/2016	50100	162 * I	574.61
BUK3902	54487832F	23/01/2016	65992	230 * V	191.54
BUK3902	54487840F	23/01/2016	51261	164 c/c 162 * II	957.69
BUK3902	54487830F	23/01/2016	50292	162 * II	957.69
CBF9493	54511452F	19/01/2016	65992	230 * V	191.54
CBF9493	54511453F	19/01/2016	50100	162 * I	574.61
CBS9610	54510722F	14/02/2016	65992	230 * V	191.54
CHM2944	54511412F	23/01/2016	51180	164 c/c 162 * I	574.61
CHM2944	54511411F	23/01/2016	50100	162 * I	574.61
CHR3793	54507970F	02/02/2016	69120	232	53.20
CIP4475	54508583F	27/12/2015	50100	162 * I	574.61
CIP4475	54508585F	27/12/2015	51180	164 c/c 162 * I	574.61
CIP4475	54508584F	27/12/2015	65992	230 * V	191.54
CIT3267	54489240F	28/01/2016	51691	165	1915.38
CJC8445	54489962F	03/02/2016	66371	230 * IX	127.69
CJJ7087	54486006F	22/01/2016	50100	162 * I	574.61
CJJ7087	54486009F	22/01/2016	51180	164 c/c 162 * I	574.61
CLS7288	54512524F	17/02/2016	50450	162 * V	191.54
CLS7288	54512525F	17/02/2016	51420	164 c/c 162 * V	191.54
COR2476	54512763F	02/02/2016	66372	230 * IX	127.69
COR2476	54512762F	02/02/2016	67691	230 * XXII	85.13
CPP2597	54511413F	16/02/2016	50291	162 * II	957.69
CSA1047	54486753F	24/12/2015	66372	230 * IX	127.69
CWF1529	54485797F	15/02/2016	51180	164 c/c 162 * I	574.61
CWF1529	54485795F	15/02/2016	50100	162 * I	574.61
DAM8004	54510562F	15/02/2016	69120	232	53.20
DDK6983	54489960F	30/01/2016	52741	175	1915.38
DDL5519	54510607F	05/01/2016	50100	162 * I	574.61
DDL5519	54510612F	05/01/2016	51180	164 c/c 162 * I	574.61
DER3500	54511212F	28/01/2016	50100	162 * I	574.61
DER3500	54511214F	28/01/2016	65992	230 * V	191.54
DER3500	54511215F	28/01/2016	51180	164 c/c 162 * I	574.61
DER3500	54511216F	28/01/2016	52741	175	1915.38
DHV0620	54486001F	20/01/2016	69120	232	53.20
DIG0136	54508296F	28/12/2015	65992	230 * V	191.54
DIG0136	54508298F	28/12/2015	50100	162 * I	574.61
DIG0136	54508297F	28/12/2015	51180	164 c/c 162 * I	574.61
DSL4281	54807787E	07/01/2016	65992	230 * V	191.54
DUF9474	54512949F	10/01/2016	67000	230 * XVI	127.69
DUI2949	54486017F	27/01/2016	66372	230 * IX	127.69
DUI8239	54509811F	23/12/2015	50100	162 * I	574.61
DUI8239	54509812F	23/12/2015	65992	230 * V	191.54
DWR3074	54510558F	12/02/2016	69120	232	53.20

DWR3074 54510559F 12/02/2016 65992 230 * V 191.54
EAO4350 54510551F 01/02/2016 67261 230 * XVIII 127.69
EAO4350 54510552F 01/02/2016 67000 230 * XVI 127.69
ELF6059 55759702F 22/04/2016 51180 164 c/c 162 * I 574.61
ELF6059 55759703F 22/04/2016 50100 162 * I 574.61
ELX0019 54508295F 27/12/2015 50100 162 * I 574.61
ELX0019 54508294F 27/12/2015 65992 230 * V 191.54
EQF1280 54512248F 15/01/2016 65992 230 * V 191.54
EUY0313 54510728F 14/02/2016 65992 230 * V 191.54
GWF9279 54613624E 05/12/2015 50450 162 * V 191.54
HPI3361 54489320F 22/12/2015 50450 162 * V 191.54
HRB7423 54512505F 07/01/2016 65992 230 * V 191.54
HRU3937 54489963F 03/02/2016 66102 230 * VII 127.69
HRU3937 54489964F 03/02/2016 69120 232 53.20
HWZ1470 54489324F 01/01/2016 65992 230 * V 191.54
HWZ1470 54488592F 01/01/2016 51691 165 1915.38
HWZ2650 54486730F 20/01/2016 67691 230 * XXII 85.13
IEI6943 54511501F 07/01/2016 65992 230 * V 191.54
IEI6943 54511502F 07/01/2016 50100 162 * I 574.61
IEP2984 54489549F 16/12/2015 66102 230 * VII 127.69
IFF9861 54486758F 26/12/2015 66372 230 * IX 127.69
IFY3749 54508697F 13/02/2016 65992 230 * V 191.54
IHJ4808 54119313D 10/01/2016 50100 162 * I 574.61
IIW9917 54809586E 23/01/2016 65992 230 * V 191.54
IJA6802 54511390F 05/01/2016 65992 230 * V 191.54
IJA6802 54511391F 05/01/2016 50450 162 * V 191.54
IJA6802 54511392F 05/01/2016 69120 232 53.20
IJR7680 54512247F 15/01/2016 64080 221 85.13
IJR7680 54512246F 15/01/2016 65992 230 * V 191.54
IJV1807 54611413E 28/01/2016 65992 230 * V 191.54
IJV5099 54512946F 13/12/2015 51691 165 1915.38
IJV5099 54512947F 13/12/2015 50100 162 * I 574.61
IKS8268 54509029F 08/01/2016 65992 230 * V 191.54
IMQ5899 54486026F 15/02/2016 66371 230 * IX 127.69
IOA9558 54511712F 13/02/2016 52741 175 1915.38
IOA9558 54511711F 13/02/2016 65992 230 * V 191.54
JDG2727 54511606F 06/02/2016 65992 230 * V 191.54
JDG2727 54511605F 06/02/2016 51691 165 1915.38
JDG2727 54511607F 06/02/2016 69120 232 53.20
JHP0007 54489237F 05/01/2016 50100 162 * I 574.61
JNK1889 54510087F 07/02/2016 65992 230 * V 191.54
JNK1889 54510086F 07/02/2016 50100 162 * I 574.61
JOB3690 54485915F 19/01/2016 65992 230 * V 191.54
JYX5841 54119314D 10/01/2016 69120 232 53.20
KBV4464 54485770F 25/12/2015 65992 230 * V 191.54
KBV4464 54485765F 25/12/2015 50100 162 * I 574.61
LBU5466 54508908F 24/01/2016 69120 232 53.20
LNR3361 54489236F 29/12/2015 50450 162 * V 191.54
LWU7269 54486137F 14/01/2016 66371 230 * IX 127.69
LWU9696 54510868F 12/01/2016 50610 163 c/c 162 * I 574.61
LWU9696 54510870F 12/01/2016 67691 230 * XXII 85.13
LWU9696 54510869F 12/01/2016 67261 230 * XVIII 127.69
LWU9696 54510871F 12/01/2016 66372 230 * IX 127.69
LWU9696 54510872F 12/01/2016 50100 162 * I 574.61
LWV4131 54488781F 19/12/2015 65992 230 * V 191.54
LWV4131 54488780F 19/12/2015 50450 162 * V 191.54
LWW0984 55558949E 26/01/2016 50450 162 * V 191.54
LWW0984 54511702F 26/01/2016 69120 232 53.20
LWW0984 54511703F 26/01/2016 67691 230 * XXII 85.13
LXB1316 54486159F 29/01/2016 65992 230 * V 191.54
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000810/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

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LYU8087 54808590E 27/12/2015 73662 252 * VI 85.13
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LZU4802 54485937F 15/02/2016 51851 167 127.69
LZX2385 54488373F 02/01/2016 58350 195 127.69
MAF2076 54809287E 23/12/2015 54521 181 * VIII 127.69
MAK4699 54806636E 18/12/2015 55415 181 * XVII 53.20
MAL6262 54511271F 09/02/2016 58350 195 127.69
MAT7124 54807788E 11/01/2016 55680 181 * XIX 127.69
MAU6190 54807923E 10/02/2016 55680 181 * XIX 127.69
MAW5627 54485762F 25/12/2015 54521 181 * VIII 127.69
MBE7263 54808600E 04/01/2016 55414 181*XVII c/ Lei13146 127.69
MBE7458 55555131E 27/12/2015 57200 186 * I 127.69
MBR5435 54807789E 10/01/2016 55680 181 * XIX 127.69
MBU3361 54512517F 15/02/2016 51851 167 127.69
MBV1446 55777853D 03/12/2015 60501 208 191.54
MBV4777 54487774F 10/02/2016 55500 181 * XVIII 85.13
MCB2979 54507968F 01/01/2016 57380 186 * II 191.54
MCB2979 54617400E 01/01/2016 60501 208 191.54
MCC9270 54489958F 30/01/2016 57380 186 * II 191.54
MCD5840 54486007F 22/01/2016 51851 167 127.69
MCJ5072 54486163F 29/01/2016 57200 186 * I 127.69

MCK6517 54508590F 22/12/2015 57380 186 * II 191.54
MCK6517 54485778F 11/02/2016 57200 186 * I 127.69
MCQ1738 54809266E 25/11/2015 55416 181 * XVII 53.20
MCU9371 54509704F 08/02/2016 70301 244 * I 191.54
MCW5745 54808750E 10/12/2015 55414 181 * XVII 53.20
MCX3793 54485933F 12/02/2016 51851 167 127.69
MEA4789 54807913E 13/01/2016 56900 184 * II 127.69
MEC1440 55556194E 12/01/2016 70561 244 * III 191.54
MEL2997 54807540E 05/02/2016 75521 244 * IX 127.69
MEX6817 54511684F 16/02/2016 51851 167 127.69
MFK9103 54511120F 19/12/2015 54521 181 * VIII 127.69
MFQ5986 54511951F 13/02/2016 51851 167 127.69
MFS4453 54510873F 15/01/2016 51851 167 127.69
MFS6847 55764906F 18/05/2016 51851 167 127.69
MFT1826 54511053F 19/12/2015 58780 199 85.13
MFW0630 54486025F 12/02/2016 51851 167 127.69
MGC1116 54489224F 15/12/2015 51851 167 127.69
MGC8807 54511657F 02/02/2016 59670 203 * V 957.69
MGC8807 54511658F 02/02/2016 51851 167 127.69
MGD7610 54807617E 16/02/2016 55411 181*XVII c/ Lei13146 127.69
MGF0809 54510501F 14/01/2016 57200 186 * I 127.69
MGH2618 54810714E 04/01/2016 57463 187 * I 85.13
MGL7084 54809709E 04/02/2016 55416 181*XVII c/ Lei13146 127.69
MGO7441 55760034F 27/04/2016 51851 167 127.69
MGQ2417 54809455E 08/12/2015 54600 181 * IX 85.13
MGS5652 54805166E 03/02/2016 55500 181 * XVIII 85.13
MGX4364 54811013E 11/02/2016 55411 181*XVII c/ Lei13146 127.69
MGY5449 54810053E 02/02/2016 55680 181 * XIX 127.69
MHA3225 54508909F 27/12/2015 60501 208 191.54
MHD6498 54487298F 15/05/2016 54521 181 * VIII 127.69
MHD6896 54489233F 21/12/2015 73662 252 * VI 85.13
MHD8342 54808593E 04/01/2016 55680 181 * XIX 127.69
MHK4624 54809303E 03/02/2016 55414 181*XVII c/ Lei13146 127.69
MHL1998 54486077F 09/12/2015 51851 167 127.69
MHN1386 54809584E 15/01/2016 55680 181 * XIX 127.69
MHN2278 54512782F 14/02/2016 60501 208 191.54
MHZ7589 55559076E 04/01/2016 73662 252 * VI 85.13
MHZ7589 54809471E 22/01/2016 55414 181*XVII c/ Lei13146 127.69
MID1141 54809710E 04/02/2016 55414 181*XVII c/ Lei13146 127.69
MIE1743 55556191E 24/12/2015 70561 244 * III 191.54
MIF7392 54510827F 07/02/2016 70301 244 * I 191.54
MIG1795 54119331D 15/02/2016 51851 167 127.69
MIG9656 54809245E 01/02/2016 55411 181*XVII c/ Lei13146 127.69
MIJ2923 54489241F 11/02/2016 55417 181*XVII c/ Lei13146 127.69
MIN4997 54507969F 12/01/2016 52070 169 53.20
MIR2237 54485940F 15/02/2016 51851 167 127.69
MIR9825 54809476E 12/02/2016 55417 181*XVII c/ Lei13146 127.69
MIT4975 54511057F 17/01/2016 59594 203 * IV 957.69
MIW7097 54488340F 23/12/2015 54521 181 * VIII 127.69
MJE5072 54809191E 27/01/2016 55414 181*XVII c/ Lei13146 127.69
MJG4629 54806345E 12/01/2016 55414 181*XVII c/ Lei13146 127.69
MJH2900 54512343F 04/02/2016 51852 167 127.69
MJH6253 54809583E 11/01/2016 60501 208 191.54
MJO3089 54488747F 19/12/2015 51851 167 127.69
MJR8533 54094994N 22/12/2015 50020 257 ⊥ 8§ 127.69
MJX0682 54809600E 27/01/2016 55500 181 * XVIII 85.13
MKM1925 54511119F 18/12/2015 54100 181 * IV 85.13
MKM2984 54807536E 27/01/2016 55417 181*XVII c/ Lei13146 127.69
MKQ0452 54805641E 03/01/2016 59670 203 * V 957.69
MKQ0452 54805642E 03/01/2016 59401 203 * III 957.69
MKR8898 54485475F 04/01/2016 51851 167 127.69
MKT9790 54511332F 05/01/2016 51851 167 127.69

MLB0704 54807797E 27/01/2016 54521 181 * VIII 127.69
MLB0704 54807796E 27/01/2016 57380 186 * II 191.54
MLF3631 54486138F 14/01/2016 51851 167 127.69
MLM7986 54510955F 27/12/2015 59591 203 * IV 957.69
MLP4837 54810021E 17/02/2016 54521 181 * VIII 127.69
MLS7971 54807538E 27/01/2016 54281 181 * V 191.54
MLU5900 54486014F 27/01/2016 51851 167 127.69
MMC9467 54804699E 12/01/2016 65640 230 * II 191.54
MMF8855 54485944F 15/02/2016 51852 167 127.69
MQA8820 54809239E 12/01/2016 55411 181*XVII c/ Lei13146 127.69
OKG1297 54809834E 20/04/2016 55680 181 * XIX 127.69
OKH6500 54809802E 12/02/2016 55411 181*XVII c/ Lei13146 127.69
OLQ3443 54808980E 28/12/2015 55411 181 * XVII 53.20
QHF5093 54512775F 05/02/2016 58191 193 574.61
QHH0025 54809475E 05/02/2016 55414 181*XVII c/ Lei13146 127.69
QHK3376 54809240E 12/01/2016 54600 181 * IX 85.13
QHK7412 54810017E 17/02/2016 54521 181 * VIII 127.69
QHM7499 54809236E 24/12/2015 55414 181 * XVII 53.20

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.787 000811/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

ANH2439 55768914F 03/06/2016 67261 230 * XVIII
APA2922 55759769F 03/07/2016 66371 230 * IX
APA2922 55759766F 03/07/2016 65992 230 * V
APA2922 55759764F 03/07/2016 50100 162 * I
CDM3047 55764598F 08/07/2016 67690 230 * XXII
CIW8384 55764814F 07/07/2016 65561 230 * I
CIW8384 55764815F 07/07/2016 69120 232
CZU5859 55761805F 10/07/2016 50100 162 * I
CZU5859 55761806F 10/07/2016 51180 164 c/c 162 * I
DAY6048 55761804F 08/07/2016 69120 232

DRL1471 55768570F 22/06/2016 65992 230 * V
EEP0832 55766401F 13/07/2016 65992 230 * V
HNH5936 55764817F 08/07/2016 51420 164 c/c 162 * V
HNH5936 55764818F 08/07/2016 50450 162 * V
HYW7503 55769365F 09/07/2016 65992 230 * V
HYW7503 55769364F 09/07/2016 51691 165
ILC7307 55769192F 14/06/2016 65561 230 * I
LXH6236 54487935F 19/06/2016 66371 230 * IX
LYI7552 55764561F 15/06/2016 67690 230 * XXII
LYT6643 55761612F 22/06/2016 65992 230 * V
LYU0710 55765457F 14/06/2016 52741 175
LYU5022 55761713F 22/06/2016 69120 232
LYU7011 54511734F 12/06/2016 65992 230 * V
LYU7011 54511735F 12/06/2016 50100 162 * I
MAU6254 55765542F 06/07/2016 65992 230 * V
MBF7102 55765543F 06/07/2016 66371 230 * IX
MBI1098 55766453F 12/07/2016 65561 230 * I
MBL3907 54511650F 12/07/2016 66372 230 * IX
MBR9156 54486249F 19/06/2016 65992 230 * V
MDI9226 55769184F 14/06/2016 65992 230 * V
MDI9226 55769186F 14/06/2016 64080 221
MDZ1942 55765503F 08/06/2016 64080 221
MDZ1942 55765502F 08/06/2016 50960 163 c/c 162 * V
MDZ1942 55765501F 08/06/2016 67261 230 * XVIII
MDZ1942 55769157F 08/06/2016 65992 230 * V
MDZ1942 55769158F 08/06/2016 50450 162 * V
MDZ1942 55769159F 08/06/2016 67690 230 * XXII
MDZ1942 55769160F 08/06/2016 66371 230 * IX
MGH2108 55761759F 07/07/2016 67690 230 * XXII
MGK0952 55764558F 15/06/2016 65992 230 * V
MGK0952 55764559F 15/06/2016 50100 162 * I
MGK0952 55764560F 15/06/2016 51180 164 c/c 162 * I
MGY1877 55765413F 10/07/2016 66372 230 * IX
MHJ2908 55768608F 13/06/2016 65992 230 * V
MIO1532 55769326F 22/06/2016 65992 230 * V
MKV0288 55764851F 13/07/2016 50100 162 * I
MKV0288 55764853F 13/07/2016 66371 230 * IX
MKV0288 55764852F 13/07/2016 67690 230 * XXII
MLD3329 55764594F 06/07/2016 66700 230 * XIII
MLY6724 55764601F 18/06/2016 50450 162 * V
MLY6724 55764602F 18/06/2016 66372 230 * IX
MMB4744 54487315F 09/06/2016 69120 232
MXH7511 55761758F 07/07/2016 67690 230 * XXII
OKF6152 55761750F 08/07/2016 65992 230 * V

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000812/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ALY0211	54811505E	08/07/2016	55415	181*XVII c/ Lei13146
BEV0505	54803146E	20/06/2016	55411	181*XVII c/ Lei13146
CTB3622	55769324F	22/06/2016	57200	186 * I
DCA3425	54810794E	28/06/2016	55500	181 * XVIII
DGB4703	54811554E	06/07/2016	55680	181 * XIX
DIN4471	54809617E	14/06/2016	54521	181 * VIII
DJA0545	54807843E	28/06/2016	55500	181 * XVIII
DRT2466	54806090E	05/05/2016	54521	181 * VIII
DXX7847	55434647D	28/06/2016	55414	181*XVII c/ Lei13146
EBH9251	55434649D	28/06/2016	52151	170
HJN8797	54810196E	01/06/2016	55680	181 * XIX
ILC7307	55769193F	14/06/2016	72340	250 * I * a
ILS4518	54811451E	04/07/2016	55680	181 * XIX
LND3023	54511079F	08/06/2016	60502	208
LWY1083	54803148E	02/07/2016	56141	182 * V
LYT6643	55761613F	22/06/2016	54521	181 * VIII
LYU0710	55765458F	14/06/2016	52070	169
MAN3574	54811389E	12/07/2016	55414	181*XVII c/ Lei13146
MBA6415	54811603E	08/07/2016	55680	181 * XIX
MBZ5682	54810812E	14/06/2016	55500	181 * XVIII
MCO6687	54811556E	07/07/2016	55500	181 * XVIII
MDE1156	55775949D	03/07/2016	60501	208
MDI3709	54810846E	04/07/2016	55680	181 * XIX
MEN8697	54809738E	10/06/2016	55680	181 * XIX
MGH1710	54810940E	17/06/2016	55417	181*XVII c/ Lei13146
MGX5549	54810929E	15/06/2016	55416	181*XVII c/ Lei13146
MGY2599	54810685E	04/06/2016	55414	181*XVII c/ Lei13146
MHO0179	54811610E	12/07/2016	55414	181*XVII c/ Lei13146
MHT1871	54802835E	10/06/2016	55411	181*XVII c/ Lei13146
MIF6407	54811362E	15/06/2016	54600	181 * IX
MIN3436	54807825E	08/06/2016	55500	181 * XVIII
MIZ2822	54810832E	17/06/2016	54521	181 * VIII
MJT6907	54811557E	07/07/2016	55680	181 * XIX
MKE6789	54811292E	14/06/2016	55417	181*XVII c/ Lei13146
MKU2494	55769151F	06/06/2016	72340	250 * I * a
MKW7336	54486421F	13/06/2016	55415	181*XVII c/ Lei13146
MLA7636	54809638E	15/06/2016	54521	181 * VIII
MLB5150	54807830E	12/06/2016	54521	181 * VIII
MLC5451	54811607E	11/07/2016	55414	181*XVII c/ Lei13146

MLS2320 54605940E 13/06/2016 55500 181 * XVIII
MLT9043 54806394E 22/06/2016 55417 181*XVII c/ Lei13146
MLY6724 55764603F 18/06/2016 58350 195
MLZ0349 55775950D 08/07/2016 60412 207
NBD7703 54486420F 13/06/2016 55415 181*XVII c/ Lei13146
NVT5331 55764822F 12/07/2016 72340 250 * I * a
PUG0242 54509381F 11/06/2016 73662 252 * VI
QHB6835 54489848F 14/06/2016 51851 167
QHC6129 54811291E 14/06/2016 55417 181*XVII c/ Lei13146

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000813/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

ACP7719 54511426F 26/05/2016 65992 230 * V 191.54
HPO9417 54512198F 05/10/2015 69120 232 53.20
IFG8074 54509585F 08/01/2016 66700 230 * XIII 127.69
IPM8331 55759894F 21/04/2016 69120 232 53.20
LXJ2118 54487431F 05/02/2016 69120 232 53.20
LXT1933 55776483D 25/01/2016 50100 162 * I 574.61
LYA2299 54485575F 23/04/2016 65992 230 * V 191.54
LYQ5193 55766567F 11/05/2016 65992 230 * V 191.54
LYQ5193 55766568F 11/05/2016 50100 162 * I 574.61
LYQ5193 55766569F 11/05/2016 51180 164 c/c 162 * I 574.61
LZW2140 54119324D 10/01/2016 66372 230 * IX 127.69
MAL3787 55766564F 08/05/2016 50100 162 * I 574.61
MAL3787 55766565F 08/05/2016 51180 164 c/c 162 * I 574.61
MAL8978 54511277F 14/02/2016 65992 230 * V 191.54
MBC0852 55768676F 04/05/2016 65992 230 * V 191.54
MCB8279 54511400F 12/01/2016 65992 230 * V 191.54
MCK8037 55759944F 29/04/2016 67690 230 * XXII 85.13
MCL1820 54485822F 01/05/2016 65992 230 * V 191.54
MCM2022 55759817F 04/05/2016 50100 162 * I 574.61
MCM2022 55759816F 04/05/2016 65992 230 * V 191.54
MFK8710 54611250E 17/02/2016 65992 230 * V 191.54
MFM3775 54486203F 20/01/2016 50100 162 * I 574.61

MFT0785 55759668F 02/05/2016 67690 230 * XXII 85.13
MGJ5064 54511503F 28/01/2016 65992 230 * V 191.54
MGY4021 54487062F 22/11/2015 50100 162 * I 574.61
MIG9157 54510817F 11/01/2016 66372 230 * IX 127.69
MIJ0944 54511260F 25/01/2016 65992 230 * V 191.54
MIX2910 55759821F 25/04/2016 67690 230 * XXII 85.13
MJR2889 54488378F 05/02/2016 50450 162 * V 191.54
MKD0556 54508591F 24/12/2015 66290 230 * VIII 127.69
MKL6203 55555138E 28/12/2015 66372 230 * IX 127.69
MMI5139 54615978E 27/01/2016 51691 165 1915.38
QIQ5300 54486525F 08/05/2016 65992 230 * V 191.54

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000814/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

AGL4835 54486141F 15/01/2016 51852 167 127.69
AYC6046 54809436E 27/04/2016 55680 181 * XIX 127.69
BAF0046 54808833E 01/10/2015 54600 181 * IX 85.13
DWL0801 55764975F 01/06/2016 51930 168 191.54
LYM4443 55761576F 24/05/2016 51851 167 127.69
MAK4641 54809661E 28/05/2016 54600 181 * IX 85.13
MAW0704 55553848E 03/02/2016 58350 195 127.69
MBF7634 54809289E 20/01/2016 55680 181 * XIX 127.69
MCI2348 54810060E 16/05/2016 55680 181 * XIX 127.69
MEC2854 54810631E 03/05/2016 55500 181 * XVIII 85.13
MEM0342 54807273E 23/05/2016 58350 195 127.69
MFM1637 54802829E 01/06/2016 55680 181 * XIX 127.69
MFT7848 55769052F 24/05/2016 51851 167 127.69
MGP4494 54810188E 26/04/2016 54600 181 * IX 85.13
MGV3224 54809443E 24/05/2016 55680 181 * XIX 127.69
MHE4317 54809438E 27/04/2016 55680 181 * XIX 127.69
MHX2862 54806909E 17/05/2016 54600 181 * IX 85.13
MIE1741 54809854E 16/05/2016 55414 181*XVII c/ Lei13146 127.69
MIZ4763 54610447E 16/02/2016 55680 181 * XIX 127.69
MJC6049 54809441E 24/05/2016 55680 181 * XIX 127.69

MJP8665 54806094E 17/05/2016 55680 181 * XIX 127.69
MJR9934 55775933D 31/05/2016 60412 207 127.69
MJW3472 54809415E 21/01/2016 55411 181*XVII c/ Lei13146 127.69
MKD7046 54486202F 18/12/2015 55411 181 * XVII 53.20

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.787 000815/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

AYU2745 55556881E 06/07/2016 65561 230 * I
BAT3355 55764575F 25/06/2016 67690 230 * XXII
BOJ6524 54511995F 01/07/2016 65992 230 * V
CFB0092 54810329E 10/05/2016 50100 162 * I
CFB0092 54810328E 10/05/2016 65992 230 * V
CHR3793 55766473F 20/07/2016 65561 230 * I
DES5977 55764847F 20/07/2016 66700 230 * XIII
INW5552 54611400E 20/07/2016 65992 230 * V
LXA9247 54511017F 25/06/2016 50100 162 * I
LXR5715 55764943F 24/06/2016 67690 230 * XXII
LZS0722 55766583F 28/06/2016 65992 230 * V
LZS0722 55766584F 28/06/2016 50100 162 * I
MAA3649 54486187F 24/06/2016 50100 162 * I
MAL8882 55766474F 20/07/2016 50450 162 * V
MAL8882 55766475F 20/07/2016 50960 163 c/c 162 * V
MBH3924 55766582F 28/06/2016 51180 164 c/c 162 * I
MBH3924 55766581F 28/06/2016 50100 162 * I
MBH3924 55766580F 28/06/2016 65992 230 * V
MCD2721 54508744F 28/06/2016 65992 230 * V
MCD2721 54508745F 28/06/2016 50100 162 * I
MCD2721 54508746F 28/06/2016 51180 164 c/c 162 * I
MCE1560 55764872F 20/07/2016 69120 232
MCV1262 54611395E 19/06/2016 50100 162 * I
MCV1262 54611394E 19/06/2016 65992 230 * V

MEK2504 55769371F 15/07/2016 65992 230 * V
MFZ3315 55768925F 26/06/2016 52741 175
MFZ3315 55768924F 26/06/2016 65992 230 * V
MFZ7768 55766462F 18/07/2016 65561 230 * I
MFZ7768 55764860F 18/07/2016 65992 230 * V
MII9325 54511636F 15/05/2016 65992 230 * V
MII9325 54511635F 15/05/2016 50100 162 * I
MJJ9909 55766403F 15/07/2016 65480 229
MJS0634 55761951F 21/07/2016 67690 230 * XXII
MKC8289 55764845F 19/07/2016 69120 232
MMK2578 55556882E 14/07/2016 65992 230 * V
QHO9500 55764850F 20/07/2016 67000 230 * XVI
QHZ8562 55769370F 15/07/2016 67000 230 * XVI

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000816/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

AKO9617 54810691E 16/06/2016 55414 181*XVII c/ Lei13146
AVW9319 55553943E 23/06/2016 59161 202 * II
CWX4870 55766470F 20/07/2016 51851 167
FAO7626 54511080F 10/06/2016 73662 252 * VI
IIW6210 54811516E 14/07/2016 55680 181 * XIX
LZL0789 54811616E 14/07/2016 55680 181 * XIX
MBV3125 54811508E 11/07/2016 55680 181 * XIX
MCD7030 54149380N 24/06/2016 50020 257 ⊥ 8§
MEP0137 55764863F 19/07/2016 72422 250, I, b
MFZ7768 55764859F 18/07/2016 72422 250, I, b
MGG6550 55764839F 19/07/2016 72422 250, I, b
MGN3967 54809629E 15/06/2016 55500 181 * XVIII
MHB0272 54810961E 07/07/2016 55415 181*XVII c/ Lei13146
MIT3939 54149376N 24/06/2016 50020 257 ⊥ 8§

MJD4412 55764867F 19/07/2016 72422 250, I, b
MJE1019 55766465F 19/07/2016 72422 250, I, b
MJK1138 55766466F 19/07/2016 72422 250, I, b
MJR1879 55766407F 19/07/2016 72422 250, I, b
MJT6235 54811567E 19/07/2016 55680 181 * XIX
MKC8289 55764846F 19/07/2016 72422 250, I, b
MKF3607 54811563E 14/07/2016 55500 181 * XVIII
MKH9165 55764838F 19/07/2016 72422 250, I, b
MKJ9663 55766464F 19/07/2016 72422 250, I, b
MKR6296 54811561E 14/07/2016 55500 181 * XVIII
MKU2172 54811622E 15/07/2016 73662 252 * VI
MKX0094 54149378N 24/06/2016 50020 257 ⊥ 8§
MLE0140 55766469F 19/07/2016 72422 250, I, b
MLI4678 54815065E 13/07/2016 55090 181 * XIII
MLJ6000 54811565E 15/07/2016 54522 181 * VIII
MLM4518 54811568E 19/07/2016 55680 181 * XIX
MLU8120 55764865F 19/07/2016 72422 250, I, b
MLV3802 54811468E 15/07/2016 55680 181 * XIX
MLY0474 54815066E 13/07/2016 55414 181*XVII c/ Lei13146
MLY8906 54811566E 15/07/2016 55680 181 * XIX
MMD6223 54811625E 15/07/2016 55680 181 * XIX
QHI1947 54157065N 19/07/2016 50020 257 ⊥ 8§
QHP1024 54811627E 19/07/2016 55680 181 * XIX

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000817/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
BGR1561	54489830F	28/04/2016	50292	162 * II	957.69
LYD9711	55766055F	22/05/2016	51180	164 c/c 162 * I	574.61
LYD9711	55766054F	22/05/2016	50100	162 * I	574.61
LYU6077	54805650E	14/05/2016	65992	230 * V	191.54
MCZ3186	54487775F	12/02/2016	50450	162 * V	191.54
MJT5004	55764986F	03/06/2016	66102	230 * VII	127.69
MKG6164	54511262F	26/01/2016	50100	162 * I	574.61
MKO9299	54512611F	23/10/2015	67000	230 * XVI	127.69
MKV1817	54615987E	07/06/2016	51691	165	1915.38

MMM7603 54512073F 25/02/2016 65992 230 * V 191.54

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000818/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
DZG0175	54810260E	07/06/2016	55414	181*XVII c/ Lei13146	127.69
EKQ6116	55768750F	13/05/2016	51851	167	127.69
MCP2029	54806088E	05/05/2016	54521	181 * VIII	127.69
MCZ3186	54487776F	12/02/2016	54521	181 * VIII	127.69
MHG7395	54810772E	31/05/2016	55417	181*XVII c/ Lei13146	127.69
MJT5004	55764985F	03/06/2016	52070	169	53.20
MJT9476	54809822E	27/03/2016	55500	181 * XVIII	85.13
MKG6164	54809585E	19/01/2016	54521	181 * VIII	127.69

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000819/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
BOJ6524	54511996F	01/07/2016	66372	230 * IX
DFJ9240	55769357F	21/06/2016	65992	230 * V
EBK8694	55759759F	25/06/2016	50100	162 * I
EBK8694	55759760F	25/06/2016	51180	164 c/c 162 * I
EBK8694	55759763F	25/06/2016	66372	230 * IX
JOU1360	55764880F	21/07/2016	65561	230 * I
JOU1360	55764882F	21/07/2016	67690	230 * XXII
JOU1360	55764879F	21/07/2016	50100	162 * I
JOU1360	55764881F	21/07/2016	50610	163 c/c 162 * I
LXN6814	54928231D	06/07/2016	65992	230 * V
LXW0271	55761617F	25/06/2016	66372	230 * IX
LXW0271	55761618F	25/06/2016	66102	230 * VII
LZS0483	54511470F	04/07/2016	69120	232
MDO8380	54485583F	24/07/2016	66102	230 * VII
MEK3092	54488789F	02/07/2016	69120	232
MEK3092	54488787F	02/07/2016	50100	162 * I
MEK3092	54488788F	02/07/2016	51180	164 c/c 162 * I
MEK8455	55766587F	28/06/2016	65992	230 * V
MEK8455	55766589F	28/06/2016	50100	162 * I
MEK8455	55766590F	28/06/2016	51180	164 c/c 162 * I
MGO3550	55765539F	05/07/2016	69120	232
MGO3550	55765538F	05/07/2016	65561	230 * I
MGO3550	55765537F	05/07/2016	65992	230 * V
MHD9293	55761720F	24/06/2016	69120	232
MIL7524	54511467F	27/06/2016	50100	162 * I
MJG4659	55765414F	24/07/2016	52741	175
MJG4659	55765416F	24/07/2016	67690	230 * XXII
MJM6094	55761753F	30/06/2016	67690	230 * XXII
MKM4216	55764584F	30/06/2016	67690	230 * XXII
QHX7411	55764934F	23/06/2016	69120	232

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.787 000820/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
APA5373	54486836F	21/07/2016	60501	208
AQY2272	54811581E	28/07/2016	55500	181 * XVIII
ATG7572	54811642E	26/07/2016	55416	181*XVII c/ Lei13146
ATY0530	55556879E	03/07/2016	54600	181 * IX
CPO9030	54810790E	24/06/2016	55500	181 * XVIII
DZG0175	55761954F	27/07/2016	73662	252 * VI
EJO0413	54811572E	25/07/2016	55411	181*XVII c/ Lei13146
ELF6059	54810347E	18/07/2016	54600	181 * IX
EZK2257	54815070E	21/07/2016	55414	181*XVII c/ Lei13146
FKU2576	55766467F	19/07/2016	72422	250, I, b
ILZ8036	54810349E	21/07/2016	55416	181*XVII c/ Lei13146
IQX5034	55775944D	28/06/2016	60501	208
ISR9273	54810967E	22/07/2016	55416	181*XVII c/ Lei13146
JJA1595	54810348E	21/07/2016	54521	181 * VIII
JPL1068	55764585F	01/07/2016	51851	167
LZS0483	54511469F	04/07/2016	57380	186 * II
MBB3655	54810265E	23/06/2016	54521	181 * VIII
MBO5165	55764940F	24/06/2016	51851	167
MCP9556	54815073E	22/07/2016	55414	181*XVII c/ Lei13146
MCZ0316	54810968E	26/07/2016	55680	181 * XIX
MDB2684	54811483E	27/07/2016	54521	181 * VIII
MEB5765	54811055E	19/06/2016	55413	181*XVII c/ Lei13146
MES8605	54811569E	19/07/2016	55680	181 * XIX
MFJ4059	54811583E	28/07/2016	55500	181 * XVIII
MGA7724	54811575E	27/07/2016	55680	181 * XIX
MGE6325	54811484E	27/07/2016	54521	181 * VIII
MGZ2574	54811551E	06/07/2016	55500	181 * XVIII
MGZ9349	54811630E	20/07/2016	55417	181*XVII c/ Lei13146
MHV9830	54808310E	21/07/2016	55500	181 * XVIII
MHX3964	54808312E	21/07/2016	55500	181 * XVIII
MHZ2169	54810346E	17/07/2016	54600	181 * IX
MIF1847	54811477E	25/07/2016	54521	181 * VIII
MIW4632	54810963E	20/07/2016	55414	181*XVII c/ Lei13146
MJG4659	55765415F	24/07/2016	58350	195
MJK4580	54811576E	27/07/2016	55680	181 * XIX
MJK9888	54149379N	24/06/2016	50020	257 ⊥ 8§
MJZ9029	54811479E	25/07/2016	55411	181*XVII c/ Lei13146
MKA8927	54811644E	27/07/2016	55680	181 * XIX
MKA9870	55764864F	19/07/2016	72422	250, I, b
MKE5291	54811496E	28/07/2016	55680	181 * XIX

MKN6789 54511867F 24/06/2016 73662 252 * VI
MKS1309 54811395E 15/07/2016 54521 181 * VIII
MLS8874 54807838E 26/06/2016 54521 181 * VIII
MMC9467 54809325E 20/07/2016 54600 181 * IX
MMF7448 55764834F 18/07/2016 72422 250, I, b
MMJ3550 54811481E 27/07/2016 55680 181 * XIX
QHB9757 54811704E 27/07/2016 55417 181*XVII c/ Lei13146
QHP5060 54811578E 27/07/2016 55500 181 * XVIII
QHS1464 54811594E 28/07/2016 55500 181 * XVIII

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
DETRAN - 125100

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000821/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

AGF1782 54615989E 10/06/2016 65992 230 * V 191.54
ARE7106 55765405F 11/06/2016 66102 230 * VII 127.69
BVB4244 55556864E 01/01/2016 66372 230 * IX 127.69
CCQ4149 54486772F 16/01/2016 65992 230 * V 191.54
CCQ4149 54486773F 16/01/2016 50100 162 * I 574.61
CDV4754 54509026F 05/01/2016 50100 162 * I 574.61
CEK5352 54510507F 30/01/2016 50100 162 * I 574.61
DBW2987 55778214D 14/11/2015 66102 230 * VII 127.69
DCO4834 54509830F 27/12/2015 65992 230 * V 191.54
DEC4150 54485801F 17/01/2016 65992 230 * V 191.54
EIX5207 54487316F 13/06/2016 69120 232 53.20
IEW0134 55559199E 28/01/2016 51691 165 1915.38
ILG6873 54806639E 19/12/2015 65992 230 * V 191.54
IMR8548 54509754F 07/01/2016 50450 162 * V 191.54
IMR8548 54509753F 07/01/2016 69120 232 53.20
JPD2940 55768678F 11/05/2016 65992 230 * V 191.54
JPD2940 55768679F 11/05/2016 69120 232 53.20
JPD2940 55768680F 11/05/2016 66371 230 * IX 127.69
JPD2940 55768675F 11/05/2016 66700 230 * XIII 127.69
KAM6337 54511135F 05/01/2016 73400 252 * IV 85.13
LXH7567 54511395F 11/01/2016 75790 277 1915.38
LXH7567 54511398F 11/01/2016 51180 164 c/c 162 * I 574.61
LXH7567 54486134F 11/01/2016 69120 232 53.20

LXH7567 54486133F 11/01/2016 65992 230 * V 191.54
LXU3390 54510454F 16/01/2016 65992 230 * V 191.54
LXU3390 54510455F 16/01/2016 50100 162 * I 574.61
LXU3390 54510456F 16/01/2016 66372 230 * IX 127.69
LXZ6813 54512943F 13/12/2015 50100 162 * I 574.61
LXZ6813 54512944F 13/12/2015 51180 164 c/c 162 * I 574.61
LXZ6813 54512945F 13/12/2015 66371 230 * IX 127.69
LYJ1621 54510464F 24/01/2016 50450 162 * V 191.54
LYJ1621 54510465F 24/01/2016 66371 230 * IX 127.69
LYN2997 54511006F 05/01/2016 65992 230 * V 191.54
LYN2997 54511007F 05/01/2016 50100 162 * I 574.61
LZF5810 54510812F 13/12/2015 66372 230 * IX 127.69
LZL5061 55558945E 24/01/2016 65992 230 * V 191.54
LZN7536 54488347F 04/01/2016 51180 164 c/c 162 * I 574.61
LZZ6597 54512346F 11/02/2016 66102 230 * VII 127.69
MAA3726 54809751E 24/01/2016 66371 230 * IX 127.69
MAV0258 55776478D 06/12/2015 66372 230 * IX 127.69
MBJ9238 54487822F 17/01/2016 50100 162 * I 574.61
MBJ9238 54487823F 17/01/2016 51180 164 c/c 162 * I 574.61
MBJ9238 54487824F 17/01/2016 65992 230 * V 191.54
MBV4072 55556198E 22/01/2016 51692 165 1915.38
MBV4072 55556199E 22/01/2016 50450 162 * V 191.54
MBZ4097 54486774F 14/02/2016 50100 162 * I 574.61
MBZ4097 54510725F 14/02/2016 65992 230 * V 191.54
MCB4804 54489833F 12/06/2016 66372 230 * IX 127.69
MCE5869 54485480F 21/01/2016 69120 232 53.20
MCX9645 55558942E 24/01/2016 65800 230 * IV 191.54
MCX9645 55558944E 24/01/2016 69120 232 53.20
MCX9645 54512850F 24/01/2016 65992 230 * V 191.54
MCX9645 55558941E 18/01/2016 50100 162 * I 574.61
MDM0318 54509031F 28/01/2016 65992 230 * V 191.54
MDS9301 54511261F 25/01/2016 65992 230 * V 191.54
MEJ1595 55557200E 01/01/2016 50100 162 * I 574.61
MEJ1595 55557199E 01/01/2016 65992 230 * V 191.54
MEK7555 54511253F 10/01/2016 52741 175 1915.38
MEK7555 54511252F 10/01/2016 50100 162 * I 574.61
MEK7555 54511251F 10/01/2016 65992 230 * V 191.54
MEK7555 54511255F 10/01/2016 66372 230 * IX 127.69
MEU2380 54487821F 15/12/2015 66372 230 * IX 127.69
MEX8916 54119327D 10/01/2016 50100 162 * I 574.61
MFA3640 54485477F 04/01/2016 65992 230 * V 191.54
MFR8755 54613630E 10/01/2016 50100 162 * I 574.61
MFR8755 54613629E 10/01/2016 65992 230 * V 191.54
MFY7617 54486181F 06/06/2016 66102 230 * VII 127.69
MGA4081 55759691F 13/05/2016 67690 230 * XXII 85.13
MGL6855 54512831F 09/12/2015 50450 162 * V 191.54
MHG6775 55775930D 25/05/2016 66102 230 * VII 127.69
MHG6775 55764958F 23/05/2016 67000 230 * XVI 127.69
MHG6775 55764957F 23/05/2016 67261 230 * XVIII 127.69
MHN3993 54512223F 05/01/2016 66372 230 * IX 127.69
MHN3993 54512224F 05/01/2016 66371 230 * IX 127.69
MHZ6627 54487411F 10/01/2016 69120 232 53.20
MII5883 54807529E 19/12/2015 65992 230 * V 191.54
MII5883 54807528E 19/12/2015 50100 162 * I 574.61
MIY4340 54485784F 12/02/2016 67000 230 * XVI 127.69
MJN2772 55769190F 14/06/2016 69120 232 53.20
MJR6954 54509741F 27/03/2016 51691 165 1915.38
MKC4381 54487819F 07/12/2015 65561 230 * I 191.54
MMA0145 54512241F 14/01/2016 67000 230 * XVI 127.69
MMJ5928 54486713F 05/01/2016 69120 232 53.20
NKD6900 54486122F 04/01/2016 67000 230 * XVI 127.69
QHJ4041 54509540F 19/05/2016 50100 162 * I 574.61

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

JORGE LUIS KOCH - DELEGADO REGIONAL 6A DRP

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - AGENTE -

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.787 000822/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
CJM1926	54810330E	10/05/2016	54526	181 * VIII	127.69
CRY7065	54509592F	22/01/2016	73662	252 * VI	85.13
DJA1585	54486070F	09/12/2015	51851	167	127.69
DRL1471	54807781E	14/12/2015	54521	181 * VIII	127.69
FBA6758	54808191E	13/05/2016	54600	181 * IX	85.13
IPT4711	54512703F	14/06/2016	59080	202 * I	957.69
KAM6337	54511052F	05/12/2015	73662	252 * VI	85.13
KHK2714	54486805F	18/01/2016	54600	181 * IX	85.13
LBR1738	54809626E	14/06/2016	55500	181 * XVIII	85.13
LXD5030	54808175E	11/02/2016	55411	181*XVII c/ Lei13146	127.69
LXH7567	54511399F	11/01/2016	51851	167	127.69
LZO4713	54810435E	16/05/2016	54521	181 * VIII	127.69
MAF0430	54511808F	14/12/2015	51851	167	127.69
MAQ5426	54806627E	10/12/2015	54284	181 * V	191.54
MBD0870	54811251E	07/06/2016	55680	181 * XIX	127.69
MCK7089	54808981E	30/12/2015	55500	181 * XVIII	85.13
MCQ4699	54485805F	25/01/2016	55500	181 * XVIII	85.13
MDI1707	54809244E	01/02/2016	55411	181*XVII c/ Lei13146	127.69
MEK7555	54511254F	10/01/2016	58350	195	127.69
MER3350	54808596E	04/01/2016	58350	195	127.69
MFG1438	54488349F	05/02/2016	70561	244 * III	191.54
MFX6185	54811277E	09/06/2016	51851	167	127.69
MHV9774	54808984E	08/01/2016	55500	181 * XVIII	85.13
MIB0603	54809238E	12/01/2016	55411	181*XVII c/ Lei13146	127.69
MIL3031	54804358E	27/01/2016	51851	167	127.69
MJF8599	54808669E	22/09/2015	53800	181 * I	85.13
MJK8588	54485802F	17/01/2016	51851	167	127.69
MJK9888	54511123F	21/12/2015	55414	181 * XVII	53.20
MJL9247	54808982E	30/12/2015	55500	181 * XVIII	85.13
MJS1142	54807829E	08/06/2016	55500	181 * XVIII	85.13
MKI8296	54809404E	30/11/2015	55414	181 * XVII	53.20
MKK4868	54809469E	21/01/2016	55411	181*XVII c/ Lei13146	127.69

MKU0468 54809580E 11/01/2016 55680 181 * XIX 127.69
MKX0094 54486708F 21/12/2015 54521 181 * VIII 127.69
MLG7496 54486718F 14/01/2016 57200 186 * I 127.69
OKH1904 54809445E 01/06/2016 55414 181*XVII c/ Lei13146 127.69
OKH6861 54486114F 01/12/2015 51851 167 127.69
QHC2309 54489235F 26/12/2015 51851 167 127.69
QHI1947 54811281E 09/06/2016 51851 167 127.69
QHO5737 55553928E 12/05/2016 54522 181 * VIII 127.69
QHP0265 54508724F 15/05/2016 73662 252 * VI 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000374/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

AAY4969 8788389160 04/04/2016 56732 183
AEN1125 8788393870 22/04/2016 74550 218 * I
AFX0775 8788388009 30/03/2016 74550 218 * I
AHM8778 8788393697 25/04/2016 56732 183
AIB6015 8788393989 26/04/2016 74630 218 * II
AJQ4474 8788387605 26/03/2016 74550 218 * I
ALD5617 8788393460 24/04/2016 60503 208
ALL1710 8788394221 27/04/2016 56732 183
ALL3919 8788388940 03/04/2016 74550 218 * I
ALL8393 8788393181 23/04/2016 74550 218 * I
ALM1404 8788387617 28/03/2016 60503 208
ALO4748 8788388581 02/04/2016 74550 218 * I
ANN5144 8788384739 16/03/2016 74550 218 * I
AOS0601 8788393088 23/04/2016 56732 183
AOU0002 8788393671 25/04/2016 74550 218 * I
AOX9134 8788388381 01/04/2016 60503 208
APZ1298 8788388993 03/04/2016 56732 183
AQC9129 8788392614 21/04/2016 74630 218 * II
AQC9129 8788392615 21/04/2016 74550 218 * I
AQC9129 8788392629 21/04/2016 74630 218 * II

AQC9129 8788392695 21/04/2016 74630 218 * II
AQF3998 8788385994 13/03/2016 74550 218 * I
ARS2331 8788393175 23/04/2016 60503 208
ASA0391 8788393290 23/04/2016 56732 183
ASB0779 8788378973 16/02/2016 56732 183
ASD0215 8788387614 28/03/2016 60503 208
ASD4961 8788386981 25/03/2016 56732 183
ASF0355 8788393726 25/04/2016 60503 208
ATF2980 8788393385 24/04/2016 74550 218 * I
AZD5569 8788388445 01/04/2016 74550 218 * I
AZD5569 8788388556 02/04/2016 56732 183
BGV8408 8788388493 02/04/2016 74550 218 * I
BHK2080 8788387981 30/03/2016 74550 218 * I
BJR2282 8788394228 27/04/2016 74550 218 * I
BKR4258 8788392915 22/04/2016 60503 208
BMI3377 8788393173 23/04/2016 56732 183
BNF1731 8788388465 01/04/2016 56732 183
BNH4392 8788392714 21/04/2016 74550 218 * I
BNH6847 8788392558 20/04/2016 56732 183
BNP6665 8788387032 25/03/2016 74550 218 * I
BRF8306 8788393838 26/04/2016 56732 183
CAX9006 8788387115 26/03/2016 60503 208
CBG1763 8788393632 24/04/2016 60503 208
CCH1982 8788387438 27/03/2016 74550 218 * I
CCX1702 8788393356 23/04/2016 56732 183
CEK3651 8788392447 20/04/2016 60503 208
CEL6840 8788388997 03/04/2016 74550 218 * I
CFA1261 8788393839 26/04/2016 56732 183
CGP7596 8788386769 24/03/2016 60503 208
CGR8189 8788393413 24/04/2016 74630 218 * II
CHC7427 8788388143 31/03/2016 74550 218 * I
CIM7920 8788393801 25/04/2016 74550 218 * I
CIP9090 8788388025 21/03/2016 74550 218 * I
CIS8738 8788393257 23/04/2016 56732 183
CKN7221 8788393522 24/04/2016 74550 218 * I
CLA1786 8788393022 22/04/2016 56732 183
CNQ6740 8788388508 02/04/2016 74550 218 * I
CNQ9580 8788387725 28/03/2016 74550 218 * I
CON9682 8788387481 27/03/2016 60503 208
CRN2470 8788393721 25/04/2016 56732 183
CSA8342 8788388430 01/04/2016 60503 208
CSE8466 8788393530 24/04/2016 74630 218 * II
CSX0505 8788387343 27/03/2016 56732 183
CTI5568 8788389645 07/04/2016 74550 218 * I
CVL0036 8788388751 02/04/2016 60503 208
CYB5132 8788393779 25/04/2016 60503 208
CYJ6086 8788389271 05/04/2016 74630 218 * II
CYJ6086 8788389272 05/04/2016 74550 218 * I
CYU7593 8788391923 16/04/2016 60503 208
DBK8607 8788393408 24/04/2016 60503 208
DCH5763 8788393574 24/04/2016 74710 218 * III
DCW5762 8788388579 02/04/2016 74550 218 * I
DDG0411 8788393774 25/04/2016 56732 183
DDI4559 8788392973 22/04/2016 56732 183
DDO9948 8788393809 26/04/2016 74550 218 * I
DDX7580 8788386916 25/03/2016 60503 208
DEB8985 8788387889 29/03/2016 74550 218 * I
DER2186 8788387632 28/03/2016 74550 218 * I
DET3591 8788393108 23/04/2016 74550 218 * I
DFT4476 8788387241 26/03/2016 74550 218 * I
DGE4664 8788393780 25/04/2016 60503 208
DHR4757 8788388609 02/04/2016 74550 218 * I

DIM6008 8788388860 03/04/2016 74550 218 * I
DIN5367 8788387147 26/03/2016 60503 208
DJC1175 8788389009 03/04/2016 74550 218 * I
DJP9004 8788393740 25/04/2016 56732 183
DKQ0483 8788391649 15/04/2016 74550 218 * I
DMC0572 8788387373 27/03/2016 74550 218 * I
DMF6406 8788393521 24/04/2016 56732 183
DMX6962 8788393308 23/04/2016 56732 183
DNS5288 8788393967 26/04/2016 60503 208
DOT7531 8788393121 23/04/2016 60503 208
DRB1892 8788393023 22/04/2016 74550 218 * I
DRW4233 8788391230 15/04/2016 74550 218 * I
DSI3077 8788388968 03/04/2016 56732 183
DSL6132 8788386949 25/03/2016 56732 183
DTB1157 8788386967 25/03/2016 56732 183
DTV1842 8788392965 22/04/2016 60503 208
DTZ9897 8788393047 22/04/2016 60503 208
DUI2949 8788393281 23/04/2016 60503 208
DUI2949 8788393761 25/04/2016 60503 208
DUQ3637 8788393355 23/04/2016 74550 218 * I
DUU3161 8788392578 20/04/2016 74550 218 * I
DWM2592 8788394202 27/04/2016 56732 183
EAS7572 8788393008 22/04/2016 74550 218 * I
EBB5853 8788393420 24/04/2016 56732 183
EBB5853 8788393421 24/04/2016 60503 208
EBC7248 8788393736 25/04/2016 74550 218 * I
EBY2729 8788388637 02/04/2016 60503 208
EDB8475 8788392486 20/04/2016 60503 208
EDJ7260 8788388917 03/04/2016 74550 218 * I
EDP0566 8788392816 21/04/2016 60503 208
EDP0566 8788393657 25/04/2016 60503 208
EEN6568 8788387346 27/03/2016 74550 218 * I
EFZ2971 8788393110 23/04/2016 74550 218 * I
EIA9499 8788387512 28/03/2016 74550 218 * I
EIV4125 8788387560 28/03/2016 60503 208
EKN5887 8788386762 24/03/2016 60503 208
EKN8787 8788391945 17/04/2016 74550 218 * I
ELG8100 8788393130 23/04/2016 60503 208
ELP7853 8788388526 02/04/2016 60503 208
EMC5310 8788394214 27/04/2016 56732 183
EMS2808 8788387092 26/03/2016 56732 183
EMW6247 8788393400 24/04/2016 74550 218 * I
EMW6247 8788393403 24/04/2016 56732 183
ENA4227 8788387828 29/03/2016 74550 218 * I
ENW8293 8788393993 26/04/2016 56732 183
EON2003 8788393942 26/04/2016 60503 208
EOU0005 8788393090 23/04/2016 74550 218 * I
EPF8883 8788388852 03/04/2016 74550 218 * I
EQF9068 8788388667 02/04/2016 60503 208
EQL1023 8788393384 24/04/2016 74550 218 * I
ETN2777 8788392514 20/04/2016 74550 218 * I
EUF9420 8788393371 24/04/2016 74550 218 * I
EUI7084 8788393698 25/04/2016 74550 218 * I
EWQ2669 8788392269 19/04/2016 74550 218 * I
FDT9343 8788394193 27/04/2016 60503 208
FDU5057 8788387884 29/03/2016 56732 183
FEA1724 8788392481 20/04/2016 74630 218 * II
FER3109 8788394207 27/04/2016 74550 218 * I
FER3109 8788393626 24/04/2016 74550 218 * I
FFG8346 8788386874 25/03/2016 74550 218 * I
FGD8067 8788393368 24/04/2016 74550 218 * I
FKY0687 8788392731 21/04/2016 74550 218 * I

FMH4425 8788393182 23/04/2016 74550 218 * I
FOX2148 8788387548 28/03/2016 60503 208
GMZ1555 8788391517 17/04/2016 74550 218 * I
GOP5590 8788386600 23/03/2016 74550 218 * I
GPJ5539 8788388684 02/04/2016 56732 183
GSW2473 8788392277 19/04/2016 60503 208
GVC5100 8788394035 27/04/2016 74550 218 * I
GYL5830 8788386937 25/03/2016 60503 208
HCR0406 8788388220 31/03/2016 74550 218 * I
HCS3539 8788393629 24/04/2016 56732 183
HHH8319 8788389498 06/04/2016 74550 218 * I
HMI5948 8788388801 03/04/2016 74550 218 * I
HTF5999 8788394026 27/04/2016 74550 218 * I
HWE9369 8788393481 24/04/2016 74550 218 * I
IAZ2406 8788391764 16/04/2016 56732 183
IBU1219 8788388616 02/04/2016 74550 218 * I
ICO5265 8788392898 22/04/2016 60503 208
IDF7337 8788392568 20/04/2016 74550 218 * I
IDX3217 8788388844 03/04/2016 74550 218 * I
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000375/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
AHB1009	8788383911	11/03/2016	60503	208	191.54
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BTJ9873	8788384382	14/03/2016	74550	218 * I	85.13
BTN9505	8788378117	12/02/2016	60503	208	191.54
BWJ9081	8788376819	05/02/2016	74550	218 * I	85.13
CFQ6104	8788337739	10/08/2015	60503	208	191.54
CKQ0784	8788382856	06/03/2016	60503	208	191.54
CTJ1301	8788382952	07/03/2016	60503	208	191.54
CXZ0241	8788377995	11/02/2016	60503	208	191.54
CYB5873	8788378755	15/02/2016	74550	218 * I	85.13
DDT6853	8788377936	11/02/2016	74550	218 * I	85.13
DIM7787	8788379451	19/02/2016	74550	218 * I	85.13
DNO1411	8788383623	10/03/2016	56732	183	85.13
DVI1825	8788378194	12/02/2016	60503	208	191.54
DXC2795	8788378334	13/02/2016	60503	208	191.54
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QIX7770 8788378760 15/02/2016 74550 218 * I 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000376/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
AAT2199	8788390494	11/04/2016	56732	183
AAY7230	8788394345	28/04/2016	56732	183
ABH0564	8788394740	01/05/2016	60503	208
ACF9766	8788388158	31/03/2016	56732	183
AEN7773	8788389257	05/04/2016	74550	218 * I
AFM3347	8788389173	04/04/2016	74550	218 * I
AGJ8333	8788394403	28/04/2016	60503	208
AHP4903	8788389727	08/04/2016	74550	218 * I
AJL7621	54130482N	02/05/2016	50020	257 ⊥ 8§
AJO8568	8788394648	01/05/2016	74550	218 * I
AJV5170	8788390163	09/04/2016	60503	208
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AKM4886	8788395486	04/05/2016	74550	218 * I
AKM4886	8788395488	04/05/2016	74630	218 * II
AKM4886	8788395489	04/05/2016	74630	218 * II
AKM4886	8788395490	04/05/2016	74630	218 * II
AKM4886	8788395491	04/05/2016	74630	218 * II
AKM4886	8788395492	04/05/2016	74550	218 * I
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AKY8256	8788395273	02/05/2016	74550	218 * I
ALK2936	8788395400	03/05/2016	74550	218 * I
ALL6454	8788390241	10/04/2016	74550	218 * I
ALV0281	8788394413	28/04/2016	74550	218 * I
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ANH5144	8788390144	09/04/2016	60503	208
AOD2700	8788390331	10/04/2016	56732	183
AOQ2039	8788388359	01/04/2016	74550	218 * I
AQQ7841	8788395045	30/04/2016	74630	218 * II
ARM6133	8788389870	08/04/2016	60503	208
ASF0425	8788394894	01/05/2016	56732	183
ASF2256	8788395575	04/05/2016	56732	183
ATF5319	8788389417	06/04/2016	74550	218 * I
ATH6215	8788384090	12/03/2016	60503	208
ATN1972	8788394898	30/04/2016	74550	218 * I
ATO6787	8788395556	04/05/2016	74550	218 * I
ATP2710	8788395589	04/05/2016	74550	218 * I
ATW9455	8788390204	10/04/2016	74550	218 * I
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AVO0238	8788390130	09/04/2016	60503	208
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MFO3523 8788395180 02/05/2016 74550 218 * I
MFO5761 8788390501 11/04/2016 56732 183
MFP3683 8788389546 07/04/2016 74550 218 * I
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MFQ6994 8788387887 29/03/2016 60503 208

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MFZ8954 8788390417 10/04/2016 60503 208
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MGH7000 8788395383 03/05/2016 74550 218 * I
MGI0352 8788394547 29/04/2016 74710 218 * III
MGI3384 8788387983 30/03/2016 60503 208
MGJ4217 8788388205 31/03/2016 74550 218 * I
MGK6788 8788390662 12/04/2016 60503 208
MGK9691 8788393590 24/04/2016 60503 208
MGL7166 8788394929 30/04/2016 74550 218 * I

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000377/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a.

INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
AJI3802	8788378826	15/02/2016	74550	218 * I	85.13
AJM8241	8788379582	19/02/2016	74550	218 * I	85.13
APY9401	8788379494	19/02/2016	60503	208	191.54
ARL8468	8788378947	16/02/2016	60503	208	191.54
ASA3760	8788380400	24/02/2016	74550	218 * I	85.13
AVE1559	8788379417	18/02/2016	74550	218 * I	85.13
AZA4887	8788379465	18/02/2016	74550	218 * I	85.13
BEM5583	8788384122	12/03/2016	56732	183	85.13
BRB7115	8788380726	25/02/2016	60503	208	191.54
CAF2074	8788381564	28/02/2016	74550	218 * I	85.13
CIP8242	8788380039	21/02/2016	74550	218 * I	85.13
CKQ4831	8788379902	21/02/2016	60503	208	191.54
CLC2022	8788379626	19/02/2016	60503	208	191.54
CPX9008	8788378727	15/02/2016	56732	183	85.13
CRY3769	8788384227	13/03/2016	74550	218 * I	85.13
DBZ3305	8788384439	15/03/2016	60503	208	191.54
DMK1144	8788379710	20/02/2016	74550	218 * I	85.13
EDF8236	8788379249	17/02/2016	74550	218 * I	85.13
EFV8083	8788381475	29/02/2016	74550	218 * I	85.13
EFV8083	8788380803	26/02/2016	74550	218 * I	85.13
ERK9131	8788384514	15/03/2016	56732	183	85.13
EUS2140	8788379045	16/02/2016	74550	218 * I	85.13
GNL6622	8788378874	15/02/2016	74550	218 * I	85.13
IEQ0141	8788378648	14/02/2016	60503	208	191.54
IJE0600	8788377171	09/02/2016	74630	218 * II	127.69
IJS4978	8788374892	25/01/2016	60503	208	191.54
IQM7010	8788379319	18/02/2016	60503	208	191.54
IRV5597	8788379592	19/02/2016	60503	208	191.54
ISQ5838	8788378997	16/02/2016	56732	183	85.13
ITN2407	8788379783	20/02/2016	60503	208	191.54
IXM2008	54112161N	01/03/2016	50020	257 ⊥ 8§	85.13
JRP9257	54116558N	17/03/2016	50020	257 ⊥ 8§	85.13
JVB2431	8788378209	12/02/2016	74550	218 * I	85.13
KEK2944	8788379852	20/02/2016	56732	183	85.13
KIU3351	8788380310	23/02/2016	56732	183	85.13
LAN8402	8788380331	23/02/2016	74710	218 * III	574.61
LND2706	54109630N	23/02/2016	50020	257 ⊥ 8§	85.13
LWT0562	8788379474	19/02/2016	74550	218 * I	85.13
LXG2691	8788378096	12/02/2016	74550	218 * I	85.13
LXG3213	8788384613	15/03/2016	60503	208	191.54
LYE2711	8788378726	15/02/2016	60503	208	191.54
LZX0379	8788379115	17/02/2016	74630	218 * II	127.69
MAP4995	8788380017	21/02/2016	74550	218 * I	85.13
MAU3958	8788379571	19/02/2016	60503	208	191.54
MAX6803	8788379826	20/02/2016	74550	218 * I	85.13
MBW9579	8788384488	15/03/2016	74550	218 * I	85.13
MBX2947	8788379416	18/02/2016	60503	208	191.54
MCB7950	8788379196	17/02/2016	74550	218 * I	85.13
MCH9887	8788379557	19/02/2016	74550	218 * I	85.13
MCK3284	8788378809	15/02/2016	60503	208	191.54
MCT5046	8788380162	22/02/2016	74550	218 * I	85.13
MCU0317	8788378130	12/02/2016	60503	208	191.54
MCY5191	8788378962	16/02/2016	60503	208	191.54
MCY8393	8788384566	15/03/2016	60503	208	191.54
MDG9867	8788384524	15/03/2016	56732	183	85.13
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MFI3334 8788379001 16/02/2016 56732 183 85.13
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MIA7266 8788378913 16/02/2016 74550 218 * I 85.13
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MIY1364 8788379434 18/02/2016 60503 208 191.54
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MJB2102 8788379959 21/02/2016 74630 218 * II 127.69
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MLB2405 8788380025 21/02/2016 74550 218 * I 85.13
MLC2790 8788384530 15/03/2016 56732 183 85.13
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MLT8664 54112601N 04/03/2016 50020 257 ⊥ 8§ 85.12
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OKG8440 8788378113 12/02/2016 74630 218 * II 127.69
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QHV0110 8788385545 19/03/2016 74550 218 * I 85.13
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QIG9500 8788382280 04/03/2016 74550 218 * I 85.13
QIK9990 8788378729 15/02/2016 74550 218 * I 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000378/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000379/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000380/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000381/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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ABR5007	8788345433	13/09/2015	74550	218 * I	85.13
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AEW2236	8788357005	05/11/2015	56732	183	85.13
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MAI5276	8788346330	16/09/2015	74630	218 * II	127.69
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MAO6185	8788348610	28/09/2015	56732	183	85.13
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MAO8474	8788389409	06/04/2016	56732	183	85.13
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MAR0963	8788347397	22/09/2015	74550	218 * I	85.13
MAR1114	8788343775	06/09/2015	74550	218 * I	85.13
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MAR4452	8788351379	12/10/2015	74550	218 * I	85.13

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MAR8960	8788357124	06/11/2015	74550	218 * I	85.13
MAR9067	8788344313	09/09/2015	74550	218 * I	85.13
MAR9067	8788344318	09/09/2015	60503	208	191.54
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MAS7422	8788355916	31/10/2015	74710	218 * III	574.61
MAS7422	8788355980	31/10/2015	74710	218 * III	574.61
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MAS7422	8788352802	17/10/2015	74630	218 * II	127.69
MAS7422	8788353088	18/10/2015	74550	218 * I	85.13
MAS7422	8788347680	23/09/2015	74630	218 * II	127.69
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MAT3084	8788342810	03/09/2015	56732	183	85.13
MAT4320	8788342002	30/08/2015	56732	183	85.13
MAT7161	8788346183	15/09/2015	74550	218 * I	85.13
MAT9073	8788344105	08/09/2015	56732	183	85.13
MAT9126	8788349976	04/10/2015	74550	218 * I	85.13
MAT9839	8788354048	23/10/2015	60503	208	191.54
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MAU2394	8788337677	09/08/2015	74630	218 * II	127.69
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MAU4621	8788345270	12/09/2015	74550	218 * I	85.13
MAU7437	8788346887	19/09/2015	60503	208	191.54
MAU9157	8788353260	19/10/2015	60503	208	191.54
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MAV3722	8788345175	12/09/2015	60503	208	191.54
MAV4297	8788354739	25/10/2015	60503	208	191.54
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MAV7140	8788349393	02/10/2015	74550	218 * I	85.13
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MAW5383	8788358343	11/11/2015	74550	218 * I	85.13
MAW7976	8788341210	26/08/2015	56732	183	85.13
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MAX8326	8788342636	02/09/2015	74550	218 * I	85.13
MAX9176	8788348261	26/09/2015	74550	218 * I	85.13
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MAY0991	8788356439	02/11/2015	60503	208	191.54
MAY3674	8788346168	15/09/2015	74550	218 * I	85.13
MAY4401	8788356627	03/11/2015	60503	208	191.54
MAY8740	8788356021	31/10/2015	60503	208	191.54
MAZ0052	8788343487	05/09/2015	74550	218 * I	85.13
MAZ0305	8788338179	12/08/2015	74550	218 * I	85.13
MAZ4432	8788344902	11/09/2015	60503	208	191.54
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MAZ9115	8788346295	16/09/2015	56732	183	85.13
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MBA1963	8788353964	22/10/2015	56732	183	85.13
MBA7320	8788351296	10/10/2015	60503	208	191.54
MBB6336	8788350669	07/10/2015	74550	218 * I	85.13
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MBB6336	8788349018	29/09/2015	74550	218 * I	85.13

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MBB6336	8788347668	23/09/2015	74550	218 * I	85.13
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MBB6336	8788335628	31/07/2015	74550	218 * I	85.13
MBB6336	8788335346	29/07/2015	74630	218 * II	127.69
MBB6336	8788342454	01/09/2015	74630	218 * II	127.69
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MBB6336	8788341592	28/08/2015	74550	218 * I	85.13
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MBG7734	8788356393	02/11/2015	74550	218 * I	85.13
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MGA6756	8788345783	14/09/2015	74550	218 * I	85.13
MGA7650	8788346863	19/09/2015	74630	218 * II	127.69
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MGA7650	8788346611	18/09/2015	74550	218 * I	85.13
MGA7650	8788347127	20/09/2015	74710	218 * III	574.61
MGA7650	8788347132	20/09/2015	74550	218 * I	85.13
MGA7650	8788345607	13/09/2015	74550	218 * I	85.13
MGA7650	8788343977	07/09/2015	74710	218 * III	574.61
MGA7650	8788343492	05/09/2015	74710	218 * III	574.61
MGA7650	8788343474	05/09/2015	74550	218 * I	85.13
MGA7650	8788343123	04/09/2015	74630	218 * II	127.69
MGA7650	8788343124	04/09/2015	74550	218 * I	85.13
MGA7650	8788343910	07/09/2015	74710	218 * III	574.61
MGA7650	8788344012	07/09/2015	74630	218 * II	127.69
MGA7650	8788342199	30/08/2015	74550	218 * I	85.13
MGA7650	8788341952	29/08/2015	74630	218 * II	127.69
MGA7650	8788341086	25/08/2015	74630	218 * II	127.69
MGA7650	8788343160	04/09/2015	74630	218 * II	127.69
MGA7650	8788341942	29/08/2015	74710	218 * III	574.61
MGA7650	8788339068	15/08/2015	74630	218 * II	127.69
MGA7650	8788339146	15/08/2015	74550	218 * I	85.13
MGA7650	8788355048	27/10/2015	74630	218 * II	127.69
MGA7650	8788354839	26/10/2015	74630	218 * II	127.69
MGA7650	8788354859	26/10/2015	74550	218 * I	85.13
MGA7650	8788352554	16/10/2015	74710	218 * III	574.61
MGA7650	8788353055	18/10/2015	74550	218 * I	85.13
MGA7650	8788353063	18/10/2015	74710	218 * III	574.61
MGA7650	8788349280	01/10/2015	74710	218 * III	574.61
MGA7650	8788348245	26/09/2015	74710	218 * III	574.61
MGA7650	8788351715	11/10/2015	74630	218 * II	127.69
MGA7650	8788350014	04/10/2015	74550	218 * I	85.13
MGA7650	8788356869	05/11/2015	74550	218 * I	85.13
MGA7650	8788358268	11/11/2015	74630	218 * II	127.69
MGA9167	8788342545	01/09/2015	60503	208	191.54
MGB0028	8788348484	27/09/2015	74550	218 * I	85.13
MGB1373	8788341535	28/08/2015	74630	218 * II	127.69
MGB2430	8788340137	21/08/2015	74710	218 * III	574.61
MGB2430	8788350760	08/10/2015	74630	218 * II	127.69
MGB2430	8788352501	16/10/2015	74630	218 * II	127.69
MGB2430	8788352294	15/10/2015	74550	218 * I	85.13
MGB2711	8788350659	07/10/2015	56732	183	85.13
MGB4325	8788341180	25/08/2015	74550	218 * I	85.13
MGB5354	8788356004	31/10/2015	74550	218 * I	85.13
MGB9372	8788382536	05/03/2016	60503	208	191.54
MGB9372	8788382425	05/03/2016	74550	218 * I	85.13
MGB9612	8788348919	07/09/2015	74550	218 * I	85.13
MGC0492	8788336903	06/08/2015	56732	183	85.13
MGC5164	8788358181	11/11/2015	74550	218 * I	85.13
MGC8512	8788344795	11/09/2015	74550	218 * I	85.13
MGC8512	8788358355	11/11/2015	60503	208	191.54
MGC8514	8788351184	10/10/2015	60503	208	191.54
MGD0135	8788352723	17/10/2015	74630	218 * II	127.69
MGD0734	8788346431	17/09/2015	74550	218 * I	85.13
MGD6337	8788354166	23/10/2015	60503	208	191.54
MGD7037	8788355219	28/10/2015	60503	208	191.54

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MGE5809	8788341810	29/08/2015	74550	218 * I	85.13
MGE6725	8788340327	22/08/2015	74550	218 * I	85.13
MGE7350	8788351769	10/10/2015	74630	218 * II	127.69
MGE7495	8788355206	28/10/2015	74550	218 * I	85.13
MGE7696	8788352572	16/10/2015	74550	218 * I	85.13
MGE8096	8788351051	09/10/2015	60503	208	191.54
MGE8231	8788341051	25/08/2015	56732	183	85.13
MGF0425	8788354520	25/10/2015	74710	218 * III	574.61
MGF2263	8788356581	03/11/2015	56732	183	85.13
MGF2442	8788357760	09/11/2015	60503	208	191.54
MGF3317	8788352767	17/10/2015	74550	218 * I	85.13
MGF3317	8788343360	05/09/2015	74550	218 * I	85.13
MGF6081	8788342247	30/08/2015	74550	218 * I	85.13
MGF6254	8788341634	28/08/2015	74550	218 * I	85.13
MGF6306	8788389134	04/04/2016	74550	218 * I	85.13
MGF6370	8788358317	11/11/2015	60503	208	191.54
MGG1997	8788341704	28/08/2015	74550	218 * I	85.13
MGG2013	8788345431	13/09/2015	74630	218 * II	127.69
MGG3783	8788349463	02/10/2015	74550	218 * I	85.13
MGG4670	8788349264	01/10/2015	60503	208	191.54
MGG5545	8788352210	14/10/2015	74550	218 * I	85.13
MGG5545	8788342235	30/08/2015	74550	218 * I	85.13
MGG5584	8788343352	05/09/2015	56732	183	85.13
MGG6323	8788354434	24/10/2015	74550	218 * I	85.13
MGG7835	8788355755	31/10/2015	56732	183	85.13
MGG8207	8788343804	06/09/2015	74550	218 * I	85.13
MGG9847	8788354754	25/10/2015	74550	218 * I	85.13
MGH0615	8788355390	29/10/2015	74550	218 * I	85.13
MGH3322	8788343393	05/09/2015	74630	218 * II	127.69
MGH4690	8788342300	31/08/2015	74550	218 * I	85.13
MGH8237	8788341240	26/08/2015	74550	218 * I	85.13
MGH9304	8788348070	26/09/2015	74550	218 * I	85.13
MGI1435	8788358075	10/11/2015	74550	218 * I	85.13
MGI2847	8788352293	15/10/2015	60503	208	191.54
MGI3114	8788357339	07/11/2015	74630	218 * II	127.69
MGI4129	8788342078	30/08/2015	60503	208	191.54
MGI4441	8788347974	25/09/2015	74550	218 * I	85.13
MGI6948	8788350396	06/10/2015	74550	218 * I	85.13
MGI9120	8788349583	02/10/2015	74550	218 * I	85.13
MGJ1781	8788340873	24/08/2015	60503	208	191.54
MGJ2516	8788355687	30/10/2015	74550	218 * I	85.13
MGJ3336	8788349922	04/10/2015	74550	218 * I	85.13
MGJ3939	8788352120	14/10/2015	60503	208	191.54
MGJ4469	8788351674	13/10/2015	74550	218 * I	85.13
MGJ6545	8788356095	01/11/2015	74550	218 * I	85.13
MGJ7527	8788342997	04/09/2015	60503	208	191.54
MGJ9699	8788344538	10/09/2015	74550	218 * I	85.13
MGK2569	8788345962	15/09/2015	60503	208	191.54
MGK3866	8788339692	19/08/2015	74630	218 * II	127.69
MGK4887	8788345401	13/09/2015	74630	218 * II	127.69
MGK4969	8788349762	03/10/2015	56732	183	85.13
MGK4969	8788349763	03/10/2015	60503	208	191.54
MGK7671	8788346407	17/09/2015	60503	208	191.54
MGK9721	8788347363	21/09/2015	60503	208	191.54
MGL1221	8788339425	17/08/2015	60503	208	191.54
MGL3203	8788351142	10/10/2015	74630	218 * II	127.69
MGL5596	8788346818	19/09/2015	60503	208	191.54
MGL6321	8788356088	01/11/2015	74550	218 * I	85.13
MGL6955	8788355267	28/10/2015	56732	183	85.13
MGL6986	8788344537	09/09/2015	74630	218 * II	127.69
MGM2385	8788346106	15/09/2015	74550	218 * I	85.13

MGM2395 8788348828 29/09/2015 74550 218 * I 85.13
MGM4336 8788353007 18/10/2015 74630 218 * II 127.69
MGM6256 8788344034 07/09/2015 74550 218 * I 85.13
MGM7418 8788352122 14/10/2015 60503 208 191.54
MGM8580 8788341025 24/08/2015 74550 218 * I 85.13
MGN1200 8788352507 16/10/2015 74550 218 * I 85.13
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MGN1708 8788355180 28/10/2015 74550 218 * I 85.13
MGN2869 8788358104 10/11/2015 74550 218 * I 85.13
MGN6119 8788345726 14/09/2015 74550 218 * I 85.13
MGN7736 8788353822 22/10/2015 60503 208 191.54
MGN8710 8788348442 27/09/2015 74550 218 * I 85.13
MGO1838 8788358350 11/11/2015 60503 208 191.54
MGO2708 8788347481 22/09/2015 56732 183 85.13
MGO5161 8788341490 27/08/2015 60503 208 191.54
MGO6677 8788341595 28/08/2015 74550 218 * I 85.13
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MGP8097 8788343567 06/09/2015 74550 218 * I 85.13
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MGP8097 8788350123 05/10/2015 74550 218 * I 85.13
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MGQ1326 8788381783 01/03/2016 74550 218 * I 85.13
MGQ2210 8788346460 17/09/2015 56732 183 85.13
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MGQ3013 8788340533 22/08/2015 74550 218 * I 85.13
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MGQ8748 8788347384 22/09/2015 74550 218 * I 85.13
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MGR9820 8788352536 16/10/2015 74550 218 * I 85.13
MGS0244 8788351558 12/10/2015 56732 183 85.13
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MGS0887 8788344033 07/09/2015 56732 183 85.13
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MGS6914 8788356031 31/10/2015 56732 183 85.13
MGS6977 8788356205 01/11/2015 74550 218 * I 85.13
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MGS8290 8788355187 28/10/2015 74550 218 * I 85.13
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MGS9627	8788350918	09/10/2015	74550	218 * I	85.13
MGS9662	8788353694	21/10/2015	56732	183	85.13
MGT0739	8788340834	23/08/2015	74550	218 * I	85.13
MGT1358	8788357419	07/11/2015	74550	218 * I	85.13
MGT2211	8788347031	20/09/2015	74550	218 * I	85.13
MGT2211	8788355807	31/10/2015	74550	218 * I	85.13
MGT2277	8788344921	11/09/2015	74550	218 * I	85.13
MGT2305	8788341779	29/08/2015	74630	218 * II	127.69
MGT3620	8788388742	02/04/2016	60503	208	191.54
MGT4527	8788356716	04/11/2015	56732	183	85.13
MGT5309	8788341192	26/08/2015	56732	183	85.13
MGT5447	8788354316	24/10/2015	60503	208	191.54
MGT6814	8788354919	26/10/2015	60503	208	191.54
MGT6814	8788354722	25/10/2015	60503	208	191.54
MGT6814	8788351527	11/10/2015	60503	208	191.54
MGT6814	8788347054	20/09/2015	56732	183	85.13
MGT9090	8788346964	19/09/2015	56732	183	85.13
MGU0557	8788383680	10/03/2016	74550	218 * I	85.13
MGU1098	8788342647	02/09/2015	56732	183	85.13
MGU3171	8788341423	27/08/2015	74550	218 * I	85.13
MGU3171	8788355096	27/10/2015	74710	218 * III	574.61
MGU5154	8788349587	02/10/2015	74550	218 * I	85.13
MGU6059	8788347360	21/09/2015	74550	218 * I	85.13
MGU6188	8788347244	21/09/2015	74550	218 * I	85.13
MGU6367	8788346395	17/09/2015	74550	218 * I	85.13
MGU6479	8788346305	16/09/2015	56732	183	85.13
MGU7804	8788348198	26/09/2015	74550	218 * I	85.13
MGU8118	8788344838	11/09/2015	60503	208	191.54
MGU8717	8788345448	13/09/2015	74550	218 * I	85.13
MGU9843	8788357026	05/11/2015	74550	218 * I	85.13
MGV0788	8788348472	27/09/2015	74550	218 * I	85.13
MGV2418	8788388444	01/04/2016	60503	208	191.54
MGV3905	8788343727	06/09/2015	56732	183	85.13
MGV4219	8788344881	11/09/2015	56732	183	85.13
MGV4219	8788345488	13/09/2015	56732	183	85.13
MGV4527	8788344734	10/09/2015	56732	183	85.13
MGV5436	8788342762	03/09/2015	74550	218 * I	85.13
MGV7378	8788357688	08/11/2015	74550	218 * I	85.13
MGV8246	8788348749	28/09/2015	60503	208	191.54
MGW2814	8788343793	06/09/2015	74550	218 * I	85.13
MGW3362	8788346159	15/09/2015	74550	218 * I	85.13
MGW3362	8788335673	31/07/2015	74630	218 * II	127.69
MGW3644	8788341349	26/08/2015	74550	218 * I	85.13
MGW4384	8788344267	08/09/2015	56732	183	85.13
MGW4384	8788350209	05/10/2015	56732	183	85.13
MGW4386	8788341515	27/08/2015	74550	218 * I	85.13
MGW5629	8788345430	13/09/2015	74550	218 * I	85.13
MGW8548	8788345476	13/09/2015	56732	183	85.13
MGW8548	8788350145	05/10/2015	56732	183	85.13
MGX1995	8788338485	13/08/2015	56732	183	85.13
MGX2853	8788349941	04/10/2015	60503	208	191.54
MGX3353	8788343328	05/09/2015	74550	218 * I	85.13
MGX3461	8788349391	02/10/2015	74550	218 * I	85.13
MGX3461	8788349609	02/10/2015	74550	218 * I	85.13
MGX4126	8788354350	24/10/2015	74550	218 * I	85.13
MGX4266	8788342250	31/08/2015	60503	208	191.54
MGX7045	8788348230	26/09/2015	74550	218 * I	85.13
MGX7795	8788343283	05/09/2015	74550	218 * I	85.13
MGX7795	8788346196	16/09/2015	74550	218 * I	85.13
MGX7795	8788346197	16/09/2015	60503	208	191.54
MGX8609	8788342847	03/09/2015	56732	183	85.13
MGX8609	8788348742	28/09/2015	56732	183	85.13

MGX8759	8788350444	06/10/2015	60503	208	191.54
MGX8759	8788350763	08/10/2015	60503	208	191.54
MGY0149	54114060N	08/03/2016	50020	257 ⊥ 8§	191.54
MGY1076	8788355178	28/10/2015	56732	183	85.13
MGY1164	8788350953	09/10/2015	74550	218 * I	85.13
MGY1554	8788340963	24/08/2015	74550	218 * I	85.13
MGY1860	8788343792	06/09/2015	56732	183	85.13
MGY3016	8788358078	10/11/2015	60503	208	191.54
MGY3267	8788349332	01/10/2015	74550	218 * I	85.13
MGY3788	8788349919	04/10/2015	74550	218 * I	85.13
MGY5802	8788344543	10/09/2015	74550	218 * I	85.13
MGY5802	8788341029	25/08/2015	74550	218 * I	85.13
MGY5802	8788357976	10/11/2015	74550	218 * I	85.13
MGY5945	8788352274	15/10/2015	74550	218 * I	85.13
MGY5948	8788351081	09/10/2015	74550	218 * I	85.13
MGY5948	8788341108	25/08/2015	60503	208	191.54
MGY7258	8788345369	12/09/2015	60503	208	191.54
MGY7352	8788350631	07/10/2015	74550	218 * I	85.13
MGZ0056	8788341019	24/08/2015	74550	218 * I	85.13
MGZ3737	8788344136	08/09/2015	60503	208	191.54
MGZ3946	8788345579	13/09/2015	56732	183	85.13
MGZ4379	8788349358	01/10/2015	74550	218 * I	85.13
MGZ4684	8788353806	22/10/2015	60503	208	191.54
MGZ8224	8788350959	09/10/2015	60503	208	191.54
MHA0430	8788344400	09/09/2015	60503	208	191.54
MHA2309	8788343765	06/09/2015	56732	183	85.13
MHA2309	8788341215	26/08/2015	60503	208	191.54
MHA2309	8788349196	30/09/2015	56732	183	85.13
MHA3225	8788352920	18/10/2015	74550	218 * I	85.13
MHA8549	8788350021	04/10/2015	60503	208	191.54
MHA9415	8788351235	10/10/2015	74630	218 * II	127.69
MHA9415	8788354030	22/10/2015	56732	183	85.13
MHA9953	8788346440	17/09/2015	56732	183	85.13
MHB0096	8788347053	20/09/2015	74630	218 * II	127.69
MHB0453	8788343961	07/09/2015	60503	208	191.54
MHB1832	8788381993	02/03/2016	56732	183	85.13
MHB2368	8788348728	28/09/2015	60503	208	191.54
MHB3139	8788339668	18/08/2015	56732	183	85.13
MHB4117	8788345171	12/09/2015	74550	218 * I	85.13
MHB4982	8788352362	15/10/2015	74550	218 * I	85.13
MHB5070	8788356443	02/11/2015	74550	218 * I	85.13
MHB6715	8788347400	22/09/2015	56732	183	85.13
MHB9878	8788358029	10/11/2015	74550	218 * I	85.13
MHC0837	8788336902	06/08/2015	74550	218 * I	85.13
MHC4109	8788349407	02/10/2015	74550	218 * I	85.13
MHC6738	8788382096	03/03/2016	74550	218 * I	85.13
MHC8656	8788347956	25/09/2015	74550	218 * I	85.13
MHC8656	8788342691	02/09/2015	74550	218 * I	85.13
MHC9500	8788346517	17/09/2015	56732	183	85.13
MHD2299	8788348055	25/09/2015	56732	183	85.13
MHD3111	8788342634	02/09/2015	60503	208	191.54
MHD3645	8788347767	24/09/2015	74550	218 * I	85.13
MHD6465	8788344863	11/09/2015	56732	183	85.13
MHD6465	8788344864	11/09/2015	56732	183	85.13
MHD7254	8788357439	07/11/2015	56732	183	85.13
MHD8412	8788352849	17/10/2015	74550	218 * I	85.13
MHE3679	8788339814	19/08/2015	74550	218 * I	85.13
MHE5060	8788344860	05/09/2015	74550	218 * I	85.13
MHE5060	8788344132	08/09/2015	74550	218 * I	85.13
MHE5060	8788349211	30/09/2015	74550	218 * I	85.13
MHE6537	8788352099	13/10/2015	60503	208	191.54
MHE6537	8788343462	05/09/2015	60503	208	191.54

MHE9733	8788344316	09/09/2015	74550	218 * I	85.13
MHF0656	8788346521	17/09/2015	60503	208	191.54
MHF1586	8788354977	27/10/2015	56732	183	85.13
MHF2897	8788345072	12/09/2015	56732	183	85.13
MHF4217	8788340518	22/08/2015	60503	208	191.54
MHF6007	8788339818	19/08/2015	60503	208	191.54
MHF6326	8788347421	22/09/2015	74550	218 * I	85.13
MHF6867	8788346227	16/09/2015	60503	208	191.54
MHF7296	8788349379	01/10/2015	74550	218 * I	85.13
MHF7487	8788352267	15/10/2015	74550	218 * I	85.13
MHF7487	8788347561	23/09/2015	74550	218 * I	85.13
MHF8026	8788356317	02/11/2015	56732	183	85.13
MHF8485	8788339444	17/08/2015	60503	208	191.54
MHF8485	8788341970	29/08/2015	60503	208	191.54
MHF8485	8788356783	04/11/2015	60503	208	191.54
MHG0372	8788358090	10/11/2015	74550	218 * I	85.13
MHG3451	8788353484	20/10/2015	60503	208	191.54
MHG4221	8788351593	13/10/2015	74550	218 * I	85.13
MHG5211	8788350082	04/10/2015	74550	218 * I	85.13
MHG6505	8788357675	08/11/2015	56732	183	85.13
MHG8051	8788341249	26/08/2015	74630	218 * II	127.69
MHG8131	8788345997	15/09/2015	74550	218 * I	85.13
MHG8717	8788357569	08/11/2015	60503	208	191.54
MHG8873	8788346740	19/09/2015	74550	218 * I	85.13
MHH0353	8788349005	29/09/2015	56732	183	85.13
MHH1170	8788357276	07/11/2015	74550	218 * I	85.13
MHH3924	8788348865	29/09/2015	60503	208	191.54
MHH4443	8788351470	13/10/2015	56732	183	85.13
MHH5036	8788352657	16/10/2015	74550	218 * I	85.13
MHH5431	8788336117	02/08/2015	74550	218 * I	85.13
MHH6247	8788347851	24/09/2015	74550	218 * I	85.13
MHH7119	8788336884	06/08/2015	60503	208	191.54
MHH7358	8788349898	04/10/2015	74550	218 * I	85.13
MHH8516	8788353589	21/10/2015	74550	218 * I	85.13
MHH9583	8788342675	02/09/2015	74550	218 * I	85.13
MHI0719	8788351509	12/10/2015	60503	208	191.54
MHI2797	8788344397	09/09/2015	74550	218 * I	85.13
MHI3447	8788347628	23/09/2015	74550	218 * I	85.13
MHI4179	8788350944	09/10/2015	60503	208	191.54
MHI4456	8788354133	23/10/2015	74550	218 * I	85.13
MHI4569	8788345921	14/09/2015	74550	218 * I	85.13
MHI4569	8788344842	11/09/2015	74550	218 * I	85.13
MHI6145	8788340514	22/08/2015	60503	208	191.54
MHI6195	8788342550	01/09/2015	74550	218 * I	85.13
MHI6644	8788354206	23/10/2015	56732	183	85.13
MHI6644	8788351441	11/10/2015	56732	183	85.13
MHI7727	8788341938	29/08/2015	60503	208	191.54
MHI8977	8788345308	12/09/2015	74630	218 * II	127.69
MHI9919	8788342989	04/09/2015	74550	218 * I	85.13
MHJ0962	8788346923	19/09/2015	74550	218 * I	85.13
MHJ1579	8788347986	25/09/2015	60503	208	191.54
MHJ1897	8788335938	01/08/2015	60503	208	191.54
MHJ4127	8788343471	05/09/2015	60503	208	191.54
MHJ4455	8788344207	08/09/2015	74550	218 * I	85.13
MHJ4589	8788350070	04/10/2015	74550	218 * I	85.13
MHJ4610	8788339609	15/08/2015	74550	218 * I	85.13
MHJ8538	8788352937	18/10/2015	74550	218 * I	85.13
MHJ8613	8788350436	06/10/2015	60503	208	191.54
MHJ9560	8788354282	24/10/2015	74550	218 * I	85.13
MHK1381	8788356064	31/10/2015	74550	218 * I	85.13
MHK1788	8788353501	20/10/2015	74550	218 * I	85.13
MHK1788	8788344792	11/09/2015	74550	218 * I	85.13

MHK1928	8788342337	31/08/2015	74550	218 * I	85.13
MHK3355	8788348707	28/09/2015	74550	218 * I	85.13
MHK5387	8788353989	22/10/2015	74550	218 * I	85.13
MHK5597	8788351817	11/10/2015	74550	218 * I	85.13
MHK9591	8788355677	30/10/2015	74550	218 * I	85.13
MHL0054	8788346984	20/09/2015	56732	183	85.13
MHL0054	8788357048	05/11/2015	74630	218 * II	127.69
MHL2417	8788344074	08/09/2015	74550	218 * I	85.13
MHL3738	8788341491	27/08/2015	74550	218 * I	85.13
MHL4008	8788344391	09/09/2015	74630	218 * II	127.69
MHL5264	8788340498	22/08/2015	60503	208	191.54
MHL6473	8788356203	01/11/2015	56732	183	85.13
MHL8768	8788335767	31/07/2015	60503	208	191.54
MHM3033	8788356083	01/11/2015	74550	218 * I	85.13
MHM3047	8788341894	29/08/2015	60503	208	191.54
MHM3206	8788344511	09/09/2015	60503	208	191.54
MHM3370	8788349595	02/10/2015	74710	218 * III	574.61
MHM3746	8788341519	27/08/2015	56732	183	85.13
MHM4229	8788345805	14/09/2015	74550	218 * I	85.13
MHM5391	8788340757	23/08/2015	56732	183	85.13
MHM7375	8788346023	15/09/2015	60503	208	191.54
MHM8306	8788345591	13/09/2015	56732	183	85.13
MHM9248	8788354715	25/10/2015	74550	218 * I	85.13
MHM9248	8788357612	08/11/2015	74550	218 * I	85.13
MHM9494	8788348711	28/09/2015	74550	218 * I	85.13
MHN0312	8788349913	04/10/2015	74550	218 * I	85.13
MHN1461	8788339139	15/08/2015	56732	183	85.13
MHN1834	8788340605	22/08/2015	74710	218 * III	574.61
MHN2694	8788355425	29/10/2015	74550	218 * I	85.13
MHN3535	8788349677	03/10/2015	74550	218 * I	85.13
MHN3898	8788349113	30/09/2015	74550	218 * I	85.13
MHN6495	8788350231	05/10/2015	56732	183	85.13
MHN6951	8788345880	14/09/2015	74550	218 * I	85.13
MHN8690	8788345809	14/09/2015	56732	183	85.13
MHO2721	8788343272	05/09/2015	74550	218 * I	85.13
MHO2962	8788343742	06/09/2015	74550	218 * I	85.13
MHO3327	8788344270	08/09/2015	60503	208	191.54
MHO5449	8788354612	23/10/2015	74550	218 * I	85.13
MHO7737	8788340235	21/08/2015	56732	183	85.13
MHO8177	8788339571	18/08/2015	74550	218 * I	85.13
MHO8223	8788342414	31/08/2015	60503	208	191.54
MHO9189	8788349381	02/10/2015	74550	218 * I	85.13
MHP0650	8788346436	17/09/2015	60503	208	191.54
MHP0650	8788354972	27/10/2015	74550	218 * I	85.13
MHP0650	8788351834	11/10/2015	74550	218 * I	85.13
MHP1360	8788353648	21/10/2015	74630	218 * II	127.69
MHP1360	8788355943	31/10/2015	74550	218 * I	85.13
MHP1360	8788356577	03/11/2015	74550	218 * I	85.13
MHP3236	8788350263	05/10/2015	74550	218 * I	85.13
MHP4249	8788336556	04/08/2015	56732	183	85.13
MHP4816	8788349894	04/10/2015	74550	218 * I	85.13
MHP6980	8788348293	26/09/2015	74550	218 * I	85.13
MHP6980	8788356157	01/11/2015	74550	218 * I	85.13
MHP8990	8788346442	17/09/2015	74550	218 * I	85.13
MHP9956	8788348436	27/09/2015	74630	218 * II	127.69
MHQ0391	8788387944	30/03/2016	74550	218 * I	85.13
MHQ1276	8788357151	06/11/2015	74550	218 * I	85.13
MHQ1442	8788345761	14/09/2015	74630	218 * II	127.69
MHQ1894	8788355053	27/10/2015	60503	208	191.54
MHQ2512	8788353927	20/10/2015	74630	218 * II	127.69
MHQ2512	8788353959	22/10/2015	74550	218 * I	85.13
MHQ2512	8788352852	17/10/2015	74630	218 * II	127.69

MHQ2512	8788356562	03/11/2015	74630	218 * II	127.69
MHQ3197	8788351908	13/10/2015	74550	218 * I	85.13
MHQ4654	8788339830	19/08/2015	60503	208	191.54
MHQ4895	8788342558	01/09/2015	60503	208	191.54
MHQ8521	8788352684	17/10/2015	56732	183	85.13
MHQ8959	8788343071	04/09/2015	56732	183	85.13
MHR1271	8788354027	22/10/2015	74550	218 * I	85.13
MHR1901	8788348118	24/09/2015	74550	218 * I	85.13
MHR1901	8788346282	16/09/2015	74550	218 * I	85.13
MHR3115	8788353748	21/10/2015	56732	183	85.13
MHR3115	8788353613	21/10/2015	74550	218 * I	85.13
MHR3969	8788348252	26/09/2015	74550	218 * I	85.13
MHR4145	8788342461	01/09/2015	56732	183	85.13
MHR4537	8788335061	28/07/2015	74550	218 * I	85.13
MHR6126	8788339553	18/08/2015	74550	218 * I	85.13
MHR7615	8788349311	01/10/2015	60503	208	191.54
MHR7650	8788352794	17/10/2015	74550	218 * I	85.13
MHS0449	8788352333	15/10/2015	60503	208	191.54
MHS0838	8788339772	19/08/2015	74550	218 * I	85.13
MHS0975	54121691N	01/04/2016	50020	257 ⊥ 8§	191.54
MHS1538	8788357767	09/11/2015	60503	208	191.54
MHS4149	8788344157	08/09/2015	56732	183	85.13
MHS4897	8788352167	14/10/2015	74550	218 * I	85.13
MHS4897	8788355038	27/10/2015	56732	183	85.13
MHS5992	8788345772	14/09/2015	74550	218 * I	85.13
MHS6267	8788338121	12/08/2015	74550	218 * I	85.13
MHS8673	8788340031	20/08/2015	74550	218 * I	85.13
MHS8727	8788350480	06/10/2015	56732	183	85.13
MHS8735	8788344542	10/09/2015	74550	218 * I	85.13
MHS8737	8788351591	13/10/2015	56732	183	85.13
MHS9631	8788346940	19/09/2015	74550	218 * I	85.13
MHT0318	8788347184	20/09/2015	56732	183	85.13
MHT1943	8788357442	07/11/2015	60503	208	191.54
MHT3465	8788353580	20/10/2015	74550	218 * I	85.13
MHT5304	8788349503	02/10/2015	56732	183	85.13
MHT7200	8788357486	07/11/2015	74550	218 * I	85.13
MHT7310	8788348349	26/09/2015	56732	183	85.13
MHT7310	8788354428	24/10/2015	56732	183	85.13
MHT7717	8788354636	25/10/2015	60503	208	191.54
MHT9246	8788353231	19/10/2015	74550	218 * I	85.13
MHT9374	8788348629	28/09/2015	74550	218 * I	85.13
MHT9374	8788348932	08/09/2015	74550	218 * I	85.13
MHU0080	8788345530	13/09/2015	74550	218 * I	85.13
MHU0833	8788340692	23/08/2015	56732	183	85.13
MHU1059	8788352072	11/10/2015	60503	208	191.54
MHU2584	8788345377	12/09/2015	74550	218 * I	85.13
MHU7824	8788355210	28/10/2015	60503	208	191.54
MHV1643	8788351732	11/10/2015	74550	218 * I	85.13
MHV2306	8788348632	28/09/2015	74550	218 * I	85.13
MHV2329	8788343803	06/09/2015	74550	218 * I	85.13
MHV2469	8788342896	03/09/2015	74630	218 * II	127.69
MHV2469	8788349001	29/09/2015	74550	218 * I	85.13
MHV3185	8788356651	04/11/2015	74550	218 * I	85.13
MHV3282	8788348995	29/09/2015	74550	218 * I	85.13
MHV3987	8788349445	02/10/2015	74550	218 * I	85.13
MHV4476	8788352141	14/10/2015	74630	218 * II	127.69
MHV4774	8788352445	16/10/2015	74550	218 * I	85.13
MHV7276	8788353730	21/10/2015	56732	183	85.13
MHW0788	8788353596	21/10/2015	56732	183	85.13
MLA0197	8788354518	25/10/2015	74630	218 * II	127.69
MLA1298	8788350314	05/10/2015	56732	183	85.13
MLA3568	8788350681	07/10/2015	74630	218 * II	127.69

MLA3568	8788355050	27/10/2015	74550	218 * I	85.13
MLA3568	8788355481	29/10/2015	74630	218 * II	127.69
MLA3568	8788354110	23/10/2015	74550	218 * I	85.13
MLA3568	8788346148	15/09/2015	74550	218 * I	85.13
MLA3568	8788346145	15/09/2015	74710	218 * III	574.61
MLA3568	8788345395	13/09/2015	74550	218 * I	85.13
MLA3568	8788345389	13/09/2015	74550	218 * I	85.13
MLA3568	8788345391	13/09/2015	74550	218 * I	85.13
MLA3568	8788344752	11/09/2015	74550	218 * I	85.13
MLA3568	8788344753	11/09/2015	74550	218 * I	85.13
MLA3568	8788344062	07/09/2015	74710	218 * III	574.61
MLA3568	8788341751	28/08/2015	74550	218 * I	85.13
MLA3568	8788342369	31/08/2015	74550	218 * I	85.13
MLA3568	8788342427	31/08/2015	74550	218 * I	85.13
MLA3599	8788350633	07/10/2015	56732	183	85.13
MLA3849	8788350995	09/10/2015	74550	218 * I	85.13
MLA3849	8788350062	04/10/2015	74550	218 * I	85.13
MLA3849	8788343066	04/09/2015	74550	218 * I	85.13
MLA4474	8788345388	12/09/2015	74550	218 * I	85.13
MLA5960	8788383975	12/03/2016	74550	218 * I	85.13
MLA6012	8788348510	27/09/2015	60503	208	191.54
MLA6649	8788343068	04/09/2015	56732	183	85.13
MLA7393	8788344722	10/09/2015	74550	218 * I	85.13
MLA7393	8788344728	10/09/2015	74550	218 * I	85.13
MLA7393	8788347180	20/09/2015	74550	218 * I	85.13
MLA7393	8788345705	13/09/2015	74550	218 * I	85.13
MLA7393	8788345706	13/09/2015	74550	218 * I	85.13
MLA7393	8788345685	13/09/2015	74550	218 * I	85.13
MLA7393	8788346702	18/09/2015	74630	218 * II	127.69
MLA7393	8788346703	18/09/2015	74550	218 * I	85.13
MLA7393	8788346708	18/09/2015	74630	218 * II	127.69
MLA7393	8788346543	17/09/2015	74550	218 * I	85.13
MLA7393	8788343156	04/09/2015	74550	218 * I	85.13
MLA7393	8788342218	30/08/2015	74630	218 * II	127.69
MLA7393	8788340821	23/08/2015	74630	218 * II	127.69
MLA7393	8788340823	23/08/2015	74550	218 * I	85.13
MLA7393	8788340809	23/08/2015	74550	218 * I	85.13
MLA7393	8788340815	23/08/2015	74710	218 * III	574.61
MLA7393	8788340817	23/08/2015	74550	218 * I	85.13
MLA7393	8788341964	29/08/2015	74550	218 * I	85.13
MLA7393	8788340265	21/08/2015	74630	218 * II	127.69
MLA7393	8788337435	08/08/2015	74550	218 * I	85.13
MLA7393	8788337136	07/08/2015	74550	218 * I	85.13
MLA7393	8788337140	07/08/2015	74550	218 * I	85.13
MLA7393	8788337141	07/08/2015	74550	218 * I	85.13
MLA7393	8788338720	14/08/2015	74550	218 * I	85.13
MLA7393	8788338748	14/08/2015	74710	218 * III	574.61
MLA7393	8788348037	25/09/2015	74550	218 * I	85.13
MLA7393	8788349594	02/10/2015	74550	218 * I	85.13
MLA7393	8788350841	08/10/2015	74630	218 * II	127.69
MLA7393	8788351123	10/10/2015	74710	218 * III	574.61
MLA7393	8788351124	10/10/2015	74630	218 * II	127.69
MLA7393	8788351116	09/10/2015	74550	218 * I	85.13
MLA7393	8788351117	09/10/2015	74550	218 * I	85.13
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MLA7393	8788350864	08/10/2015	74550	218 * I	85.13
MLA7393	8788350848	08/10/2015	74550	218 * I	85.13
MLA7393	8788351877	12/10/2015	74630	218 * II	127.69
MLA7393	8788351775	12/10/2015	74630	218 * II	127.69
MLA7393	8788351790	12/10/2015	74630	218 * II	127.69
MLA7393	8788355753	30/10/2015	74630	218 * II	127.69
MLA7393	8788355756	31/10/2015	74630	218 * II	127.69

MLA7393	8788355082	27/10/2015	74630	218 * II	127.69
MLA7393	8788355083	27/10/2015	74630	218 * II	127.69
MLA7393	8788355089	27/10/2015	74630	218 * II	127.69
MLA7393	8788354219	24/10/2015	74630	218 * II	127.69
MLA7393	8788354215	23/10/2015	74630	218 * II	127.69
MLA7393	8788354194	23/10/2015	74550	218 * I	85.13
MLA7393	8788354187	23/10/2015	74630	218 * II	127.69
MLA8620	8788346443	17/09/2015	74550	218 * I	85.13
MLB0704	8788356259	01/11/2015	74550	218 * I	85.13
MLB1868	8788342189	30/08/2015	74550	218 * I	85.13
MLB2436	8788355967	31/10/2015	74550	218 * I	85.13
MLB4950	8788350154	05/10/2015	56732	183	85.13
MLB4996	8788345973	15/09/2015	56732	183	85.13
MLB6106	8788348218	26/09/2015	60503	208	191.54
MLB6106	8788357619	08/11/2015	56732	183	85.13
MLB7439	8788356801	04/11/2015	56732	183	85.13
MLB9696	8788341549	26/08/2015	74550	218 * I	85.13
MLB9696	8788341764	28/08/2015	74550	218 * I	85.13
MLB9696	8788339458	17/08/2015	74550	218 * I	85.13
MLC4053	8788339673	18/08/2015	74550	218 * I	85.13
MLC4053	8788353312	19/10/2015	74550	218 * I	85.13
MLC5850	8788358240	11/11/2015	56732	183	85.13
MLC6585	8788356946	05/11/2015	74550	218 * I	85.13
MLC8020	8788357166	06/11/2015	74550	218 * I	85.13
MLD0606	8788355329	28/10/2015	74550	218 * I	85.13
MLD0990	8788346965	19/09/2015	56732	183	85.13
MLD2755	8788339483	17/08/2015	74550	218 * I	85.13
MLD3204	8788347779	24/09/2015	74550	218 * I	85.13
MLD3329	8788351308	10/10/2015	56732	183	85.13
MLD4682	8788350043	04/10/2015	60503	208	191.54
MLD7400	8788357586	08/11/2015	60503	208	191.54
MLD7400	8788357669	08/11/2015	74550	218 * I	85.13
MLE0423	8788344937	11/09/2015	56732	183	85.13
MLE0875	8788348210	26/09/2015	56732	183	85.13
MLE1658	8788388258	31/03/2016	74630	218 * II	127.69
MLE2672	8788342202	30/08/2015	56732	183	85.13
MLE3512	8788339667	18/08/2015	56732	183	85.13
MLE6311	8788344710	10/09/2015	74550	218 * I	85.13
MLE7022	8788350467	06/10/2015	56732	183	85.13
MLE8856	8788356271	01/11/2015	74550	218 * I	85.13
MLE8856	8788356272	01/11/2015	74550	218 * I	85.13
MLE9601	8788348013	25/09/2015	74550	218 * I	85.13
MLE9633	8788345542	13/09/2015	74550	218 * I	85.13
MLF0590	8788342833	03/09/2015	56732	183	85.13
MLF0590	8788353275	19/10/2015	56732	183	85.13
MLF0777	8788347617	23/09/2015	74550	218 * I	85.13
MLF1235	8788339802	19/08/2015	56732	183	85.13
MLF3021	8788339051	15/08/2015	56732	183	85.13
MLF3451	8788344206	08/09/2015	74550	218 * I	85.13
MLF3752	8788351311	10/10/2015	60503	208	191.54
MLF4243	8788345213	12/09/2015	56732	183	85.13
MLF7308	8788351825	11/10/2015	74550	218 * I	85.13
MLF9477	8788352820	17/10/2015	74630	218 * II	127.69
MLG4926	8788351345	12/10/2015	74550	218 * I	85.13
MLG4949	8788347537	22/09/2015	74550	218 * I	85.13
MLG5351	8788356488	02/11/2015	74550	218 * I	85.13
MLG7389	8788343050	04/09/2015	60503	208	191.54
MLG8473	8788349181	30/09/2015	60503	208	191.54
MLG9140	8788354795	26/10/2015	74550	218 * I	85.13
MLG9549	8788345052	12/09/2015	60503	208	191.54
MLG9549	8788345051	12/09/2015	56732	183	85.13
MLH0855	8788352292	15/10/2015	74550	218 * I	85.13

MLH5092	8788352048	14/10/2015	60503	208	191.54
MLH5192	8788345567	13/09/2015	60503	208	191.54
MLH5294	8788348088	25/09/2015	74550	218 * I	85.13
MLH5294	8788348103	25/09/2015	74550	218 * I	85.13
MLH6606	8788357160	06/11/2015	74630	218 * II	127.69
MLH6728	8788339307	17/08/2015	56732	183	85.13
MLH6728	8788336459	04/08/2015	56732	183	85.13
MLH6778	8788342050	30/08/2015	74550	218 * I	85.13
MLH8338	8788341156	25/08/2015	74550	218 * I	85.13
MLI3302	8788346807	19/09/2015	74550	218 * I	85.13
MLI3793	8788349816	03/10/2015	74550	218 * I	85.13
MLI4223	8788352119	14/10/2015	74550	218 * I	85.13
MLI4504	8788353118	18/10/2015	56732	183	85.13
MLI5062	8788355595	30/10/2015	74550	218 * I	85.13
MLI5345	8788357580	08/11/2015	56732	183	85.13
MLI7264	8788340285	21/08/2015	56732	183	85.13
MLI8174	8788345169	12/09/2015	56732	183	85.13
MLI8329	8788350775	08/10/2015	60503	208	191.54
MLI9032	8788342842	03/09/2015	74550	218 * I	85.13
MLI9457	8788339274	16/08/2015	74550	218 * I	85.13
MLJ0511	8788347843	24/09/2015	60503	208	191.54
MLJ1391	8788339981	20/08/2015	60503	208	191.54
MLJ1782	8788343053	04/09/2015	56732	183	85.13
MLJ1955	8788346158	15/09/2015	74550	218 * I	85.13
MLJ2738	8788344134	08/09/2015	74550	218 * I	85.13
MLJ2893	8788343710	06/09/2015	74550	218 * I	85.13
MLJ2931	8788343711	06/09/2015	56732	183	85.13
MLJ4212	8788389077	04/04/2016	74550	218 * I	85.13
MLJ5138	8788353122	18/10/2015	56732	183	85.13
MLJ5290	8788346325	16/09/2015	74550	218 * I	85.13
MLJ5420	8788341502	27/08/2015	56732	183	85.13
MLJ6624	8788344005	07/09/2015	60503	208	191.54
MLJ8811	8788352253	15/10/2015	74550	218 * I	85.13
MLK0248	8788337160	07/08/2015	56732	183	85.13
MLK2563	8788347293	21/09/2015	60503	208	191.54
MLK2756	8788354786	26/10/2015	60503	208	191.54
MLK3914	8788355989	31/10/2015	56732	183	85.13
MLK4995	8788341912	29/08/2015	74550	218 * I	85.13
MLK4995	8788356724	04/11/2015	74550	218 * I	85.13
MLK5604	8788339700	19/08/2015	74630	218 * II	127.69
MLK7976	8788351574	12/10/2015	56732	183	85.13
MLK9000	8788341851	29/08/2015	56732	183	85.13
MLK9800	8788352642	17/10/2015	60503	208	191.54
MLL0963	8788354387	24/10/2015	56732	183	85.13
MLL1094	8788358092	10/11/2015	56732	183	85.13
MLL2357	8788353187	18/10/2015	74550	218 * I	85.13
MLL2357	8788350738	08/10/2015	60503	208	191.54
MLL4691	8788345230	12/09/2015	60503	208	191.54
MLL4892	8788339255	15/08/2015	60503	208	191.54
MLL4892	8788336628	05/08/2015	74550	218 * I	85.13
MLL5222	8788341956	29/08/2015	74550	218 * I	85.13
MLL5656	8788347264	21/09/2015	60503	208	191.54
MLL6018	8788346388	17/09/2015	60503	208	191.54
MLL6361	8788352147	14/10/2015	74550	218 * I	85.13
MLL8580	8788338997	14/08/2015	74550	218 * I	85.13
MLL9700	8788382123	03/03/2016	60503	208	191.54
MLM0578	8788343000	04/09/2015	60503	208	191.54
MLM0955	8788345472	13/09/2015	56732	183	85.13
MLM6780	8788342548	01/09/2015	60503	208	191.54
MLM6780	8788349802	03/10/2015	60503	208	191.54
MLM7099	8788351131	09/10/2015	74630	218 * II	127.69
MLM7379	8788356226	01/11/2015	74550	218 * I	85.13

MLM7986	8788354412	24/10/2015	74550	218 * I	85.13
MLM7991	8788347404	22/09/2015	74550	218 * I	85.13
MLM8980	8788339832	19/08/2015	74550	218 * I	85.13
MLM9575	8788347224	21/09/2015	74550	218 * I	85.13
MLN0532	8788349650	03/10/2015	74550	218 * I	85.13
MLN0532	8788349651	03/10/2015	74550	218 * I	85.13
MLN0532	8788350590	07/10/2015	74550	218 * I	85.13
MLN0532	8788355334	29/10/2015	74550	218 * I	85.13
MLN0532	8788355538	30/10/2015	74550	218 * I	85.13
MLN0532	8788345955	15/09/2015	74550	218 * I	85.13
MLN1415	8788354925	26/10/2015	56732	183	85.13
MLN1963	8788350500	05/10/2015	74550	218 * I	85.13
MLN2131	8788342283	31/08/2015	60503	208	191.54
MLN2290	8788344100	08/09/2015	56732	183	85.13
MLN2290	8788352222	14/10/2015	74550	218 * I	85.13
MLN3321	8788346110	15/09/2015	56732	183	85.13
MLN4756	8788347274	21/09/2015	56732	183	85.13
MLN4756	8788343986	07/09/2015	56732	183	85.13
MLN4822	8788358363	11/11/2015	60503	208	191.54
MLN5741	8788351477	12/10/2015	60503	208	191.54
MLN5796	8788339532	08/08/2015	74550	218 * I	85.13
MLN6790	8788348411	27/09/2015	74550	218 * I	85.13
MLN6938	8788347931	25/09/2015	60503	208	191.54
MLN7047	8788355213	28/10/2015	74550	218 * I	85.13
MLN7047	8788341292	26/08/2015	74550	218 * I	85.13
MLN9552	8788355309	28/10/2015	74550	218 * I	85.13
MLO0115	8788354641	25/10/2015	74550	218 * I	85.13
MLO0970	8788355025	27/10/2015	56732	183	85.13
MLO1529	8788346336	16/09/2015	74550	218 * I	85.13
MLO3888	8788350724	08/10/2015	60503	208	191.54
MLO4822	8788342717	02/09/2015	60503	208	191.54
MLO6192	8788346267	16/09/2015	74550	218 * I	85.13
MLO7429	8788342346	31/08/2015	60503	208	191.54
MLO7489	8788382433	05/03/2016	74550	218 * I	85.13
MLO8583	8788352552	16/10/2015	60503	208	191.54
MLP0084	8788382262	04/03/2016	60503	208	191.54
MLP0258	8788356043	01/11/2015	74550	218 * I	85.13
MLP0789	8788351426	13/10/2015	60503	208	191.54
MLP1284	8788348666	28/09/2015	60503	208	191.54
MLP2127	8788344686	10/09/2015	56732	183	85.13
MLP3311	8788351660	13/10/2015	56732	183	85.13
MLP4441	8788351313	11/10/2015	60503	208	191.54
MLP4441	8788345718	14/09/2015	74630	218 * II	127.69
MLP4542	8788351438	11/10/2015	60503	208	191.54
MLP5835	8788355899	31/10/2015	56732	183	85.13
MLP6045	8788356038	31/10/2015	56732	183	85.13
MLP9129	8788342388	31/08/2015	56732	183	85.13
MLP9129	8788335324	29/07/2015	74550	218 * I	85.13
MLQ4004	8788344357	09/09/2015	74550	218 * I	85.13
MLQ4770	8788349416	02/10/2015	60503	208	191.54
MLQ4844	8788340013	20/08/2015	74550	218 * I	85.13
MLQ5397	8788351904	13/10/2015	74550	218 * I	85.13
MLQ8146	8788348703	28/09/2015	60503	208	191.54
MLQ9010	8788344194	08/09/2015	56732	183	85.13
MLQ9390	8788388169	31/03/2016	74550	218 * I	85.13
MLQ9405	8788356516	03/11/2015	56732	183	85.13
MLR0079	8788341782	29/08/2015	74550	218 * I	85.13
MLR1965	8788350868	08/10/2015	74550	218 * I	85.13
MLR2132	8788350149	05/10/2015	60503	208	191.54
MLR2296	8788357100	06/11/2015	56732	183	85.13
MLR4300	8788355970	31/10/2015	74630	218 * II	127.69
MLR4348	8788351529	11/10/2015	56732	183	85.13

MLR5195	8788346528	17/09/2015	56732	183	85.13
MLR5912	8788344571	10/09/2015	60503	208	191.54
MLR6949	8788344243	08/09/2015	74550	218 * I	85.13
MLR9077	8788347950	25/09/2015	56732	183	85.13
MLR9663	8788345702	13/09/2015	56732	183	85.13
MLR9780	8788347575	23/09/2015	74550	218 * I	85.13
MLR9780	8788342830	03/09/2015	74550	218 * I	85.13
MLS0643	8788342635	02/09/2015	74550	218 * I	85.13
MLS1121	8788350067	04/10/2015	60503	208	191.54
MLS2174	8788350144	05/10/2015	56732	183	85.13
MLS4618	8788346652	18/09/2015	60503	208	191.54
MLS4804	8788358046	10/11/2015	74550	218 * I	85.13
MLS5333	8788343728	06/09/2015	56732	183	85.13
MLS5722	8788339952	20/08/2015	74550	218 * I	85.13
MLS5962	8788338264	12/08/2015	74550	218 * I	85.13
MLS6305	8788383087	07/03/2016	74550	218 * I	85.13
MLS6957	8788342200	30/08/2015	56732	183	85.13
MLS6957	8788342201	30/08/2015	60503	208	191.54
MLS6957	8788351892	13/10/2015	74550	218 * I	85.13
MLS8990	8788356820	04/11/2015	74550	218 * I	85.13
MLS9205	8788357240	06/11/2015	60503	208	191.54
MLT0283	8788348993	29/09/2015	56732	183	85.13
MLT1252	8788338583	14/08/2015	56732	183	85.13
MLT1388	8788343413	05/09/2015	60503	208	191.54
MLT1480	8788346604	18/09/2015	60503	208	191.54
MLT1620	8788352435	15/10/2015	74550	218 * I	85.13
MLT1620	8788353689	21/10/2015	74550	218 * I	85.13
MLT1926	8788353984	22/10/2015	60503	208	191.54
MLT2569	8788339687	18/08/2015	74550	218 * I	85.13
MLT3538	8788346411	17/09/2015	60503	208	191.54
MLT3538	8788345136	12/09/2015	74550	218 * I	85.13
MLT3888	8788341339	26/08/2015	60503	208	191.54
MLT4010	8788340145	21/08/2015	74550	218 * I	85.13
MLT4010	8788356728	04/11/2015	74550	218 * I	85.13
MLT4104	8788346329	16/09/2015	60503	208	191.54
MLT4474	8788346063	15/09/2015	74550	218 * I	85.13
MLT5116	8788357981	10/11/2015	56732	183	85.13
MLT5166	8788348171	26/09/2015	56732	183	85.13
MLT7537	8788352790	17/10/2015	74550	218 * I	85.13
MLT7877	8788347107	20/09/2015	56732	183	85.13
MLT8707	8788354344	24/10/2015	60503	208	191.54
MLT8707	8788354357	24/10/2015	74550	218 * I	85.13
MLU0110	8788350702	07/10/2015	56732	183	85.13
MLU0592	8788346734	19/09/2015	56732	183	85.13
MLU1137	8788356723	04/11/2015	56732	183	85.13
MLU1346	8788343857	07/09/2015	60503	208	191.54
MLU3092	8788356875	05/11/2015	60503	208	191.54
MLU3583	8788351981	14/10/2015	56732	183	85.13
MLU4539	8788346764	19/09/2015	74550	218 * I	85.13
MLU4868	8788351931	11/10/2015	74630	218 * II	127.69
MLU5085	8788351652	13/10/2015	56732	183	85.13
MLU5790	8788349813	03/10/2015	60503	208	191.54
MLU5790	8788350346	06/10/2015	56732	183	85.13
MLV0112	8788345049	12/09/2015	74550	218 * I	85.13
MLV0211	8788342961	03/09/2015	60503	208	191.54
MLV0957	8788349415	02/10/2015	56732	183	85.13
MLV0957	8788352383	15/10/2015	56732	183	85.13
MLV1973	8788341714	28/08/2015	60503	208	191.54
MLV4538	8788353413	20/10/2015	74550	218 * I	85.13
MLV4538	8788353415	20/10/2015	74550	218 * I	85.13
MLV7006	8788340547	22/08/2015	60503	208	191.54
MLV7840	8788337895	11/08/2015	60503	208	191.54

MLV7863	8788340438	22/08/2015	60503	208	191.54
MLV8840	8788335585	31/07/2015	74550	218 * I	85.13
MLV9126	8788341979	29/08/2015	60503	208	191.54
MLV9565	8788342115	30/08/2015	74550	218 * I	85.13
MLW0170	8788340075	20/08/2015	74550	218 * I	85.13
MLW0170	8788356486	01/11/2015	74550	218 * I	85.13
MLW0170	8788356255	01/11/2015	74550	218 * I	85.13
MLW0170	8788350484	06/10/2015	74550	218 * I	85.13
MLW0170	8788357409	07/11/2015	74550	218 * I	85.13
MLW0170	8788357969	09/11/2015	74630	218 * II	127.69
MLW0729	8788339389	16/08/2015	56732	183	85.13
MLW4647	8788342561	01/09/2015	56732	183	85.13
MLW5891	8788352298	15/10/2015	56732	183	85.13
MLW6969	8788351412	13/10/2015	74550	218 * I	85.13
MLW6969	8788347368	22/09/2015	74550	218 * I	85.13
MLW9510	8788351504	11/10/2015	56732	183	85.13
MLW9510	8788349916	04/10/2015	60503	208	191.54
MLW9877	8788353995	22/10/2015	56732	183	85.13
MLX0717	8788344098	08/09/2015	74550	218 * I	85.13
MLX2450	8788338657	14/08/2015	60503	208	191.54
MLX2677	8788348364	26/09/2015	74550	218 * I	85.13
MLX3069	8788340167	21/08/2015	74550	218 * I	85.13
MLX3628	8788347248	21/09/2015	74550	218 * I	85.13
MLX3750	8788345631	13/09/2015	60503	208	191.54
MLX4786	8788342013	29/08/2015	74550	218 * I	85.13
MLX5130	8788353870	12/10/2015	74550	218 * I	85.13
MLX5340	8788351606	13/10/2015	74550	218 * I	85.13
MLX8079	8788337580	09/08/2015	74550	218 * I	85.13
MLX8622	8788349000	29/09/2015	74550	218 * I	85.13
MLX9435	8788349279	01/10/2015	74550	218 * I	85.13
MLX9537	8788345910	14/09/2015	74550	218 * I	85.13
MLX9879	8788353883	14/10/2015	74550	218 * I	85.13
MLY0770	8788349991	04/10/2015	74550	218 * I	85.13
MLY3207	8788349736	03/10/2015	74630	218 * II	127.69
MLY5248	8788348577	26/09/2015	74550	218 * I	85.13
MLY5527	8788343232	05/09/2015	74550	218 * I	85.13
MLY6668	8788352766	17/10/2015	56732	183	85.13
MLY6911	8788354889	26/10/2015	74550	218 * I	85.13
MLY7395	8788342516	01/09/2015	56732	183	85.13
MLY8234	8788354024	22/10/2015	56732	183	85.13
MLY8521	8788355763	31/10/2015	74550	218 * I	85.13
MLZ0008	8788339642	18/08/2015	74550	218 * I	85.13
MLZ1408	8788355427	29/10/2015	74630	218 * II	127.69
MLZ3579	8788353201	19/10/2015	74550	218 * I	85.13
MLZ3579	8788343466	05/09/2015	74550	218 * I	85.13
MLZ5503	8788349010	29/09/2015	60503	208	191.54
MLZ6537	8788343407	05/09/2015	74550	218 * I	85.13
MLZ7081	8788352958	18/10/2015	74550	218 * I	85.13
MMA0114	8788340050	20/08/2015	60503	208	191.54
MMA0915	8788358266	11/11/2015	74550	218 * I	85.13
MMA1503	8788352909	17/10/2015	74550	218 * I	85.13
MMA1749	8788335476	30/07/2015	74550	218 * I	85.13
MMA3427	8788344052	07/09/2015	56732	183	85.13
MMA5615	8788340749	23/08/2015	74550	218 * I	85.13
MMA5615	8788354358	24/10/2015	74550	218 * I	85.13
MMA7581	8788350986	09/10/2015	60503	208	191.54
MMA7783	8788341786	29/08/2015	74550	218 * I	85.13
MMA7783	8788347007	19/09/2015	74630	218 * II	127.69
MMB0022	8788351744	10/10/2015	74550	218 * I	85.13
MMB0744	8788356146	01/11/2015	60503	208	191.54
MMB0744	8788357266	05/11/2015	74550	218 * I	85.13
MMB1636	8788350720	08/10/2015	60503	208	191.54

MMB1968 8788353221 19/10/2015 56732 183 85.13
MMB2707 8788346034 15/09/2015 60503 208 191.54
MMB3146 8788357852 09/11/2015 60503 208 191.54
MMB4423 8788347583 23/09/2015 74550 218 * I 85.13
MMB4423 8788345429 13/09/2015 74550 218 * I 85.13
MMB5378 8788355107 28/10/2015 56732 183 85.13
MMB6870 54114845N 14/03/2016 50020 257 ⊥ 8§ 85.13
MMB7897 8788351216 10/10/2015 56732 183 85.13
MMB8068 8788340502 22/08/2015 74710 218 * III 574.61
MMB8743 8788354201 23/10/2015 74630 218 * II 127.69
MMB9756 8788354226 23/10/2015 74550 218 * I 85.13
MMC2344 8788346291 16/09/2015 56732 183 85.13
MMC4633 8788351735 11/10/2015 74550 218 * I 85.13
MMC5516 8788358013 10/11/2015 60503 208 191.54
MMC5866 8788344972 11/09/2015 60503 208 191.54
MMC6115 8788347098 20/09/2015 74550 218 * I 85.13
MMC6493 8788344245 08/09/2015 74550 218 * I 85.13
MMC7867 8788347643 23/09/2015 56732 183 85.13
MMC9073 8788340756 23/08/2015 74550 218 * I 85.13
MMC9467 8788351889 10/10/2015 74550 218 * I 85.13
MMC9910 8788356888 05/11/2015 74550 218 * I 85.13
MMD1782 8788350268 05/10/2015 74550 218 * I 85.13
MMD3763 8788352209 14/10/2015 60503 208 191.54
MMD4257 8788339102 15/08/2015 56732 183 85.13
MMD4257 8788344892 11/09/2015 74550 218 * I 85.13
MMD4585 8788350854 08/10/2015 60503 208 191.54
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LXI8583	8788354566	25/10/2015	74550	218 * I	85.13
LXI8583	8788354568	25/10/2015	74710	218 * III	574.61
LXI8583	8788345337	12/09/2015	74630	218 * II	127.69
LXI8583	8788345643	13/09/2015	74550	218 * I	85.13
LXI8583	8788344996	12/09/2015	74550	218 * I	85.13
LXI8583	8788345047	12/09/2015	74550	218 * I	85.13
LXI8583	8788345040	12/09/2015	74550	218 * I	85.13
LXI8583	8788345041	12/09/2015	74630	218 * II	127.69
LXI8583	8788345042	12/09/2015	74550	218 * I	85.13
LXJ3221	8788344530	09/09/2015	74550	218 * I	85.13
LXJ5279	8788354263	24/10/2015	60503	208	191.54
LXJ5279	8788354264	24/10/2015	56732	183	85.13
LXJ6571	8788346894	19/09/2015	60503	208	191.54
LXJ9950	8788348077	26/09/2015	74630	218 * II	127.69
LXK3818	8788338985	15/08/2015	56732	183	85.13
LXK7233	8788348745	28/09/2015	60503	208	191.54
LXK8011	8788346422	17/09/2015	74550	218 * I	85.13
LXK8011	8788358186	11/11/2015	60503	208	191.54
LXL0110	8788347356	21/09/2015	74550	218 * I	85.13
LXL0110	8788346081	15/09/2015	74550	218 * I	85.13
LXL0110	8788344089	08/09/2015	74550	218 * I	85.13
LXL0110	8788339144	15/08/2015	60503	208	191.54
LXL0110	8788342681	29/08/2015	74630	218 * II	127.69
LXL0110	8788343176	04/09/2015	74630	218 * II	127.69
LXL0110	8788341972	29/08/2015	74550	218 * I	85.13
LXL0110	8788341763	28/08/2015	74550	218 * I	85.13
LXL0110	8788341716	28/08/2015	74550	218 * I	85.13
LXL3711	8788351763	11/10/2015	74550	218 * I	85.13
LXL8861	8788355458	29/10/2015	60503	208	191.54
LXM2409	8788344231	08/09/2015	74630	218 * II	127.69
LXM2968	8788339928	20/08/2015	56732	183	85.13
LXM3333	8788349810	03/10/2015	74550	218 * I	85.13
LXM7326	8788356505	03/11/2015	74550	218 * I	85.13
LXN4155	8788346597	18/09/2015	74550	218 * I	85.13
LXN5898	8788344080	07/09/2015	74550	218 * I	85.13

LXN7103	8788356495	03/11/2015	74550	218 * I	85.13
LXN8189	8788341740	28/08/2015	56732	183	85.13
LXN8850	8788340955	24/08/2015	74550	218 * I	85.13
LXN8850	8788347635	23/09/2015	74550	218 * I	85.13
LXO8385	8788343767	06/09/2015	74550	218 * I	85.13
LXO9421	8788352826	17/10/2015	56732	183	85.13
LXP1409	8788337707	10/08/2015	74630	218 * II	127.69
LXP1409	8788337709	10/08/2015	74550	218 * I	85.13
LXP1409	8788337711	10/08/2015	74550	218 * I	85.13
LXP3892	8788350511	07/10/2015	74550	218 * I	85.13
LXP5166	8788351682	13/10/2015	74550	218 * I	85.13
LXP5166	8788347747	24/09/2015	74630	218 * II	127.69
LXP6114	8788346244	16/09/2015	60503	208	191.54
LXP8229	8788348920	07/09/2015	74550	218 * I	85.13
LXP8389	8788349612	02/10/2015	74550	218 * I	85.13
LXP9065	8788346784	19/09/2015	56732	183	85.13
LXQ1497	8788355104	28/10/2015	74550	218 * I	85.13
LXQ2368	8788353429	20/10/2015	74550	218 * I	85.13
LXQ2368	8788349648	03/10/2015	74630	218 * II	127.69
LXQ2368	8788350206	05/10/2015	60503	208	191.54
LXQ2368	8788357670	08/11/2015	60503	208	191.54
LXQ2368	8788357671	08/11/2015	60503	208	191.54
LXQ4424	8788349946	04/10/2015	60503	208	191.54
LXQ4424	8788349947	04/10/2015	60503	208	191.54
LXQ4424	8788353619	21/10/2015	56732	183	85.13
LXQ5977	8788349485	02/10/2015	60503	208	191.54
LXR3608	8788355720	30/10/2015	56732	183	85.13
LXR3608	8788341804	29/08/2015	60503	208	191.54
LXR8175	8788342786	03/09/2015	60503	208	191.54
LXR8853	8788355170	28/10/2015	74550	218 * I	85.13
LXS6265	8788342718	02/09/2015	74550	218 * I	85.13
LXS8490	8788346603	18/09/2015	60503	208	191.54
LXS9282	8788348836	29/09/2015	74550	218 * I	85.13
LXT2729	8788343046	04/09/2015	56732	183	85.13
LXT7573	8788354555	25/10/2015	74550	218 * I	85.13
LXT9884	8788346960	19/09/2015	56732	183	85.13
LXU3615	8788356983	05/11/2015	74550	218 * I	85.13
LXU4733	8788343914	07/09/2015	56732	183	85.13
LXV1219	8788346765	19/09/2015	74550	218 * I	85.13
LXV1219	8788354199	23/10/2015	74550	218 * I	85.13
LXV1219	8788350776	08/10/2015	74550	218 * I	85.13
LXV3337	8788341353	25/08/2015	74710	218 * III	574.61
LXV8640	8788382754	06/03/2016	74550	218 * I	85.13
LXW4377	8788350309	05/10/2015	74630	218 * II	127.69
LXW6401	8788354469	24/10/2015	60503	208	191.54
LXW6401	8788357296	07/11/2015	60503	208	191.54
LXW6823	8788351202	10/10/2015	74550	218 * I	85.13
LXW6823	8788358133	10/11/2015	74550	218 * I	85.13
LXX5068	8788351896	12/10/2015	74550	218 * I	85.13
LXX9771	8788345616	13/09/2015	60503	208	191.54
LXY3977	8788339006	15/08/2015	74550	218 * I	85.13
LXZ5202	8788344617	10/09/2015	74550	218 * I	85.13
LXZ7068	8788351865	11/10/2015	74630	218 * II	127.69
LXZ7204	8788343200	05/09/2015	74550	218 * I	85.13
LXZ7379	8788353327	19/10/2015	74550	218 * I	85.13
LXZ7938	8788356329	02/11/2015	74550	218 * I	85.13
LYA2447	8788358191	11/11/2015	60503	208	191.54
LYA8613	8788355896	31/10/2015	74550	218 * I	85.13
LYB3084	8788349627	03/10/2015	74630	218 * II	127.69
LYB4396	8788346935	19/09/2015	60503	208	191.54
LYC6497	8788354476	24/10/2015	60503	208	191.54
LYC7630	8788345220	12/09/2015	56732	183	85.13

LYD5331	8788381928	02/03/2016	60503	208	191.54
LYD5499	8788348617	28/09/2015	60503	208	191.54
LYD7818	8788348503	27/09/2015	60503	208	191.54
LYE0070	8788351451	12/10/2015	74550	218 * I	85.13
LYE0788	8788354228	23/10/2015	74550	218 * I	85.13
LYE1693	8788347541	23/09/2015	74550	218 * I	85.13
LYE7824	8788339803	19/08/2015	56732	183	85.13
LYE7947	8788381529	29/02/2016	60503	208	191.54
LYE8258	8788343980	07/09/2015	74550	218 * I	85.13
LYE8338	8788341052	25/08/2015	74630	218 * II	127.69
LYF1082	8788341931	29/08/2015	74550	218 * I	85.13
LYF2657	8788342062	30/08/2015	56732	183	85.13
LYF5248	8788354617	24/10/2015	74550	218 * I	85.13
LYF6850	8788350877	09/10/2015	74550	218 * I	85.13
LYF6888	8788343881	07/09/2015	74550	218 * I	85.13
LYF7530	8788351623	13/10/2015	60503	208	191.54
LYF8628	8788354820	26/10/2015	60503	208	191.54
LYF9294	8788349051	30/09/2015	74550	218 * I	85.13
LYF9358	8788357204	06/11/2015	60503	208	191.54
LYG0211	8788338551	14/08/2015	74550	218 * I	85.13
LYG6172	8788354481	24/10/2015	74550	218 * I	85.13
LYG8879	8788336081	02/08/2015	74550	218 * I	85.13
LYG9050	8788382970	07/03/2016	74550	218 * I	85.13
LYH0068	8788346879	19/09/2015	60503	208	191.54
LYH0221	8788350909	07/10/2015	74550	218 * I	85.13
LYH6407	8788342166	30/08/2015	74630	218 * II	127.69
LYI5026	8788341567	28/08/2015	74550	218 * I	85.13
LYJ2121	8788348219	26/09/2015	74550	218 * I	85.13
LYJ2121	8788348239	26/09/2015	74550	218 * I	85.13
LYJ9514	8788347847	24/09/2015	74550	218 * I	85.13
LYK5738	8788348950	19/09/2015	74550	218 * I	85.13
LYK5738	8788345603	13/09/2015	74550	218 * I	85.13
LYK9109	8788354121	23/10/2015	60503	208	191.54
LYL2784	8788350707	08/10/2015	74550	218 * I	85.13
LYL5330	8788349069	30/09/2015	74550	218 * I	85.13
LYL7844	8788343751	06/09/2015	74550	218 * I	85.13
LYL8164	8788344804	11/09/2015	74550	218 * I	85.13
LYM0020	8788353490	20/10/2015	74630	218 * II	127.69
LYM1419	8788352243	15/10/2015	74630	218 * II	127.69
MDY1865	8788338363	13/08/2015	74550	218 * I	85.13
MDY1865	8788336664	05/08/2015	74550	218 * I	85.13
MDY3922	8788349224	01/10/2015	56732	183	85.13
MDY3922	8788349225	01/10/2015	60503	208	191.54
MDY3922	8788354759	25/10/2015	74550	218 * I	85.13
MDY5126	8788342573	01/09/2015	74550	218 * I	85.13
MDZ3231	8788352081	12/10/2015	60503	208	191.54
MDZ6612	8788340179	21/08/2015	74550	218 * I	85.13
MDZ7067	8788352548	16/10/2015	60503	208	191.54
MEA2460	8788356865	05/11/2015	74550	218 * I	85.13
MEA4789	8788356625	03/11/2015	74550	218 * I	85.13
MEA4789	8788354369	24/10/2015	74550	218 * I	85.13
MEA4789	8788343998	07/09/2015	74550	218 * I	85.13
MEA7108	8788355520	30/10/2015	74550	218 * I	85.13
MEA8508	8788344532	09/09/2015	74550	218 * I	85.13
MEB0083	8788335251	29/07/2015	74550	218 * I	85.13
MEB0083	8788355495	29/10/2015	74550	218 * I	85.13
MEB0123	8788352190	14/10/2015	74550	218 * I	85.13
MEB1801	8788344124	08/09/2015	74550	218 * I	85.13
MEB2139	8788347191	20/09/2015	56732	183	85.13
MEB3401	8788351887	12/10/2015	74630	218 * II	127.69
MEB3457	8788342605	02/09/2015	74550	218 * I	85.13
MEB3893	8788345349	12/09/2015	56732	183	85.13

MEB4874	8788342081	30/08/2015	74710	218 * III	574.61
MEB7191	8788351153	10/10/2015	74550	218 * I	85.13
MEB8697	8788348528	27/09/2015	56732	183	85.13
MEB8697	8788352632	16/10/2015	56732	183	85.13
MEB9272	8788352962	18/10/2015	60503	208	191.54
MEB9335	8788345278	12/09/2015	60503	208	191.54
MEC0280	8788350153	05/10/2015	56732	183	85.13
MEC1365	8788349432	02/10/2015	74550	218 * I	85.13
MEC2771	8788348459	27/09/2015	74550	218 * I	85.13
MEC4876	8788346933	19/09/2015	60503	208	191.54
MEC4964	8788348385	27/09/2015	74550	218 * I	85.13
MEC4964	8788348376	27/09/2015	74550	218 * I	85.13
MED1399	8788352573	16/10/2015	60503	208	191.54
MED2514	8788346522	17/09/2015	60503	208	191.54
MED3321	8788340679	23/08/2015	74550	218 * I	85.13
MED5586	8788342366	31/08/2015	74630	218 * II	127.69
MED5660	8788356243	01/11/2015	56732	183	85.13
MEE0109	8788347347	21/09/2015	74550	218 * I	85.13
MEE2335	8788339991	20/08/2015	60503	208	191.54
MEE3193	8788345570	13/09/2015	74550	218 * I	85.13
MEE3310	8788344717	10/09/2015	74550	218 * I	85.13
MEE9934	8788356355	02/11/2015	74550	218 * I	85.13
MEF2168	8788351824	11/10/2015	74550	218 * I	85.13
MEF2168	8788342792	03/09/2015	74630	218 * II	127.69
MEF2210	8788352782	17/10/2015	74550	218 * I	85.13
MEF8198	8788347294	21/09/2015	74550	218 * I	85.13
MEG3969	8788340325	22/08/2015	74550	218 * I	85.13
MEG3969	8788336804	06/08/2015	74550	218 * I	85.13
MEG4560	8788354447	24/10/2015	56732	183	85.13
MEG5484	8788349962	04/10/2015	74550	218 * I	85.13
MEG6390	8788357043	06/11/2015	74550	218 * I	85.13
MEG7691	8788356679	04/11/2015	60503	208	191.54
MEG7773	8788345092	12/09/2015	74550	218 * I	85.13
MEG8884	8788355725	30/10/2015	60503	208	191.54
MEG9825	8788353402	20/10/2015	56732	183	85.13
MEH1968	8788349588	02/10/2015	74550	218 * I	85.13
MEH4292	8788347519	22/09/2015	74550	218 * I	85.13
MEH6963	8788337866	10/08/2015	74550	218 * I	85.13
MEH9021	8788383213	08/03/2016	56732	183	85.13
MEI0281	8788348382	27/09/2015	74630	218 * II	127.69
MEI0542	8788352866	17/10/2015	74550	218 * I	85.13
MEI0787	8788355652	30/10/2015	74550	218 * I	85.13
MEI0787	8788345996	15/09/2015	74550	218 * I	85.13
MEI2575	8788343042	04/09/2015	60503	208	191.54
MEI4707	8788351601	13/10/2015	60503	208	191.54
MEI9537	8788349170	30/09/2015	60503	208	191.54
MEJ0100	8788345986	15/09/2015	56732	183	85.13
MEJ0140	8788353259	19/10/2015	56732	183	85.13
MEJ0503	8788342391	31/08/2015	74550	218 * I	85.13
MEJ0503	8788340747	23/08/2015	74550	218 * I	85.13
MEJ0503	8788340713	23/08/2015	60503	208	191.54
MEJ1247	8788340833	23/08/2015	74550	218 * I	85.13
MEJ8873	8788382453	05/03/2016	74550	218 * I	85.13
MEK1078	8788383823	11/03/2016	74550	218 * I	85.13
MEK2456	8788350936	09/10/2015	56732	183	85.13
MEK3545	8788341703	28/08/2015	56732	183	85.13
MEL2510	8788345967	15/09/2015	74550	218 * I	85.13
MEL2510	8788349777	03/10/2015	60503	208	191.54
MEL2510	8788348628	28/09/2015	74550	218 * I	85.13
MEL2510	8788354787	26/10/2015	74550	218 * I	85.13
MEL4940	8788355354	29/10/2015	74550	218 * I	85.13
MEL7128	8788347457	22/09/2015	60503	208	191.54

MEM2508	8788346531	17/09/2015	74630	218 * II	127.69
MEM2508	8788341089	25/08/2015	74710	218 * III	574.61
MEM2508	8788339454	17/08/2015	74710	218 * III	574.61
MEM2508	8788356145	01/11/2015	74550	218 * I	85.13
MEM5057	8788355700	30/10/2015	74550	218 * I	85.13
MEM5066	8788342403	31/08/2015	56732	183	85.13
MEM6637	8788355494	29/10/2015	74550	218 * I	85.13
MEM8897	8788339180	15/08/2015	74550	218 * I	85.13
MEN0023	8788342436	01/09/2015	74710	218 * III	574.61
MEN3031	8788341929	29/08/2015	60503	208	191.54
MEN5804	8788354893	26/10/2015	74550	218 * I	85.13
MEN7504	8788343565	06/09/2015	74550	218 * I	85.13
MEN8520	8788381796	01/03/2016	60503	208	191.54
MEO1687	8788340218	21/08/2015	60503	208	191.54
MEO1912	8788341710	28/08/2015	74550	218 * I	85.13
MEO2757	8788344941	11/09/2015	60503	208	191.54
MEO3204	8788339592	18/08/2015	74550	218 * I	85.13
MEO4655	8788340125	21/08/2015	60503	208	191.54
MEO5560	8788340422	22/08/2015	74550	218 * I	85.13
MEO6050	8788389465	06/04/2016	74550	218 * I	85.13
MEO6213	8788349731	03/10/2015	60503	208	191.54
MEO7320	8788344885	11/09/2015	74550	218 * I	85.13
MEO7848	8788344706	10/09/2015	60503	208	191.54
MEO8260	8788347749	24/09/2015	60503	208	191.54
MEO9490	8788354637	25/10/2015	56732	183	85.13
MEO9490	8788344304	08/09/2015	74550	218 * I	85.13
MEO9490	8788356564	03/11/2015	60503	208	191.54
MEO9843	8788335917	01/08/2015	74550	218 * I	85.13
MEP0761	8788349528	02/10/2015	56732	183	85.13
MEP5471	8788346461	17/09/2015	74550	218 * I	85.13
MEP8725	8788356444	02/11/2015	74630	218 * II	127.69
MEQ1625	8788357323	07/11/2015	74550	218 * I	85.13
MEQ2272	8788355758	31/10/2015	74550	218 * I	85.13
MEQ2272	8788353133	18/10/2015	60503	208	191.54
MEQ2444	8788347732	21/09/2015	74550	218 * I	85.13
MEQ3064	8788346272	16/09/2015	74550	218 * I	85.13
MEQ3064	8788335316	29/07/2015	74550	218 * I	85.13
MEQ3064	8788335482	30/07/2015	74630	218 * II	127.69
MEQ3064	8788339869	18/08/2015	74550	218 * I	85.13
MEQ3064	8788340148	21/08/2015	74550	218 * I	85.13
MEQ3064	8788353387	20/10/2015	74550	218 * I	85.13
MEQ3064	8788351829	11/10/2015	74710	218 * III	574.61
MEQ3064	8788355898	31/10/2015	74550	218 * I	85.13
MEQ3064	8788349135	30/09/2015	74550	218 * I	85.13
MEQ3064	8788348952	17/09/2015	74550	218 * I	85.13
MEQ3064	8788349074	30/09/2015	74550	218 * I	85.13
MEQ3064	8788350353	06/10/2015	74550	218 * I	85.13
MEQ3064	8788350138	05/10/2015	74550	218 * I	85.13
MEQ3064	8788350429	06/10/2015	74550	218 * I	85.13
MEQ3064	8788357983	10/11/2015	74550	218 * I	85.13
MEQ3064	8788357756	09/11/2015	74550	218 * I	85.13
MEQ3064	8788357659	08/11/2015	74550	218 * I	85.13
MEQ3334	8788340222	21/08/2015	60503	208	191.54
MEQ4122	8788383420	09/03/2016	56732	183	85.13
MEQ4652	8788335391	30/07/2015	74550	218 * I	85.13
MEQ4652	8788356049	01/11/2015	60503	208	191.54
MEQ5108	8788350294	05/10/2015	74550	218 * I	85.13
MEQ8186	8788342214	30/08/2015	74550	218 * I	85.13
MEQ9036	8788388238	31/03/2016	60503	208	191.54
MEQ9225	8788354570	25/10/2015	74550	218 * I	85.13
MEQ9324	8788347880	24/09/2015	74550	218 * I	85.13
MER1235	8788347606	23/09/2015	60503	208	191.54

MER1684	8788351334	10/10/2015	74550	218 * I	85.13
MER3737	8788341599	28/08/2015	56732	183	85.13
MER7136	8788353311	19/10/2015	74550	218 * I	85.13
MER8850	8788347800	24/09/2015	74550	218 * I	85.13
MER9579	8788347781	24/09/2015	60503	208	191.54
MES3566	8788341863	29/08/2015	74550	218 * I	85.13
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MES8831	8788349492	02/10/2015	74550	218 * I	85.13
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MET2010	8788355622	30/10/2015	60503	208	191.54
MET3298	8788342934	03/09/2015	74630	218 * II	127.69
MET4529	8788355340	29/10/2015	74550	218 * I	85.13
MET4692	8788345927	14/09/2015	60503	208	191.54
MET5912	8788347247	21/09/2015	74550	218 * I	85.13
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MEU8359	8788356478	01/11/2015	74550	218 * I	85.13
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MFD9807	8788348614	28/09/2015	74550	218 * I	85.13
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MFE1612	8788357265	05/11/2015	74550	218 * I	85.13
MFE2012	8788346322	16/09/2015	56732	183	85.13
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MFF5582	8788340286	21/08/2015	60503	208	191.54
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MFF6651	8788350502	06/10/2015	74710	218 * III	574.61

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MFG1383	8788345260	12/09/2015	74550	218 * I	85.13
MFG1676	8788353839	22/10/2015	60503	208	191.54
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MFG3268	8788344886	11/09/2015	60503	208	191.54
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MFG7692	8788345820	14/09/2015	74550	218 * I	85.13
MFG8020	8788347584	23/09/2015	74550	218 * I	85.13
MFG8020	8788341185	26/08/2015	74550	218 * I	85.13
MFG8020	8788342277	31/08/2015	74550	218 * I	85.13
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MFG8020	8788355098	27/10/2015	74550	218 * I	85.13
MFG8020	8788349284	01/10/2015	74550	218 * I	85.13
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MFG8042	8788350393	06/10/2015	74550	218 * I	85.13
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MFJ2114	8788343412	05/09/2015	74550	218 * I	85.13
MFJ2114	8788357886	09/11/2015	74550	218 * I	85.13
MFJ3157	8788353570	17/10/2015	74550	218 * I	85.13
MFJ4438	8788342161	30/08/2015	56732	183	85.13
MFJ7076	8788341242	26/08/2015	56732	183	85.13
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MFV3742	8788357440	07/11/2015	74550	218 * I	85.13
MFV4545	8788349165	30/09/2015	60503	208	191.54
MFV5604	8788340249	21/08/2015	56732	183	85.13
MFV7284	8788355767	31/10/2015	74630	218 * II	127.69
MFV7284	8788355855	31/10/2015	74630	218 * II	127.69
MFV7284	8788354221	24/10/2015	74550	218 * I	85.13
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MFV7284	8788352817	17/10/2015	74550	218 * I	85.13
MFV7284	8788353151	18/10/2015	74630	218 * II	127.69
MFV7284	8788353563	16/10/2015	74710	218 * III	574.61
MFV7284	8788357253	07/11/2015	74630	218 * II	127.69
MFV7284	8788357737	08/11/2015	74630	218 * II	127.69
MFV7284	8788357690	08/11/2015	74630	218 * II	127.69
MFV7566	8788339083	15/08/2015	74550	218 * I	85.13
MFV7923	8788341127	25/08/2015	56732	183	85.13
MFV8454	8788350342	06/10/2015	60503	208	191.54
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MJS2594	8788341048	25/08/2015	74550	218 * I	85.13
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MJS4155	8788349579	02/10/2015	56732	183	85.13
MJS4886	8788346099	15/09/2015	56732	183	85.13
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MJT5986	8788342487	01/09/2015	74550	218 * I	85.13
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MJU9832	8788357841	09/11/2015	74550	218 * I	85.13
MJV3440	8788341672	28/08/2015	56732	183	85.13
MJV5154	8788382963	07/03/2016	74550	218 * I	85.13
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MJW2351	8788344844	11/09/2015	56732	183	85.13
MJW3262	8788353663	21/10/2015	60503	208	191.54
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MJW4026	8788354175	23/10/2015	74550	218 * I	85.13
MJW5227	8788346103	15/09/2015	56732	183	85.13
MJW6161	8788346415	17/09/2015	74630	218 * II	127.69
MJW6886	8788342418	31/08/2015	74550	218 * I	85.13
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MJW8347	8788353823	22/10/2015	74550	218 * I	85.13
MJW8347	8788342831	03/09/2015	74550	218 * I	85.13
MJW8380	8788339944	20/08/2015	60503	208	191.54
MJW9492	8788348225	26/09/2015	74550	218 * I	85.13
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MJX1646	8788354870	26/10/2015	56732	183	85.13
MJX1646	8788343734	06/09/2015	74550	218 * I	85.13
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MJX2114	8788343349	05/09/2015	56732	183	85.13
MJX2595	8788347576	23/09/2015	74550	218 * I	85.13
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MJX4794	8788350267	05/10/2015	56732	183	85.13
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MJX4794	8788357551	08/11/2015	74550	218 * I	85.13
MJX6291	8788352611	16/10/2015	60503	208	191.54
MJX6473	8788354685	25/10/2015	74550	218 * I	85.13
MJX7811	8788353416	20/10/2015	60503	208	191.54
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MJY0166	8788355387	29/10/2015	60503	208	191.54
MJY2559	8788337577	09/08/2015	56732	183	85.13
MJY3005	8788350083	04/10/2015	56732	183	85.13
MJY5245	8788354113	23/10/2015	56732	183	85.13
MJY6332	8788349542	02/10/2015	56732	183	85.13
MJY7402	8788356389	02/11/2015	56732	183	85.13
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MJY8427	8788345965	15/09/2015	74550	218 * I	85.13
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MJZ0998	8788342801	03/09/2015	74550	218 * I	85.13
MJZ1469	8788339971	20/08/2015	56732	183	85.13

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MJZ1908	8788342029	30/08/2015	74550	218 * I	85.13
MJZ4539	8788352700	17/10/2015	56732	183	85.13
MJZ5549	8788339181	15/08/2015	74550	218 * I	85.13
MJZ6122	8788339650	18/08/2015	56732	183	85.13
MJZ6920	8788343947	07/09/2015	74550	218 * I	85.13
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MJZ7967	8788340703	23/08/2015	74550	218 * I	85.13
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MKA1245	8788357824	09/11/2015	74550	218 * I	85.13
MKA1257	8788342122	30/08/2015	74550	218 * I	85.13
MKA2087	8788343238	05/09/2015	74550	218 * I	85.13
MKA4706	8788344230	08/09/2015	56732	183	85.13
MKA6756	8788356053	31/10/2015	74550	218 * I	85.13
MKA9202	8788350798	08/10/2015	74550	218 * I	85.13
MKA9870	8788347826	24/09/2015	74550	218 * I	85.13
MKA9880	8788357936	09/11/2015	56732	183	85.13
MKB1040	8788354431	24/10/2015	60503	208	191.54
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MKB5217	8788337161	07/08/2015	56732	183	85.13
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MKB5410	8788356222	01/11/2015	74550	218 * I	85.13
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MKD3488	8788352335	15/10/2015	74550	218 * I	85.13
MKD4352	8788345513	13/09/2015	74550	218 * I	85.13
MKD4428	8788341561	28/08/2015	74550	218 * I	85.13
MKD4811	8788338865	16/08/2015	56732	183	85.13
MKD4811	8788336810	06/08/2015	56732	183	85.13
MKD6038	8788356009	31/10/2015	60503	208	191.54
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MKD7493	8788356624	03/11/2015	74550	218 * I	85.13
MKD7510	8788348297	26/09/2015	56732	183	85.13
MKD8495	8788348317	26/09/2015	74550	218 * I	85.13
MKD8637	8788352007	14/10/2015	56732	183	85.13
MKD8637	8788352008	14/10/2015	60503	208	191.54
MKD8773	8788387355	27/03/2016	74550	218 * I	85.13
MKD9088	8788353645	21/10/2015	74550	218 * I	85.13
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MKD9088	8788343733	06/09/2015	56732	183	85.13

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MKD9560	8788357543	08/11/2015	74630	218 * II	127.69
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MKE3787	8788342531	01/09/2015	74630	218 * II	127.69
MKE3787	8788358061	10/11/2015	60503	208	191.54
MKE6362	8788342851	03/09/2015	74550	218 * I	85.13
MKE6825	8788355706	30/10/2015	60503	208	191.54
MKE8338	8788356579	03/11/2015	60503	208	191.54
MKE9040	8788343133	04/09/2015	74550	218 * I	85.13
MKE9082	8788348856	29/09/2015	60503	208	191.54
MKF0224	8788349974	04/10/2015	74550	218 * I	85.13
MKF0247	8788345762	14/09/2015	74550	218 * I	85.13
MKF2023	8788347596	23/09/2015	74710	218 * III	574.61
MKF2023	8788338417	13/08/2015	74550	218 * I	85.13
MKF2023	8788337993	11/08/2015	74550	218 * I	85.13
MKF2023	8788338111	12/08/2015	74630	218 * II	127.69
MKF4379	8788357784	09/11/2015	74550	218 * I	85.13
MKG0273	8788339949	20/08/2015	56732	183	85.13
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MKG2749	8788349564	02/10/2015	60503	208	191.54
MKG3665	8788348779	28/09/2015	56732	183	85.13
MKG4125	8788337355	08/08/2015	74710	218 * III	574.61
MKG4242	8788344092	08/09/2015	60503	208	191.54
MKG4955	8788352212	14/10/2015	74630	218 * II	127.69
MKG5258	8788349296	01/10/2015	74550	218 * I	85.13
MKG6878	8788345539	13/09/2015	56732	183	85.13
MKG6900	8788342589	02/09/2015	60503	208	191.54
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MKH1475	8788356556	03/11/2015	74630	218 * II	127.69
MKH1535	8788355733	30/10/2015	56732	183	85.13
MKH2976	8788357742	08/11/2015	74550	218 * I	85.13
MKH4159	8788352765	17/10/2015	56732	183	85.13
MKH4278	8788389122	04/04/2016	56732	183	85.13
MKH4394	8788353152	18/10/2015	74550	218 * I	85.13
MKH4960	8788355914	31/10/2015	74550	218 * I	85.13
MKH5007	8788337132	07/08/2015	56732	183	85.13
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MKH6934	8788340382	22/08/2015	74550	218 * I	85.13
MKH7010	8788350579	07/10/2015	74550	218 * I	85.13
MKH9541	8788351028	09/10/2015	74550	218 * I	85.13
MKH9745	8788345172	12/09/2015	56732	183	85.13
MKI0545	8788344774	11/09/2015	74550	218 * I	85.13
MKI3028	8788354329	24/10/2015	74550	218 * I	85.13
MKI3799	8788356275	02/11/2015	74550	218 * I	85.13
MKI5239	8788347287	21/09/2015	60503	208	191.54
MKI5264	8788348421	27/09/2015	74550	218 * I	85.13
MKI6435	8788347324	21/09/2015	74550	218 * I	85.13
MKI7486	8788347353	21/09/2015	74550	218 * I	85.13
MKI7486	8788347379	21/09/2015	74710	218 * III	574.61
MKI7486	8788352026	11/10/2015	74710	218 * III	574.61
MKI7486	8788356529	03/11/2015	74550	218 * I	85.13
MKI7486	8788358304	11/11/2015	74630	218 * II	127.69
MKI9809	8788339009	15/08/2015	74550	218 * I	85.13
MKJ0311	8788345729	14/09/2015	74550	218 * I	85.13
MKJ1013	8788349788	03/10/2015	74550	218 * I	85.13
MKJ1430	8788381925	02/03/2016	74630	218 * II	127.69
MKJ2204	8788339982	20/08/2015	60503	208	191.54
MKJ3299	8788344490	09/09/2015	56732	183	85.13

MKJ3788	8788353835	22/10/2015	74550	218 * I	85.13
MKJ4992	8788351969	14/10/2015	56732	183	85.13
MKJ5261	8788343688	06/09/2015	74550	218 * I	85.13
MKJ5550	8788340760	23/08/2015	74550	218 * I	85.13
MKJ6282	8788354813	26/10/2015	60503	208	191.54
MKJ6515	8788341565	28/08/2015	74630	218 * II	127.69
MKJ6515	8788346958	19/09/2015	74550	218 * I	85.13
MKJ6670	8788358114	10/11/2015	60503	208	191.54
MKJ7133	8788349592	02/10/2015	56732	183	85.13
MKJ7702	8788342196	30/08/2015	74550	218 * I	85.13
MKJ8354	8788356318	02/11/2015	60503	208	191.54
MKJ8354	8788356362	02/11/2015	74550	218 * I	85.13
MKJ9108	8788353106	18/10/2015	74550	218 * I	85.13
MKJ9663	8788357889	09/11/2015	74550	218 * I	85.13
MKK0823	8788349674	03/10/2015	60503	208	191.54
MKK0883	8788341300	26/08/2015	56732	183	85.13
MKK1288	8788348648	28/09/2015	74550	218 * I	85.13
MKK2544	8788341101	25/08/2015	74550	218 * I	85.13
MKK3017	8788351900	10/10/2015	74550	218 * I	85.13
MKK4223	8788357059	06/11/2015	74550	218 * I	85.13
MKK7629	8788346848	19/09/2015	74550	218 * I	85.13
MKL0153	8788344666	10/09/2015	56732	183	85.13
MKL1462	8788348041	25/09/2015	74550	218 * I	85.13
MKL3745	8788348764	28/09/2015	60503	208	191.54
MKL8507	8788357186	06/11/2015	74550	218 * I	85.13
MKL8734	8788342344	31/08/2015	74550	218 * I	85.13
MKL9849	8788357411	07/11/2015	74550	218 * I	85.13
MKM0817	8788349943	04/10/2015	56732	183	85.13
MKM0817	8788348542	27/09/2015	60503	208	191.54
MKM1839	8788358152	10/11/2015	56732	183	85.13
MKM2444	8788339026	15/08/2015	74550	218 * I	85.13
MKM2574	8788347377	21/09/2015	74550	218 * I	85.13
MKM3049	8788355719	30/10/2015	60503	208	191.54
MKM3249	8788354213	23/10/2015	74550	218 * I	85.13
MKM3390	8788347226	21/09/2015	60503	208	191.54
MKM3840	8788355523	30/10/2015	74550	218 * I	85.13
MKM3840	8788342644	02/09/2015	60503	208	191.54
MKM3840	8788342437	01/09/2015	74550	218 * I	85.13
MKM3932	8788344719	10/09/2015	56732	183	85.13
MKM4919	8788353374	19/10/2015	74550	218 * I	85.13
MKM6708	8788352005	14/10/2015	56732	183	85.13
MKM7976	8788351522	11/10/2015	56732	183	85.13
MKM8037	8788348521	27/09/2015	74550	218 * I	85.13
MKM8239	8788348765	28/09/2015	56732	183	85.13
MKM9000	8788356506	03/11/2015	60503	208	191.54
MKN0147	8788343155	04/09/2015	74630	218 * II	127.69
MKN0511	8788342719	02/09/2015	74630	218 * II	127.69
MKN0511	8788342721	02/09/2015	74630	218 * II	127.69
MKN0511	8788342552	01/09/2015	74550	218 * I	85.13
MKN0511	8788345371	12/09/2015	74550	218 * I	85.13
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MKN0511	8788357499	07/11/2015	60503	208	191.54
MKN5123	8788348560	27/09/2015	60503	208	191.54
MKN5870	8788382479	05/03/2016	74550	218 * I	85.13
MKN9929	8788346579	18/09/2015	60503	208	191.54
MKO5309	8788347911	24/09/2015	56732	183	85.13
MKO6093	8788339439	17/08/2015	74550	218 * I	85.13
MKO6093	8788340204	21/08/2015	74550	218 * I	85.13
MKO6520	8788341094	25/08/2015	56732	183	85.13
MKO6704	8788350497	06/10/2015	74550	218 * I	85.13
MKO7551	8788344954	11/09/2015	60503	208	191.54
MKO8401	8788342315	31/08/2015	74550	218 * I	85.13

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MKP2304	8788351934	12/10/2015	74630	218 * II	127.69
MKP3474	8788357727	08/11/2015	74550	218 * I	85.13
MKP7438	8788341737	28/08/2015	56732	183	85.13
MKP7767	8788358161	11/11/2015	74630	218 * II	127.69
MKP7789	8788342900	03/09/2015	56732	183	85.13
MKP9539	8788348659	28/09/2015	74550	218 * I	85.13
MKQ0957	8788349099	30/09/2015	56732	183	85.13
MKQ1855	8788342326	31/08/2015	56732	183	85.13
MKQ1855	8788342333	31/08/2015	56732	183	85.13
MKQ2280	8788351612	13/10/2015	60503	208	191.54
MKQ2389	8788357401	07/11/2015	74550	218 * I	85.13
MKQ2389	8788357568	08/11/2015	56732	183	85.13
MKQ2479	8788345882	14/09/2015	74550	218 * I	85.13
MKQ3193	8788336839	06/08/2015	56732	183	85.13
MKQ3545	8788349680	03/10/2015	60503	208	191.54
MKQ4097	8788353406	20/10/2015	74630	218 * II	127.69
MKQ4829	8788355532	29/10/2015	74550	218 * I	85.13
MKQ4916	8788340698	23/08/2015	74550	218 * I	85.13
MKQ5068	8788358097	10/11/2015	60503	208	191.54
MKQ5142	8788348520	27/09/2015	74550	218 * I	85.13
MKQ5409	8788355225	28/10/2015	56732	183	85.13
MKQ6776	8788346647	18/09/2015	56732	183	85.13
MKQ8678	8788355548	30/10/2015	56732	183	85.13
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MKR1422	8788353420	20/10/2015	60503	208	191.54
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MKR1422	8788352492	16/10/2015	74550	218 * I	85.13
MKR1422	8788339942	20/08/2015	56732	183	85.13
MKR2703	8788349026	29/09/2015	60503	208	191.54
MKR5139	8788348642	28/09/2015	74550	218 * I	85.13
MKR5830	8788343817	06/09/2015	74550	218 * I	85.13
MKR6080	8788353352	19/10/2015	60503	208	191.54
MKR7883	8788355616	30/10/2015	60503	208	191.54
MKR7908	8788341743	28/08/2015	56732	183	85.13
MKR9293	8788349495	02/10/2015	74550	218 * I	85.13
MKR9869	8788349016	29/09/2015	60503	208	191.54
MKS2405	8788344513	09/09/2015	56732	183	85.13
MKS2500	8788351589	13/10/2015	56732	183	85.13
MKS4942	8788357343	07/11/2015	74630	218 * II	127.69
MKS5439	8788345386	12/09/2015	74550	218 * I	85.13
MKS6478	8788348571	27/09/2015	74630	218 * II	127.69
MKS7718	8788354507	23/10/2015	74550	218 * I	85.13
MKS9458	8788348931	08/09/2015	74550	218 * I	85.13
MKT4098	8788353897	17/10/2015	74550	218 * I	85.13
MKT4678	8788352000	14/10/2015	56732	183	85.13
MKT4786	8788349516	02/10/2015	74550	218 * I	85.13
MKT4960	8788337963	11/08/2015	74550	218 * I	85.13
MKT6021	8788348838	29/09/2015	60503	208	191.54
MKT6205	8788345720	14/09/2015	74550	218 * I	85.13
MKT6752	8788356798	04/11/2015	74550	218 * I	85.13
MKT9130	8788354952	27/10/2015	74550	218 * I	85.13
MKT9790	8788356208	01/11/2015	74710	218 * III	574.61
MKT9790	8788349623	03/10/2015	74550	218 * I	85.13
MKU0737	8788353941	22/10/2015	60503	208	191.54
MKU0760	8788350773	08/10/2015	56732	183	85.13
MKU0965	8788352111	14/10/2015	60503	208	191.54
MKU0998	8788353091	18/10/2015	74550	218 * I	85.13
MKU1011	8788343982	07/09/2015	74550	218 * I	85.13
MKU3336	8788345564	13/09/2015	74550	218 * I	85.13
MKU3963	8788353917	19/10/2015	74550	218 * I	85.13
MKU4622	8788352058	14/10/2015	60503	208	191.54

MKU4622	8788352465	16/10/2015	60503	208	191.54
MKU4622	8788352511	16/10/2015	60503	208	191.54
MKU4622	8788350598	07/10/2015	60503	208	191.54
MKU4622	8788349476	02/10/2015	60503	208	191.54
MKU4622	8788349061	30/09/2015	60503	208	191.54
MKU4622	8788347346	21/09/2015	60503	208	191.54
MKU6011	8788349221	01/10/2015	74550	218 * I	85.13
MKU6085	8788354217	24/10/2015	74550	218 * I	85.13
MKU6085	8788354220	24/10/2015	74550	218 * I	85.13
MKU6085	8788356770	04/11/2015	74550	218 * I	85.13
MKU6176	8788348149	26/09/2015	74550	218 * I	85.13
MKU6977	8788348340	26/09/2015	74550	218 * I	85.13
MKU6977	8788347940	25/09/2015	56732	183	85.13
MKU6977	8788353300	19/10/2015	56732	183	85.13
MKU6977	8788344649	10/09/2015	60503	208	191.54
MKU9783	8788346152	15/09/2015	74630	218 * II	127.69
MKV0288	8788345703	13/09/2015	74550	218 * I	85.13
MKV0607	8788378875	15/02/2016	74550	218 * I	85.13
MKV2068	8788356586	03/11/2015	74550	218 * I	85.13
MKV2282	8788349664	03/10/2015	74550	218 * I	85.13
MKV2282	8788350042	04/10/2015	74550	218 * I	85.13
MKV3195	8788344555	10/09/2015	60503	208	191.54
MKV4813	8788344822	11/09/2015	56732	183	85.13
MKV5174	8788349690	03/10/2015	74550	218 * I	85.13
MKV5800	8788347034	20/09/2015	60503	208	191.54
MKV6098	8788339089	15/08/2015	56732	183	85.13
MKV6728	8788350356	06/10/2015	74550	218 * I	85.13
MKV7369	8788342534	01/09/2015	56732	183	85.13
MKV7579	8788336324	03/08/2015	74710	218 * III	574.61
MKV7579	8788352757	17/10/2015	60503	208	191.54
MKV7978	8788343011	04/09/2015	56732	183	85.13
MKV9015	8788336146	02/08/2015	60503	208	191.54
MKW1713	8788350569	07/10/2015	74550	218 * I	85.13
MKW2130	8788348018	25/09/2015	60503	208	191.54
MKW2811	8788343392	05/09/2015	74550	218 * I	85.13
MKW2817	8788354373	24/10/2015	74550	218 * I	85.13
MKW2880	8788345774	14/09/2015	56732	183	85.13
MKW3980	8788350595	07/10/2015	74550	218 * I	85.13
MKW4542	8788350726	08/10/2015	56732	183	85.13
MKW5040	8788355760	31/10/2015	74550	218 * I	85.13
MKW5040	8788343477	05/09/2015	60503	208	191.54
MKW5397	8788352282	15/10/2015	60503	208	191.54
MKW5414	8788344495	09/09/2015	74550	218 * I	85.13
MKW7085	8788356078	01/11/2015	74550	218 * I	85.13
MKX0004	8788339593	18/08/2015	74550	218 * I	85.13
MKX0419	8788344401	09/09/2015	74550	218 * I	85.13
MKX0683	8788382228	04/03/2016	60503	208	191.54
MKX0732	8788335834	01/08/2015	60503	208	191.54
MKX0855	8788351205	10/10/2015	60503	208	191.54
MKX0890	8788353664	21/10/2015	74550	218 * I	85.13
MKX0912	8788341632	28/08/2015	56732	183	85.13
MKX1729	8788342399	31/08/2015	56732	183	85.13
MKX1828	8788349642	03/10/2015	74550	218 * I	85.13
MKX1828	8788349647	03/10/2015	74710	218 * III	574.61
MKX1828	8788349873	03/10/2015	74710	218 * III	574.61
MKX2019	8788350399	06/10/2015	74550	218 * I	85.13
MKX2694	8788355484	29/10/2015	60503	208	191.54
MKX6281	8788347548	23/09/2015	60503	208	191.54
MKX7343	8788340192	21/08/2015	60503	208	191.54
MKX7381	8788347242	21/09/2015	60503	208	191.54
MKX8086	8788348042	25/09/2015	60503	208	191.54
MKX8744	8788341309	26/08/2015	60503	208	191.54

MKX8829	8788348438	27/09/2015	60503	208	191.54
MKX9951	8788349062	30/09/2015	74550	218 * I	85.13
MKX9951	8788346608	18/09/2015	74550	218 * I	85.13
MKY0282	8788354679	25/10/2015	56732	183	85.13
MKY0397	8788340885	24/08/2015	60503	208	191.54
MKY1686	8788356119	01/11/2015	74550	218 * I	85.13
MKY5986	8788348994	29/09/2015	74550	218 * I	85.13
MKY6430	8788382543	05/03/2016	60503	208	191.54
MKY7040	8788388052	30/03/2016	56732	183	85.13
MKY7197	8788354207	23/10/2015	74550	218 * I	85.13
MKY7460	8788346852	19/09/2015	74550	218 * I	85.13
MKY7944	8788341207	26/08/2015	60503	208	191.54
MKY8173	8788348192	26/09/2015	74550	218 * I	85.13
MKY8865	8788355784	30/10/2015	74550	218 * I	85.13
MKY9333	8788347310	21/09/2015	74550	218 * I	85.13
MKZ0682	8788389475	06/04/2016	74550	218 * I	85.13
MKZ1062	8788345975	15/09/2015	56732	183	85.13
MKZ3322	8788345665	13/09/2015	60503	208	191.54
MKZ3324	8788345844	14/09/2015	56732	183	85.13
MKZ3566	8788350217	05/10/2015	60503	208	191.54
MKZ7440	8788351700	13/10/2015	74550	218 * I	85.13
MKZ7674	8788353970	22/10/2015	60503	208	191.54
MKZ9274	8788389038	04/04/2016	56732	183	85.13
MBT1505	8788353278	19/10/2015	56732	183	85.13
MBT2508	8788347737	22/09/2015	74550	218 * I	85.13
MBT2548	8788345782	14/09/2015	74550	218 * I	85.13
MBT2548	8788357872	09/11/2015	56732	183	85.13
MBT4614	8788338306	12/08/2015	74630	218 * II	127.69
MBT4614	8788349389	02/10/2015	74550	218 * I	85.13
MBT5168	8788347964	25/09/2015	60503	208	191.54
MBT5292	8788340555	22/08/2015	74550	218 * I	85.13
MBT5815	8788349936	04/10/2015	74550	218 * I	85.13
MBT6991	8788353226	19/10/2015	56732	183	85.13
MBU0903	8788340973	24/08/2015	56732	183	85.13
MBU0936	8788338890	16/08/2015	74550	218 * I	85.13
MBU0936	8788343604	06/09/2015	74550	218 * I	85.13
MBU1226	8788381984	02/03/2016	60503	208	191.54
MBU1957	8788346393	17/09/2015	60503	208	191.54
MBU2059	8788352871	17/10/2015	60503	208	191.54
MBU3465	8788343054	04/09/2015	60503	208	191.54
MBU5010	8788353520	20/10/2015	74710	218 * III	574.61
MBU5010	8788349191	30/09/2015	74550	218 * I	85.13
MBU5010	8788356821	04/11/2015	74630	218 * II	127.69
MBU5571	8788346298	16/09/2015	60503	208	191.54
MBU9016	8788343127	04/09/2015	56732	183	85.13
MBU9016	8788356601	03/11/2015	74550	218 * I	85.13
MBU9595	8788345269	12/09/2015	74550	218 * I	85.13
MBV1181	8788341893	29/08/2015	74550	218 * I	85.13
MBV1602	8788356207	01/11/2015	56732	183	85.13
MBV3598	8788343377	05/09/2015	74550	218 * I	85.13
MBV4155	8788351346	11/10/2015	60503	208	191.54
MBV7979	8788356662	04/11/2015	74550	218 * I	85.13
MBV8587	8788344144	08/09/2015	74550	218 * I	85.13
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MBV9356	8788345106	12/09/2015	60503	208	191.54
MBW3662	8788345710	13/09/2015	74550	218 * I	85.13
MBW3662	8788341437	27/08/2015	74710	218 * III	574.61
MBW3662	8788339865	18/08/2015	74550	218 * I	85.13
MBW4382	8788342426	31/08/2015	56732	183	85.13
MBW5126	8788342011	29/08/2015	74630	218 * II	127.69
MBW5596	8788345707	13/09/2015	74550	218 * I	85.13
MBW5596	8788346672	18/09/2015	60503	208	191.54

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MBW5596	8788357361	07/11/2015	60503	208	191.54
MBW8208	8788343658	06/09/2015	74550	218 * I	85.13
MBW8208	8788356489	02/11/2015	74550	218 * I	85.13
MBX0507	8788349952	04/10/2015	74550	218 * I	85.13
MBX0507	8788357980	10/11/2015	60503	208	191.54
MBX1629	8788346426	17/09/2015	74550	218 * I	85.13
MBX2712	8788345816	14/09/2015	56732	183	85.13
MBX4098	8788357239	06/11/2015	74550	218 * I	85.13
MBX4098	8788357242	06/11/2015	74710	218 * III	574.61
MBX4098	8788357243	06/11/2015	74630	218 * II	127.69
MBX4098	8788357464	07/11/2015	74550	218 * I	85.13
MBX4188	8788351026	09/10/2015	60503	208	191.54
MBY2686	8788344524	10/09/2015	74550	218 * I	85.13
MBY5274	8788347333	21/09/2015	74550	218 * I	85.13
MBY6240	8788351542	11/10/2015	56732	183	85.13
MBY6996	8788356794	04/11/2015	60503	208	191.54
MBY7327	8788345557	13/09/2015	60503	208	191.54
MBY7587	8788352102	13/10/2015	60503	208	191.54
MBY7757	8788351227	10/10/2015	56732	183	85.13
MBZ0346	8788345413	13/09/2015	74630	218 * II	127.69
MBZ0613	8788352163	14/10/2015	74550	218 * I	85.13
MBZ1364	8788354283	24/10/2015	56732	183	85.13
MBZ2045	8788348064	25/09/2015	60503	208	191.54
MBZ5657	8788349141	30/09/2015	74550	218 * I	85.13
MBZ6754	8788348854	29/09/2015	60503	208	191.54
MBZ6754	8788336790	06/08/2015	60503	208	191.54
MBZ8167	8788352251	15/10/2015	74630	218 * II	127.69
MBZ8167	8788356862	05/11/2015	74630	218 * II	127.69
MBZ8705	8788356573	03/11/2015	56732	183	85.13
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MBZ8705	8788355418	29/10/2015	74550	218 * I	85.13
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MCB4621	8788349885	04/10/2015	74550	218 * I	85.13
MCB8947	8788355190	28/10/2015	74550	218 * I	85.13
MCB9514	8788345957	15/09/2015	60503	208	191.54
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MCC0494	8788383350	09/03/2016	74550	218 * I	85.13
MCC1687	8788350683	07/10/2015	74710	218 * III	574.61
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MCD1497	8788343173	04/09/2015	74550	218 * I	85.13
MCD2250	8788354918	26/10/2015	74550	218 * I	85.13
MCD8457	8788347017	20/09/2015	74550	218 * I	85.13
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MCR2805 8788353210 19/10/2015 60503 208 191.54
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MCR6527	8788357995	10/11/2015	74550	218 * I	85.13
MCS0676	8788343677	06/09/2015	60503	208	191.54
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MCS4503	8788352239	14/10/2015	74550	218 * I	85.13
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MCS4503	8788348081	25/09/2015	74630	218 * II	127.69
MCS4503	8788356599	03/11/2015	74550	218 * I	85.13
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MCS7140	8788340318	20/08/2015	74550	218 * I	85.13
MCS9386	8788356092	01/11/2015	74550	218 * I	85.13
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MCU2235	8788346048	15/09/2015	60503	208	191.54
MCU2276	8788357481	07/11/2015	56732	183	85.13
MCU3591	8788347327	21/09/2015	74550	218 * I	85.13
MCU4777	8788343972	07/09/2015	56732	183	85.13
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MCV0738	8788342117	30/08/2015	74550	218 * I	85.13
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MCV1039	8788341043	25/08/2015	60503	208	191.54
MCV1039	8788356777	04/11/2015	56732	183	85.13
MCV1039	8788356778	04/11/2015	60503	208	191.54
MCV2871	8788350310	05/10/2015	74550	218 * I	85.13
MCV3331	8788339809	19/08/2015	56732	183	85.13
MCV3331	8788356729	04/11/2015	60503	208	191.54
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MCV7761	8788347387	22/09/2015	74550	218 * I	85.13
MCV7761	8788346188	15/09/2015	74550	218 * I	85.13
MCV7761	8788344324	09/09/2015	74550	218 * I	85.13
MCV9208	8788349454	02/10/2015	60503	208	191.54
MCW2229	8788339969	20/08/2015	74550	218 * I	85.13
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MCW2602	8788341171	25/08/2015	60503	208	191.54
MCW3786	8788356576	03/11/2015	74550	218 * I	85.13
MCW4431	8788337356	08/08/2015	60503	208	191.54
MCW4431	8788351596	13/10/2015	74550	218 * I	85.13
MCW6400	8788342272	30/08/2015	74550	218 * I	85.13
MCW7504	8788357857	09/11/2015	60503	208	191.54
MCW8824	8788345094	12/09/2015	74550	218 * I	85.13
MCW8824	8788347137	20/09/2015	60503	208	191.54
MCX0061	8788338341	13/08/2015	60503	208	191.54
MCX4961	8788345150	12/09/2015	74550	218 * I	85.13

MCX4961	8788350998	09/10/2015	74550	218 * I	85.13
MCX5090	8788351279	10/10/2015	60503	208	191.54
MCX5641	8788344088	08/09/2015	74630	218 * II	127.69
MCX5688	8788347552	23/09/2015	74550	218 * I	85.13
MCX6934	8788340424	22/08/2015	60503	208	191.54
MCX8162	8788349993	04/10/2015	74630	218 * II	127.69
MCY2178	8788357104	06/11/2015	60503	208	191.54
MCY2611	8788349681	03/10/2015	56732	183	85.13
MCY6191	8788358057	10/11/2015	60503	208	191.54
MCY8159	8788351374	11/10/2015	60503	208	191.54
MCY8918	8788387767	28/03/2016	74550	218 * I	85.13
MCY8918	8788387823	29/03/2016	60503	208	191.54
MCY9529	8788336992	07/08/2015	56732	183	85.13
MCY9969	8788343003	04/09/2015	74550	218 * I	85.13
MCZ1039	8788347458	22/09/2015	74550	218 * I	85.13
MCZ1039	8788351038	09/10/2015	74550	218 * I	85.13
MCZ2277	8788347510	22/09/2015	56732	183	85.13
MCZ2686	8788352965	18/10/2015	60503	208	191.54
MCZ3056	8788344653	10/09/2015	56732	183	85.13
MCZ5577	8788344218	08/09/2015	74550	218 * I	85.13
MCZ5773	8788352708	17/10/2015	74550	218 * I	85.13
MCZ7769	8788344184	08/09/2015	74550	218 * I	85.13
MCZ8018	8788354770	26/10/2015	74550	218 * I	85.13
MCZ8018	8788356265	01/11/2015	74550	218 * I	85.13
MCZ8018	8788355612	28/10/2015	74550	218 * I	85.13
MCZ8018	8788355482	29/10/2015	74550	218 * I	85.13
MCZ8018	8788355483	29/10/2015	74550	218 * I	85.13
MCZ8018	8788355746	30/10/2015	74550	218 * I	85.13
MCZ8018	8788348031	25/09/2015	74550	218 * I	85.13
MCZ9284	8788357759	09/11/2015	74550	218 * I	85.13
MCZ9903	8788341598	28/08/2015	74550	218 * I	85.13
MDA0711	8788357215	06/11/2015	56732	183	85.13
MDA1186	8788355556	30/10/2015	56732	183	85.13
MDA1612	8788344455	09/09/2015	56732	183	85.13
MDA2275	8788341898	29/08/2015	74550	218 * I	85.13
MDA2524	8788351336	12/10/2015	74550	218 * I	85.13
MDA4818	8788348872	29/09/2015	74710	218 * III	574.61
MDA4818	8788353582	20/10/2015	74630	218 * II	127.69
MDA4818	8788345905	14/09/2015	74550	218 * I	85.13
MDA5307	8788356217	01/11/2015	56732	183	85.13
MDA6539	8788346518	17/09/2015	60503	208	191.54
MDA8121	8788356939	05/11/2015	60503	208	191.54
MDA8121	8788354340	24/10/2015	56732	183	85.13
MDA8255	8788355881	31/10/2015	60503	208	191.54
MDA8976	8788352597	16/10/2015	74630	218 * II	127.69
MDB1526	8788344755	10/09/2015	74550	218 * I	85.13
MDB2023	8788356686	04/11/2015	60503	208	191.54
MDB2295	8788345859	14/09/2015	56732	183	85.13
MDB3243	8788350954	09/10/2015	74550	218 * I	85.13
MDB4476	8788342425	31/08/2015	60503	208	191.54
MDB5776	8788355673	30/10/2015	56732	183	85.13
MDC1555	8788347707	23/09/2015	74550	218 * I	85.13
MDC5564	8788340830	24/08/2015	74550	218 * I	85.13
MDC8201	8788351229	10/10/2015	74630	218 * II	127.69
MDC9378	8788346482	17/09/2015	74550	218 * I	85.13
MDC9508	8788358073	10/11/2015	74550	218 * I	85.13
MDC9869	8788343235	05/09/2015	74550	218 * I	85.13
MDD0398	8788355505	29/10/2015	56732	183	85.13
MDD2079	8788353249	19/10/2015	56732	183	85.13
MDD2079	8788343809	07/09/2015	60503	208	191.54
MDD2846	8788348714	28/09/2015	60503	208	191.54
MDD4506	8788335187	28/07/2015	74550	218 * I	85.13

MDD4783	8788346474	17/09/2015	56732	183	85.13
MDD7486	8788344210	08/09/2015	56732	183	85.13
MDD7736	8788337294	08/08/2015	74550	218 * I	85.13
MDD8414	8788351670	13/10/2015	74710	218 * III	574.61
MDD8624	8788388105	30/03/2016	74630	218 * II	127.69
MDD9684	8788340329	22/08/2015	74550	218 * I	85.13
MDE1443	8788380003	21/02/2016	74550	218 * I	85.13
MDE3754	8788345206	12/09/2015	60503	208	191.54
MDE5013	8788357303	07/11/2015	56732	183	85.13
MDE5125	8788354074	23/10/2015	74550	218 * I	85.13
MDE7612	8788341518	27/08/2015	74550	218 * I	85.13
MDE8008	8788350392	06/10/2015	74550	218 * I	85.13
MDE8008	8788358284	11/11/2015	56732	183	85.13
MDE8040	8788339054	15/08/2015	56732	183	85.13
MDE8716	8788342474	01/09/2015	74550	218 * I	85.13
MDF0227	8788352860	17/10/2015	56732	183	85.13
MDF0275	8788344656	10/09/2015	60503	208	191.54
MDF1513	8788383701	10/03/2016	74550	218 * I	85.13
MDF2168	8788354792	26/10/2015	60503	208	191.54
MDF2648	8788342912	03/09/2015	74550	218 * I	85.13
MDF2723	8788346216	16/09/2015	74710	218 * III	574.61
MDF2723	8788356663	04/11/2015	74710	218 * III	574.61
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MDF3270	8788356431	02/11/2015	74550	218 * I	85.13
MDF3554	8788381200	27/02/2016	74550	218 * I	85.13
MDF4920	8788347113	20/09/2015	56732	183	85.13
MDF5776	8788339761	19/08/2015	74550	218 * I	85.13
MDF6099	8788340535	22/08/2015	74550	218 * I	85.13
MDF6099	8788345709	13/09/2015	74550	218 * I	85.13
MDF6099	8788343801	06/09/2015	74630	218 * II	127.69
MDF6099	8788343800	06/09/2015	74550	218 * I	85.13
MDF8025	8788353978	22/10/2015	74550	218 * I	85.13
MDF9717	8788349382	02/10/2015	74550	218 * I	85.13
MDF9956	8788354684	25/10/2015	56732	183	85.13
MDG4646	8788349611	02/10/2015	74550	218 * I	85.13
MDG4689	8788351771	12/10/2015	74550	218 * I	85.13
MDG5856	8788352841	17/10/2015	60503	208	191.54
MDG5856	8788340157	21/08/2015	60503	208	191.54
MDG7224	8788341833	29/08/2015	74710	218 * III	574.61
MDG8333	8788356710	04/11/2015	74550	218 * I	85.13
MDG8333	8788350887	07/10/2015	74550	218 * I	85.13
MDH1934	8788339569	18/08/2015	74550	218 * I	85.13
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MDH7392	8788353072	18/10/2015	74550	218 * I	85.13
MDH7392	8788352815	17/10/2015	74550	218 * I	85.13
MDH8544	8788351638	13/10/2015	74550	218 * I	85.13
MDI0894	8788341866	29/08/2015	56732	183	85.13
MDI1409	8788349654	03/10/2015	74630	218 * II	127.69
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MDI2167	8788346815	19/09/2015	74550	218 * I	85.13
MDI2872	8788341287	26/08/2015	60503	208	191.54
MDI7316	8788347273	21/09/2015	60503	208	191.54
MDI7316	8788357454	07/11/2015	60503	208	191.54
MDI7791	8788353818	22/10/2015	74630	218 * II	127.69
MDI7791	8788357810	09/11/2015	74550	218 * I	85.13
MDI7791	8788356908	05/11/2015	74630	218 * II	127.69
MDI9267	8788343347	05/09/2015	60503	208	191.54
MDI9527	8788347344	21/09/2015	60503	208	191.54
MDJ0440	8788347078	20/09/2015	74550	218 * I	85.13
MDJ2354	8788354343	24/10/2015	56732	183	85.13
MDJ3175	8788352602	16/10/2015	74630	218 * II	127.69

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MDJ7033 8788340731 23/08/2015 74550 218 * I 85.13
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MDQ8981	8788357149	06/11/2015	74550	218 * I	85.13
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MDV1529	8788340350	22/08/2015	74550	218 * I	85.13
MDV2232	8788345151	12/09/2015	74550	218 * I	85.13
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MDV4216	8788343417	05/09/2015	74550	218 * I	85.13
MDV5103	8788355042	27/10/2015	74550	218 * I	85.13

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MDW2889	8788342057	30/08/2015	74550	218 * I	85.13
MDX0274	8788348839	29/09/2015	60503	208	191.54
MDX4198	8788341247	26/08/2015	60503	208	191.54
MDX7692	8788340072	19/08/2015	74550	218 * I	85.13
MDX8255	8788340928	24/08/2015	74550	218 * I	85.13
MDX8255	8788345724	14/09/2015	74630	218 * II	127.69
MDX9075	8788339104	15/08/2015	74630	218 * II	127.69
MDY0956	8788351482	13/10/2015	60503	208	191.54
MDY1384	8788339849	19/08/2015	74550	218 * I	85.13
MHW0832	8788349663	03/10/2015	60503	208	191.54
MHW2046	8788351813	11/10/2015	74630	218 * II	127.69
MHW3216	8788351627	13/10/2015	74550	218 * I	85.13
MHW5351	8788357552	08/11/2015	74550	218 * I	85.13
MHW5830	8788349268	01/10/2015	74630	218 * II	127.69
MHW7045	8788344470	09/09/2015	56732	183	85.13
MHW7441	8788351919	11/10/2015	74550	218 * I	85.13
MHW8025	8788352457	16/10/2015	74630	218 * II	127.69
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MHW9213	8788348495	27/09/2015	74550	218 * I	85.13
MHX0156	8788345940	13/09/2015	74550	218 * I	85.13
MHX1250	8788357819	09/11/2015	74550	218 * I	85.13
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MHX3686	8788350716	08/10/2015	74550	218 * I	85.13
MHX3686	8788350717	08/10/2015	74550	218 * I	85.13
MHX4689	8788352074	11/10/2015	56732	183	85.13
MHX4755	8788350807	08/10/2015	60503	208	191.54
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MHX5257	8788345103	12/09/2015	74550	218 * I	85.13
MHX5376	8788353365	19/10/2015	56732	183	85.13
MHX6407	8788345014	11/09/2015	74710	218 * III	574.61
MHX6407	8788344320	09/09/2015	74710	218 * III	574.61
MHX6407	8788343529	03/09/2015	74550	218 * I	85.13
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MHX7242	8788347044	20/09/2015	60503	208	191.54
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MHX8602	8788343643	06/09/2015	74550	218 * I	85.13
MHX8602	8788339622	18/08/2015	74550	218 * I	85.13
MHX9688	8788337902	11/08/2015	74630	218 * II	127.69
MHX9827	8788355112	28/10/2015	74710	218 * III	574.61
MHX9827	8788354788	26/10/2015	74630	218 * II	127.69
MHY0145	8788341633	28/08/2015	74630	218 * II	127.69
MHY0145	8788343102	04/09/2015	60503	208	191.54
MHY1274	8788348486	27/09/2015	60503	208	191.54
MHY1351	8788357418	07/11/2015	74550	218 * I	85.13
MHY1854	8788350519	07/10/2015	60503	208	191.54
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MHY5257	8788343698	06/09/2015	56732	183	85.13
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MHY7662	8788354954	27/10/2015	74550	218 * I	85.13
MHY7829	8788352683	17/10/2015	74550	218 * I	85.13
MHY9026	8788388931	03/04/2016	74550	218 * I	85.13
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MHZ4161	8788353492	20/10/2015	60503	208	191.54
MHZ4202	8788356868	05/11/2015	60503	208	191.54
MHZ5727	8788350826	08/10/2015	60503	208	191.54
MHZ6082	8788355674	30/10/2015	56732	183	85.13
MHZ6181	8788345618	13/09/2015	74550	218 * I	85.13
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MIA0534	8788339541	18/08/2015	74550	218 * I	85.13
MIA0534	8788355384	29/10/2015	74550	218 * I	85.13
MIA3735	8788347784	24/09/2015	74550	218 * I	85.13
MIA4529	8788341088	25/08/2015	74550	218 * I	85.13
MIA4534	8788350352	06/10/2015	74550	218 * I	85.13
MIA5413	8788357598	08/11/2015	74550	218 * I	85.13
MIA5905	8788350816	08/10/2015	74550	218 * I	85.13
MIA6028	8788352024	10/10/2015	74550	218 * I	85.13
MIA9428	8788343221	04/09/2015	74630	218 * II	127.69
MIA9691	8788344500	09/09/2015	74550	218 * I	85.13
MIB1782	8788352785	17/10/2015	74550	218 * I	85.13
MIB2673	8788341746	28/08/2015	74550	218 * I	85.13
MIB3946	8788351092	09/10/2015	56732	183	85.13
MIB3949	8788345752	14/09/2015	74710	218 * III	574.61
MIB4262	8788345840	14/09/2015	60503	208	191.54
MIB4674	8788352749	17/10/2015	74550	218 * I	85.13
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MIB6613	8788355405	29/10/2015	74710	218 * III	574.61
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MIB7570	8788347305	21/09/2015	56732	183	85.13
MIB8149	8788344644	10/09/2015	74550	218 * I	85.13
MIC0455	8788349433	02/10/2015	74710	218 * III	574.61
MIC0765	8788355788	31/10/2015	74550	218 * I	85.13
MIC3174	8788347856	24/09/2015	60503	208	191.54
MIC3422	8788353452	20/10/2015	74630	218 * II	127.69
MIC3422	8788342184	30/08/2015	74550	218 * I	85.13
MIC3422	8788357468	07/11/2015	56732	183	85.13
MIC3964	8788343035	04/09/2015	56732	183	85.13
MIC3964	8788337070	07/08/2015	60503	208	191.54
MIC3964	8788344880	11/09/2015	56732	183	85.13
MIC3964	8788344945	11/09/2015	56732	183	85.13
MIC4517	8788350215	05/10/2015	74550	218 * I	85.13
MIC4517	8788349997	04/10/2015	74550	218 * I	85.13
MIC4904	8788341482	27/08/2015	74550	218 * I	85.13
MIC5800	8788343374	05/09/2015	74550	218 * I	85.13
MIC5800	8788350200	05/10/2015	60503	208	191.54
MIC6442	8788357680	08/11/2015	74550	218 * I	85.13
MIC9441	8788357885	09/11/2015	74550	218 * I	85.13
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MIE9937	8788351580	12/10/2015	56732	183	85.13
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MIF9775	8788355113	28/10/2015	74550	218 * I	85.13
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MIG5564	8788344826	11/09/2015	74550	218 * I	85.13
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MIG7729	8788348294	26/09/2015	74550	218 * I	85.13
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MIH2410	8788351251	10/10/2015	56732	183	85.13
MIH3522	8788354029	22/10/2015	74550	218 * I	85.13
MIH4328	8788344944	11/09/2015	56732	183	85.13
MIH4822	8788346745	18/09/2015	74550	218 * I	85.13
MIH4822	8788346560	17/09/2015	74630	218 * II	127.69
MIH4822	8788354270	24/10/2015	74550	218 * I	85.13
MIH4822	8788348804	28/09/2015	74630	218 * II	127.69
MIH4822	8788348028	25/09/2015	74630	218 * II	127.69
MIH4962	8788354879	26/10/2015	60503	208	191.54
MIH5965	8788346055	15/09/2015	56732	183	85.13
MIH6855	8788350307	05/10/2015	56732	183	85.13
MIH7950	8788354886	26/10/2015	60503	208	191.54
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MII6347	8788346101	15/09/2015	74550	218 * I	85.13
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MII6347	8788341545	26/08/2015	74550	218 * I	85.13
MII6347	8788339521	18/08/2015	74550	218 * I	85.13
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MII9038	8788353653	21/10/2015	74550	218 * I	85.13
MIJ0094	8788350893	08/10/2015	74550	218 * I	85.13
MIJ0988	8788336487	04/08/2015	56732	183	85.13
MIJ1008	8788355561	30/10/2015	74550	218 * I	85.13
MIJ1039	8788350174	05/10/2015	74550	218 * I	85.13
MIJ1039	8788341536	27/08/2015	74550	218 * I	85.13
MIJ1039	8788345815	14/09/2015	74550	218 * I	85.13

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MIJ1074	8788348246	26/09/2015	74550	218 * I	85.13
MIJ1432	8788388552	02/04/2016	74550	218 * I	85.13
MIJ1991	8788347336	21/09/2015	60503	208	191.54
MIJ2437	8788347893	24/09/2015	74550	218 * I	85.13
MIJ2923	8788356561	03/11/2015	74550	218 * I	85.13
MIJ3202	8788343621	06/09/2015	56732	183	85.13
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MIJ6470	8788350601	07/10/2015	74550	218 * I	85.13
MIJ7447	8788335478	30/07/2015	56732	183	85.13
MIJ8787	8788346302	16/09/2015	56732	183	85.13
MIJ8787	8788350265	05/10/2015	56732	183	85.13
MIK0351	8788357450	07/11/2015	56732	183	85.13
MIK1530	8788347484	22/09/2015	60503	208	191.54
MIK1530	8788339841	19/08/2015	74710	218 * III	574.61
MIK2430	8788341161	25/08/2015	74630	218 * II	127.69
MIK2430	8788355154	28/10/2015	74550	218 * I	85.13
MIK5126	8788349428	02/10/2015	56732	183	85.13
MIK5126	8788351590	13/10/2015	56732	183	85.13
MIK6764	8788356039	31/10/2015	60503	208	191.54
MIK8339	8788341110	25/08/2015	56732	183	85.13
MIK8777	8788343854	07/09/2015	74550	218 * I	85.13
MIK9189	8788355285	28/10/2015	56732	183	85.13
MIK9504	8788352043	14/10/2015	74630	218 * II	127.69
MIK9515	8788340997	24/08/2015	60503	208	191.54
MIK9951	8788383569	10/03/2016	74550	218 * I	85.13
MIL2489	8788339731	19/08/2015	74550	218 * I	85.13
MIL4188	8788341195	26/08/2015	74550	218 * I	85.13
MIL4188	8788346842	19/09/2015	74630	218 * II	127.69
MIL4351	8788348997	29/09/2015	74550	218 * I	85.13
MIL6872	8788341981	29/08/2015	74550	218 * I	85.13
MIL7995	8788347181	20/09/2015	74550	218 * I	85.13
MIL8185	8788349880	03/10/2015	74550	218 * I	85.13
MIL9005	8788346284	16/09/2015	60503	208	191.54
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MIL9515	8788354633	25/10/2015	74630	218 * II	127.69
MIM1379	8788342590	02/09/2015	74550	218 * I	85.13
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MIM3063	8788352834	17/10/2015	60503	208	191.54
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MIM8947	8788338014	11/08/2015	56732	183	85.13
MIM9374	8788350667	07/10/2015	74550	218 * I	85.13
MIN0646	8788357202	06/11/2015	56732	183	85.13
MIN1224	8788353451	20/10/2015	60503	208	191.54
MIN1893	8788339908	20/08/2015	60503	208	191.54
MIN2698	8788355811	31/10/2015	74550	218 * I	85.13
MIN2776	8788357530	08/11/2015	74550	218 * I	85.13
MIN4944	8788354955	27/10/2015	74550	218 * I	85.13
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MIN4944	8788344222	08/09/2015	74550	218 * I	85.13
MIN4962	8788346234	16/09/2015	60503	208	191.54
MIN5589	8788352145	14/10/2015	74550	218 * I	85.13
MIN5948	8788355780	30/10/2015	74550	218 * I	85.13
MIN6008	8788356125	01/11/2015	60503	208	191.54

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MIN8780	8788338559	14/08/2015	74710	218 * III	574.61
MIN8790	8788339696	18/08/2015	74550	218 * I	85.13
MIN8790	8788350358	06/10/2015	74710	218 * III	574.61
MIN8790	8788350600	07/10/2015	74550	218 * I	85.13
MIN8790	8788354474	24/10/2015	74630	218 * II	127.69
MIN8790	8788352885	17/10/2015	74710	218 * III	574.61
MIN8790	8788354411	24/10/2015	74630	218 * II	127.69
MIN8790	8788352854	17/10/2015	74550	218 * I	85.13
MIO2088	8788339416	17/08/2015	74550	218 * I	85.13
MIO3605	8788356116	01/11/2015	74550	218 * I	85.13
MIO3605	8788356406	02/11/2015	74550	218 * I	85.13
MIO4344	8788355594	30/10/2015	74550	218 * I	85.13
MIO9812	8788342242	30/08/2015	56732	183	85.13
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MIP0760	8788357627	08/11/2015	74550	218 * I	85.13
MIP0845	8788346437	17/09/2015	56732	183	85.13
MIP2206	8788338648	14/08/2015	74550	218 * I	85.13
MIP3972	8788357143	06/11/2015	74550	218 * I	85.13
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MIP6393	8788340362	22/08/2015	56732	183	85.13
MIP7448	8788343686	06/09/2015	60503	208	191.54
MIP7709	8788354671	25/10/2015	74630	218 * II	127.69
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MIP9775	8788350024	04/10/2015	56732	183	85.13
MIQ1986	8788350047	04/10/2015	74550	218 * I	85.13
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MIQ5011	8788344974	11/09/2015	74630	218 * II	127.69
MIQ5591	8788352988	18/10/2015	60503	208	191.54
MIQ5916	8788342210	30/08/2015	56732	183	85.13
MIQ7178	8788344620	10/09/2015	60503	208	191.54
MIQ7178	8788352472	16/10/2015	60503	208	191.54
MIQ7453	8788342191	30/08/2015	56732	183	85.13
MIQ8440	8788382505	05/03/2016	74550	218 * I	85.13
MIQ9327	8788343170	04/09/2015	60503	208	191.54
MIR0368	8788342671	02/09/2015	60503	208	191.54
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MIS2307	8788344939	11/09/2015	74550	218 * I	85.13
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MIS5641	8788383257	08/03/2016	74550	218 * I	85.13
MIS9171	8788349180	30/09/2015	56732	183	85.13
MIT0054	8788357324	07/11/2015	74550	218 * I	85.13
MIT0991	8788344934	11/09/2015	56732	183	85.13
MIT1044	8788341305	25/08/2015	74550	218 * I	85.13

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MIT2493	8788339025	15/08/2015	74710	218 * III	574.61
MIT6451	8788343241	05/09/2015	74630	218 * II	127.69
MIT6451	8788348338	26/09/2015	60503	208	191.54
MIT6451	8788348325	26/09/2015	74550	218 * I	85.13
MIT6451	8788348337	26/09/2015	74550	218 * I	85.13
MIT8560	8788346417	17/09/2015	74550	218 * I	85.13
MIT8560	8788357441	07/11/2015	74550	218 * I	85.13
MIU1067	8788345712	13/09/2015	74710	218 * III	574.61
MIU1288	8788354727	25/10/2015	74550	218 * I	85.13
MIU4595	8788350289	05/10/2015	56732	183	85.13
MIU5490	8788350400	06/10/2015	56732	183	85.13
MIU6032	8788357012	05/11/2015	56732	183	85.13
MIU6610	8788356626	03/11/2015	60503	208	191.54
MIU7182	8788347675	23/09/2015	56732	183	85.13
MIU7937	8788344260	08/09/2015	60503	208	191.54
MIU8992	8788348229	26/09/2015	60503	208	191.54
MIU8992	8788347920	25/09/2015	60503	208	191.54
MIU9786	8788342927	03/09/2015	74550	218 * I	85.13
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MIW0617	8788343229	05/09/2015	74630	218 * II	127.69
MIW0617	8788343230	05/09/2015	74630	218 * II	127.69
MIW2703	8788345012	11/09/2015	74710	218 * III	574.61
MIW3566	8788340769	23/08/2015	74550	218 * I	85.13
MIW3768	8788348975	29/09/2015	56732	183	85.13
MIW4632	8788351502	12/10/2015	60503	208	191.54
MIW4632	8788343398	05/09/2015	60503	208	191.54
MIW6140	8788346068	15/09/2015	56732	183	85.13
MIW6140	8788348735	28/09/2015	74550	218 * I	85.13
MIW6428	8788347865	24/09/2015	60503	208	191.54
MIW6486	8788347693	23/09/2015	56732	183	85.13
MIW7593	8788352382	15/10/2015	60503	208	191.54
MIW7593	8788356374	02/11/2015	60503	208	191.54
MIW7804	8788353919	19/10/2015	74550	218 * I	85.13
MIW8424	8788357483	07/11/2015	56732	183	85.13
MIX1121	8788343663	06/09/2015	56732	183	85.13
MIX1872	8788335634	31/07/2015	74630	218 * II	127.69
MIX2479	8788348175	26/09/2015	74550	218 * I	85.13
MIX4484	8788388088	30/03/2016	60503	208	191.54
MIX4988	8788350344	06/10/2015	74550	218 * I	85.13
MIX8251	8788347957	25/09/2015	60503	208	191.54
MIX9360	8788350732	08/10/2015	56732	183	85.13
MIX9360	8788352440	13/10/2015	74550	218 * I	85.13
MIX9778	8788356415	02/11/2015	74630	218 * II	127.69
MIY0164	8788341708	28/08/2015	56732	183	85.13
MIY0437	8788350735	08/10/2015	60503	208	191.54
MIY0659	8788342143	30/08/2015	74550	218 * I	85.13
MIY1491	8788350093	04/10/2015	74550	218 * I	85.13
MIY3598	8788384459	15/03/2016	60503	208	191.54
MIY5607	8788349646	03/10/2015	60503	208	191.54
MIY7277	8788351810	11/10/2015	74550	218 * I	85.13
MIY7377	8788339873	18/08/2015	74550	218 * I	85.13

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MIZ0593	8788344973	11/09/2015	60503	208	191.54
MIZ2430	8788342708	02/09/2015	60503	208	191.54
MIZ4502	8788352740	17/10/2015	56732	183	85.13
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MJA0290	8788346819	19/09/2015	74550	218 * I	85.13
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MJA0388	8788356319	02/11/2015	60503	208	191.54
MJA0388	8788348157	26/09/2015	60503	208	191.54
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MJA1716	8788355046	27/10/2015	74550	218 * I	85.13
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MJA6228	8788342092	30/08/2015	74550	218 * I	85.13
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MJB1964	8788341609	28/08/2015	74550	218 * I	85.13
MJB2024	8788358199	11/11/2015	56732	183	85.13
MJB5095	8788346901	19/09/2015	56732	183	85.13
MJB7261	8788342281	31/08/2015	74550	218 * I	85.13
MJB7926	8788353682	21/10/2015	60503	208	191.54
MJB8080	8788349219	01/10/2015	74550	218 * I	85.13
MJB8080	8788349220	01/10/2015	74550	218 * I	85.13
MJC0364	8788350224	05/10/2015	74550	218 * I	85.13
MJC0364	8788355941	31/10/2015	74550	218 * I	85.13
MJC1719	8788350037	04/10/2015	74550	218 * I	85.13
MJC3431	8788349784	03/10/2015	74550	218 * I	85.13
MJC4323	8788349669	03/10/2015	60503	208	191.54
MJC4618	8788350844	08/10/2015	60503	208	191.54
MJC7236	8788351967	14/10/2015	56732	183	85.13
MJC7236	8788351968	14/10/2015	60503	208	191.54
MJC7583	8788350706	08/10/2015	56732	183	85.13
MJD1949	8788354964	27/10/2015	60503	208	191.54
MJD2616	8788344952	11/09/2015	60503	208	191.54
MJD4596	8788345464	13/09/2015	56732	183	85.13
MJD5558	8788353337	19/10/2015	56732	183	85.13
MJD5630	8788344786	11/09/2015	56732	183	85.13
MJD5630	8788344787	11/09/2015	60503	208	191.54
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MJF4474	8788351361	12/10/2015	60503	208	191.54
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QIX5000 8788341888 29/08/2015 56732 183 85.13
QIZ8978 8788338518 13/08/2015 60503 208 191.54

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000382/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO,

CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ACN9230	8788398803	22/05/2016	74550	218 * I
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AFG1097	8788399077	23/05/2016	74710	218 * III
AFG1097	8788399085	23/05/2016	60503	208
AFG1097	8788399088	23/05/2016	74630	218 * II
AFG1097	8788399137	23/05/2016	74550	218 * I
AFG1097	8788399139	23/05/2016	74630	218 * II
AHB1009	8788398566	21/05/2016	74550	218 * I
AHQ7472	8788398488	20/05/2016	56732	183
AHV1253	8788393935	26/04/2016	60503	208
AIH0238	8788394317	28/04/2016	74550	218 * I
AIY6081	8788394140	27/04/2016	56732	183
AJK8882	8788394852	01/05/2016	60503	208
AJO7982	8788398616	21/05/2016	74550	218 * I
AJS5353	8788399274	24/05/2016	60503	208
ALS1620	8788394513	29/04/2016	60503	208
ALT9905	8788395766	05/05/2016	74550	218 * I
AMA2793	8788398330	19/05/2016	74550	218 * I
AMD5994	8788394781	01/05/2016	74550	218 * I
AMT4822	8788393988	26/04/2016	56732	183
AMY1007	8788398626	21/05/2016	56732	183
APK9730	8788394837	01/05/2016	74550	218 * I
AQC9129	8788398555	21/05/2016	74550	218 * I
AQC9129	8788398551	21/05/2016	74550	218 * I
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AQC9129	8788399213	14/05/2016	74630	218 * II
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ASX7999	8788394861	01/05/2016	74550	218 * I
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AUU5638	8788391068	14/04/2016	74550	218 * I
AUU5638	8788392249	19/04/2016	74550	218 * I
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BNC9368	8788399100	23/05/2016	74550	218 * I
CBA8456	8788394868	01/05/2016	74630	218 * II
CBF4207	8788399332	24/05/2016	74710	218 * III
CDC9819	8788393218	23/04/2016	56732	183
CEI2879	8788399111	23/05/2016	74550	218 * I
CHR3793	8788398398	20/05/2016	60503	208
CID8941	8788393191	23/04/2016	74550	218 * I
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CKC6655	8788399190	24/05/2016	74550	218 * I
CKM5794	8788390416	10/04/2016	60503	208
CKP0074	8788398835	22/05/2016	74550	218 * I
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.
PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000383/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

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QIR9988 54114833N 14/03/2016 50020 257 ⊥ 8§ 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.
PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000384/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ABK3350	8788399707	26/05/2016	56732	183
ACH6049	8788399981	28/05/2016	74630	218 * II
ACH6049	8788400500	31/05/2016	74630	218 * II
AEN7773	8788395675	05/05/2016	74550	218 * I
AEN7773	54132575N	09/05/2016	50020	257 ⊥ 8§
AEY4354	8788400237	29/05/2016	60503	208
AFF0846	8788395193	02/05/2016	74550	218 * I
AFG1097	8788400516	31/05/2016	74550	218 * I
AHZ6015	54133026N	09/05/2016	50020	257 ⊥ 8§
AJK3168	8788400158	29/05/2016	60503	208
AJS0686	8788394539	29/04/2016	60503	208
AJT1768	8788394516	29/04/2016	74550	218 * I
AJX6302	8788399839	27/05/2016	56732	183
AKG7024	8788397207	13/05/2016	60503	208
AKU7632	8788399430	25/05/2016	56732	183
ALL6450	8788394728	01/05/2016	74630	218 * II
ALQ6167	8788396948	12/05/2016	74550	218 * I
ALT0851	8788395919	06/05/2016	56732	183
AMJ8007	8788400080	28/05/2016	56732	183
ANG2879	8788392961	22/04/2016	60503	208
ANI2060	8788394938	30/04/2016	60503	208
ANO1817	8788396062	07/05/2016	74550	218 * I
AQB6754	8788395497	04/05/2016	74550	218 * I
AQC9129	8788400609	31/05/2016	74550	218 * I
AQN2313	8788396709	10/05/2016	60503	208
AQR1953	8788399530	26/05/2016	74710	218 * III
ARI5351	8788399740	26/05/2016	74550	218 * I
ARM6133	8788396782	11/05/2016	60503	208
ASA3760	8788396112	07/05/2016	74550	218 * I
ASD6268	8788400539	31/05/2016	56732	183
ATS4647	8788399938	28/05/2016	74550	218 * I
ATU7857	8788400334	30/05/2016	60503	208
AUI7512	8788399375	25/05/2016	74550	218 * I
AVC5870	8788399122	23/05/2016	60503	208
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BBB5277	8788400122	29/05/2016	74550	218 * I
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BES0118	8788399819	27/05/2016	56732	183
BHE6385	8788395597	04/05/2016	74550	218 * I
BHT8917	8788400011	28/05/2016	60503	208
BJR2282	8788400185	29/05/2016	74550	218 * I
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BPI4579	8788395717	05/05/2016	56732	183

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QIR8300 8788396181 07/05/2016 74550 218 * I
QJN0300 8788399376 25/05/2016 56732 183

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000385/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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ASC7940	8788357998	10/11/2015	60503	208	191.54
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ASY0298	8788338747	14/08/2015	56732	183	85.13
ATR0512	8788385248	18/03/2016	74550	218 * I	85.13
AVE0581	8788385116	18/03/2016	60503	208	191.54
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CGS3100	8788386299	22/03/2016	56732	183	85.13
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QHN5161 8788349508 02/10/2015 56732 183 85.13
QHT5142 8788386546 23/03/2016 56732 183 85.13
QIK3700 8788385193 18/03/2016 56732 183 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENA-

LIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000386/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ABR2453	8788401539	03/06/2016	60503	208
ADR0501	8788397074	12/05/2016	74550	218 * I
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AGR9099	8788396056	07/05/2016	74550	218 * I
AGT9966	8788397642	14/05/2016	74550	218 * I
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AJV5170	8788401090	04/06/2016	60503	208
ALG0271	8788397204	13/05/2016	74630	218 * II
ALJ0406	8788401740	07/06/2016	74550	218 * I
ALX4189	8788402134	09/06/2016	60503	208
AMG2842	8788398561	21/05/2016	74550	218 * I
AMN4773	8788401091	04/06/2016	74550	218 * I
ANA9713	8788398297	19/05/2016	74550	218 * I
ANW7227	8788400990	04/06/2016	60503	208
AOS0601	8788401338	05/06/2016	74550	218 * I
AQC9129	8788400937	04/06/2016	74550	218 * I
AQC9129	8788400941	04/06/2016	74630	218 * II
AQC9129	8788400944	04/06/2016	74630	218 * II
ATP5547	8788400800	02/06/2016	74550	218 * I
AUS1244	8788400954	04/06/2016	74550	218 * I
AVS6009	8788401806	07/06/2016	74550	218 * I
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BDF0025	8788401425	03/06/2016	60503	208
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BMC5412	8788401750	07/06/2016	74550	218 * I
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BVM0176	8788397468	15/05/2016	74550	218 * I
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000387/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000388/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000388/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000389/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
AEA1279	8788335068	28/07/2015	56732	183	85.13
AEN7773	8788336485	04/08/2015	74550	218 * I	85.13
AJX2715	8788393137	23/04/2016	74550	218 * I	85.13
ALC5827	8788345133	12/09/2015	56732	183	85.13
ALS6345	8788394921	30/04/2016	74550	218 * I	85.13
ALT0851	8788340141	21/08/2015	56732	183	85.13
ALT0851	8788348699	28/09/2015	56732	183	85.13
ANG9865	8788342509	01/09/2015	74550	218 * I	85.13
ANL2700	8788350546	07/10/2015	60503	208	191.54
ANU5357	8788339970	20/08/2015	74550	218 * I	85.13
AOK6142	8788388710	02/04/2016	60503	208	191.54
APH8177	8788340081	21/08/2015	74550	218 * I	85.13
APL9869	8788388380	01/04/2016	56732	183	85.13
APP2284	8788344605	10/09/2015	74550	218 * I	85.13

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APP7041 8788339107 15/08/2015 74550 218 * I 85.13
AQW3335 8788388649 02/04/2016 60503 208 191.54
ARZ0254 8788349649 03/10/2015 56732 183 85.13
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QIZ7570 8788335013 28/07/2015 74550 218 * I 85.13
QJG1506 8788343954 07/09/2015 74550 218 * I 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000390/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ACK8306	8788404449	21/06/2016	60503	208
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ADZ1045	8788398752	21/05/2016	56732	183
AEL5479	8788402551	11/06/2016	60503	208
AEN8924	8788399509	25/05/2016	56732	183
AEX6362	54149121N	24/06/2016	50020	257 ⊥ 8§
AFD8176	8788404222	20/06/2016	74550	218 * I
AII5939	8788404303	20/06/2016	74550	218 * I
AJA9640	8788398706	21/05/2016	60503	208
AJL7621	54149049N	24/06/2016	50020	257 ⊥ 8§
AJX9610	8788400510	31/05/2016	60503	208
AKL9862	8788403263	15/06/2016	60503	208
AKY9734	8788403627	18/06/2016	74550	218 * I
ALA6361	8788404388	21/06/2016	74550	218 * I
ALN6603	8788404432	21/06/2016	74550	218 * I
ALY4443	8788400452	31/05/2016	74550	218 * I
ANQ7578	8788399566	26/05/2016	74550	218 * I
AOE4944	8788398924	22/05/2016	60503	208
ARI1188	8788403258	15/06/2016	74550	218 * I
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ATU7857	8788403285	16/06/2016	60503	208
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BCA7888	8788398007	17/05/2016	60503	208
BCK2000	8788403473	17/06/2016	56732	183
BIB2320	8788404112	19/06/2016	60503	208
BJM3456	8788400019	28/05/2016	60503	208
BJN7365	8788399185	24/05/2016	60503	208
BQW0947	54149178N	24/06/2016	50020	257 ⊥ 8§
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CHC2320	8788404558	22/06/2016	60503	208
CIS0549	8788398941	22/05/2016	60503	208
CIY9828	8788398538	20/05/2016	74550	218 * I
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CJX0284	8788403551	17/06/2016	74550	218 * I
CLJ4261	8788397900	17/05/2016	56732	183
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CTJ4441 54149181N 24/06/2016 50020 257 ⊥ 8§
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QKE9879 8788404394 21/06/2016 56732 183

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000391/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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CWB0383	8788339909	20/08/2015	74550	218 * I	85.13
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000392/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.
PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000393/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento Valor Multa

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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.
PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000394/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ABT6642	8788401447	03/06/2016	60503	208
ACN9230	8788406491	02/07/2016	60503	208
ACR5040	8788407005	04/07/2016	60503	208
AFQ0404	8788394820	01/05/2016	74550	218 * I
AGD3152	8788402776	12/06/2016	56732	183
AJW7846	8788406815	03/07/2016	74550	218 * I
AKK9129	8788401088	04/06/2016	60503	208
ALB7060	8788406565	02/07/2016	74550	218 * I
AOP3550	8788402371	11/06/2016	74550	218 * I
APL3717	8788402553	11/06/2016	74550	218 * I
AQK6950	8788406264	01/07/2016	56732	183
AQK6950	8788406265	01/07/2016	60503	208
AQX0300	8788401223	05/06/2016	74630	218 * II
ARR1822	8788402580	12/06/2016	74550	218 * I
ARR2959	8788403265	15/06/2016	74550	218 * I
ARS8934	8788405846	29/06/2016	60503	208
ARZ4739	8788407110	05/07/2016	74550	218 * I
ASD1006	8788406322	01/07/2016	60503	208
ATM4033	8788406096	27/06/2016	74550	218 * I
ATN5414	8788407089	05/07/2016	74550	218 * I
AWE5154	8788406365	01/07/2016	56732	183
BCA7888	8788401608	06/06/2016	60503	208
BFK3544	8788406152	30/06/2016	74710	218 * III
BFM8062	8788401484	03/06/2016	56732	183
BGA9586	8788406739	03/07/2016	60503	208
BIN1417	8788402391	11/06/2016	74550	218 * I
BMB9757	8788407182	05/07/2016	60503	208
BNP6665	8788401762	07/06/2016	74550	218 * I
BOJ6524	8788402382	11/06/2016	74630	218 * II
BOW5362	8788401114	04/06/2016	56732	183
BPJ3537	8788406055	11/06/2016	74550	218 * I
BQL9102	8788407155	05/07/2016	74630	218 * II
BQL9102	8788407193	05/07/2016	74550	218 * I
BQL9102	8788406768	03/07/2016	74550	218 * I
BUO4875	8788406488	02/07/2016	56732	183
BXM2682	8788407025	04/07/2016	60503	208
BXM5911	8788401201	05/06/2016	74630	218 * II
BXM5911	8788401202	05/06/2016	74550	218 * I
BXO3151	8788401678	06/06/2016	74550	218 * I
BYN9067	8788401596	06/06/2016	56732	183
CBO4848	8788406573	02/07/2016	74630	218 * II
CEL6840	8788400983	04/06/2016	74550	218 * I
CHS6783	8788406743	03/07/2016	74550	218 * I

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CKK7433 8788406661 02/07/2016 56732 183
CLL0140 8788407228 05/07/2016 56732 183
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COR8687 8788406237 01/07/2016 74630 218 * II
CPC8338 8788402541 11/06/2016 74550 218 * I
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CRY4070 8788402751 12/06/2016 60503 208
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CST4393 8788407024 04/07/2016 56732 183
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CVD1672 8788405628 27/06/2016 56732 183
CVM5956 8788402357 11/06/2016 74550 218 * I
CWF1529 8788407161 05/07/2016 74550 218 * I
CXC5228 8788406360 01/07/2016 60503 208
CXY8436 8788407068 05/07/2016 74550 218 * I
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QJF0030 8788406075 18/06/2016 74550 218 * I
QJM4500 8788401826 07/06/2016 74550 218 * I

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000395/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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ABK3531	8788364286	07/12/2015	60503	208	191.54
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ABY3583	8788367185	20/12/2015	74550	218 * I	85.13
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AEV2791	8788362131	28/11/2015	56732	183	85.13
AEW6202	8788367808	22/12/2015	74550	218 * I	85.13
AEW7555	8788395161	30/04/2016	60503	208	191.54
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AEZ6539	8788365665	13/12/2015	74550	218 * I	85.13
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AHA4949	8788369981	31/12/2015	74630	218 * II	127.69
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MFJ7428	8788371660	09/01/2016	74550	218 * I	85.13
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MFY1324	8788368439	21/12/2015	74550	218 * I	85.13
MFY1530	8788370469	03/01/2016	60503	208	191.54
MFY2173	8788369677	30/12/2015	74550	218 * I	85.13
MFY2498	8788373103	18/01/2016	74550	218 * I	85.13
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MFY3071	8788366739	18/12/2015	74550	218 * I	85.13
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MKQ5185	8788368172	24/12/2015	74550	218 * I	85.13
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MKQ7260	8788359867	18/11/2015	74550	218 * I	85.13
MKR0808	8788372761	15/01/2016	56732	183	85.13
MKR3095	8788363942	06/12/2015	74550	218 * I	85.13
MKR4130	8788359257	15/11/2015	56732	183	85.13
MKR4268	8788360783	22/11/2015	74550	218 * I	85.13
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MKR5466	8788367960	20/12/2015	74550	218 * I	85.13
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MKY4566	8788393254	23/04/2016	74550	218 * I	85.13
MKY6889	8788366014	15/12/2015	74550	218 * I	85.13
MKY7197	8788354592	25/10/2015	74630	218 * II	127.69
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MKY9333	8788367977	23/12/2015	74550	218 * I	85.13
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MKZ3324	8788365706	13/12/2015	74550	218 * I	85.13
MKZ7963	8788394623	29/04/2016	74550	218 * I	85.13
MKZ8070	8788394021	26/04/2016	56732	183	85.13
MKZ8070	8788394023	26/04/2016	60503	208	191.54
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MLA3568	8788372457	13/01/2016	74630	218 * II	127.69
MLA3568	8788372644	15/01/2016	74550	218 * I	85.13
MLA3568	8788372420	13/01/2016	74550	218 * I	85.13
MLA3568	8788372404	12/01/2016	74710	218 * III	574.61
MLA3568	8788373202	18/01/2016	74630	218 * II	127.69
MLA3568	8788373398	19/01/2016	74550	218 * I	85.13
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MLA3568	8788367196	20/12/2015	74630	218 * II	127.69
MLA3568	8788367198	20/12/2015	74630	218 * II	127.69
MLA3568	8788366907	19/12/2015	74630	218 * II	127.69
MLA3568	8788368477	24/12/2015	74630	218 * II	127.69
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MLA3568	8788362663	30/11/2015	74550	218 * I	85.13
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MLA7393	8788361900	27/11/2015	74550	218 * I	85.13
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MLB0704	8788359679	17/11/2015	74550	218 * I	85.13
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MLB1158	8788362310	29/11/2015	56732	183	85.13
MLB5895	8788359435	15/11/2015	74630	218 * II	127.69
MLB6106	8788364918	10/12/2015	74550	218 * I	85.13
MLB6560	8788398504	20/05/2016	56732	183	85.13
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MLC5060	8788362653	30/11/2015	60503	208	191.54
MLC6007	8788358701	13/11/2015	74550	218 * I	85.13
MLC6585	8788363417	04/12/2015	74550	218 * I	85.13
MLC7639	8788359745	17/11/2015	74550	218 * I	85.13
MLC8887	8788358639	13/11/2015	74550	218 * I	85.13
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MLD3639	8788368188	24/12/2015	74550	218 * I	85.13
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MLD5837	8788366960	19/12/2015	56732	183	85.13
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MLF2794	8788363952	06/12/2015	60503	208	191.54
MLF3451	8788366822	18/12/2015	74550	218 * I	85.13
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MLF3962	8788370038	31/12/2015	56732	183	85.13
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MLF7221	8788355151	28/10/2015	56732	183	85.13
MLG1965	8788367506	21/12/2015	74550	218 * I	85.13
MLG4949	8788369339	28/12/2015	74550	218 * I	85.13
MLG5068	8788364584	09/12/2015	74550	218 * I	85.13
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MLS5361	8788365260	12/12/2015	74550	218 * I	85.13
MLS6975	54137569N	20/05/2016	50020	257 ⊥ 8§	85.13
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MLS9060	8788367664	22/12/2015	74550	218 * I	85.13
MLS9411	8788365637	13/12/2015	60503	208	191.54
MLT1388	8788361358	24/11/2015	60503	208	191.54
MLT2966	8788364727	09/12/2015	74550	218 * I	85.13
MLT2966	8788363673	05/12/2015	74550	218 * I	85.13
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MLT6461	8788367449	21/12/2015	74550	218 * I	85.13
MLT6495	8788361773	27/11/2015	60503	208	191.54
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MLT8422	8788398171	18/05/2016	56732	183	85.13
MLT8549	8788394437	28/04/2016	60503	208	191.54
MLT8570	8788394512	29/04/2016	74550	218 * I	85.13
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MLU0592	8788372436	14/01/2016	74550	218 * I	85.13
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MCW3786	8788365776	14/12/2015	74550	218 * I	85.13
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MCW7504	8788366192	16/12/2015	60503	208	191.54
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MCX4656	8788371519	08/01/2016	74550	218 * I	85.13
MCX4656	8788370578	03/01/2016	74630	218 * II	127.69
MCX4656	8788372395	13/01/2016	74630	218 * II	127.69
MCX4656	8788371722	09/01/2016	74710	218 * III	574.61
MCX4656	8788372258	13/01/2016	74710	218 * III	574.61
MCX4656	8788373291	16/01/2016	74630	218 * II	127.69
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MCY2885	8788360323	20/11/2015	74550	218 * I	85.13

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MCY9362	8788372262	13/01/2016	74630	218 * II	127.69
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MCZ1039	8788359742	17/11/2015	74550	218 * I	85.13
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MCZ4454	8788359514	16/11/2015	74550	218 * I	85.13
MCZ4454	8788357766	09/11/2015	74550	218 * I	85.13
MCZ5009	8788373787	20/01/2016	56732	183	85.13
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MCZ8018	8788359407	15/11/2015	74550	218 * I	85.13
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MDA8608	8788362201	28/11/2015	74550	218 * I	85.13
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MDB1085	8788364090	06/12/2015	60503	208	191.54
MDB1526	8788361811	27/11/2015	74550	218 * I	85.13
MDB3243	8788362926	02/12/2015	74550	218 * I	85.13
MDB3243	8788365586	13/12/2015	74550	218 * I	85.13
MDB5336	8788362374	29/11/2015	74550	218 * I	85.13
MDB6010	8788369502	29/12/2015	74550	218 * I	85.13
MDB7442	8788372356	13/01/2016	74550	218 * I	85.13
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MDD2846	8788372514	14/01/2016	74550	218 * I	85.13
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MDD3673	8788368806	26/12/2015	74550	218 * I	85.13
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MDD8273	8788371189	07/01/2016	60503	208	191.54
MDD9264	8788370889	05/01/2016	74550	218 * I	85.13
MDD9772	8788361036	23/11/2015	56732	183	85.13
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MDE5013	8788369033	27/12/2015	74550	218 * I	85.13
MDE9183	8788358586	12/11/2015	74550	218 * I	85.13
MDF4793	8788363422	04/12/2015	74550	218 * I	85.13
MDF4793	8788368671	25/12/2015	60503	208	191.54

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MDF9717	8788359074	14/11/2015	74550	218 * I	85.13
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MDG9159	8788371450	08/01/2016	74550	218 * I	85.13
MDG9548	8788358945	14/11/2015	74550	218 * I	85.13
MDH2278	8788373618	16/01/2016	74550	218 * I	85.13
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MDH2616	8788362864	01/12/2015	74630	218 * II	127.69
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MDI5827	8788371848	10/01/2016	74550	218 * I	85.13
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MDI6829	8788363504	04/12/2015	60503	208	191.54
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MDJ5910	8788372375	13/01/2016	74550	218 * I	85.13
MDK4474	8788366545	17/12/2015	56732	183	85.13
MDK7367	8788370367	02/01/2016	56732	183	85.13
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MDL2331	8788361819	27/11/2015	60503	208	191.54
MDL2542	8788362204	29/11/2015	74550	218 * I	85.13
MDL2781	8788370182	01/01/2016	74550	218 * I	85.13
MDL3305	8788395063	30/04/2016	74550	218 * I	85.13
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MDN4764	8788362746	01/12/2015	74550	218 * I	85.13
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MDP7949	8788362829	01/12/2015	74550	218 * I	85.13
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MDS1680	8788398936	22/05/2016	56732	183	85.13
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MDT1208	8788364480	08/12/2015	74550	218 * I	85.13
MDT2894	8788358914	14/11/2015	74550	218 * I	85.13
MDU0918	8788354020	22/10/2015	74550	218 * I	85.13
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MDU5185	8788362437	29/11/2015	74550	218 * I	85.13
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MDU9743	8788368059	23/12/2015	60503	208	191.54
MDU9743	8788361625	26/11/2015	60503	208	191.54
MDV3225	8788368699	25/12/2015	74550	218 * I	85.13
MDV4026	8788371149	06/01/2016	74550	218 * I	85.13
MDV5103	8788369927	31/12/2015	74550	218 * I	85.13
MDV5811	8788356169	01/11/2015	56732	183	85.13
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MDW3374	8788367094	19/12/2015	56732	183	85.13
MDW4886	8788371405	08/01/2016	60503	208	191.54
MDW5747	8788370947	05/01/2016	56732	183	85.13
MDW8602	8788364969	11/12/2015	74550	218 * I	85.13
MDX1006	8788358096	10/11/2015	60503	208	191.54
MDX3928	8788394292	28/04/2016	74550	218 * I	85.13
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MDX5452	8788371313	07/01/2016	74550	218 * I	85.13
MDX7119	8788367811	22/12/2015	56732	183	85.13
MDY1453	8788373896	21/01/2016	74630	218 * II	127.69
MDY1865	8788358505	12/11/2015	74550	218 * I	85.13
MDY3922	8788363900	06/12/2015	74550	218 * I	85.13
MDY7338	8788372859	16/01/2016	74550	218 * I	85.13
MDY8995	8788358861	14/11/2015	74550	218 * I	85.13
MDZ3642	8788372378	13/01/2016	74630	218 * II	127.69
MDZ3642	8788372368	13/01/2016	74630	218 * II	127.69
MDZ3642	8788372470	14/01/2016	74630	218 * II	127.69
MDZ3642	8788372590	14/01/2016	74630	218 * II	127.69
MDZ3642	8788371412	08/01/2016	74550	218 * I	85.13
MDZ3645	8788371757	10/01/2016	74630	218 * II	127.69
MDZ4414	8788358996	14/11/2015	74550	218 * I	85.13
MDZ7720	8788359385	15/11/2015	74550	218 * I	85.13

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MEA4789	8788361182	23/11/2015	74550	218 * I	85.13
MEA7762	8788361534	25/11/2015	60503	208	191.54
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MED2456	8788370648	04/01/2016	56732	183	85.13
MED2629	8788373929	21/01/2016	60503	208	191.54
MED3307	8788364465	08/12/2015	74550	218 * I	85.13
MED3363	8788360909	22/11/2015	74550	218 * I	85.13
MED3984	8788364004	06/12/2015	74550	218 * I	85.13
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MIT4015	8788358698	13/11/2015	74550	218 * I	85.13
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MIX4794	8788368310	24/12/2015	74550	218 * I	85.13
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MIY5950	8788366517	17/12/2015	74550	218 * I	85.13
MIY7461	8788362436	29/11/2015	74550	218 * I	85.13
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MJP9788	8788365395	12/12/2015	74550	218 * I	85.13
MJP9798	8788365026	11/12/2015	74550	218 * I	85.13
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MJR2972	8788353109	18/10/2015	74550	218 * I	85.13
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MJR4684	8788363819	05/12/2015	60503	208	191.54
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MJR7832	8788355623	30/10/2015	60503	208	191.54
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MJS4618	8788361770	27/11/2015	74550	218 * I	85.13
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MJS5381	8788359234	15/11/2015	74550	218 * I	85.13
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MJU7781	8788373211	18/01/2016	74550	218 * I	85.13
MJU8016	8788363040	02/12/2015	56732	183	85.13
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MKB6795	8788363408	04/12/2015	74550	218 * I	85.13
MKB6869	8788359410	15/11/2015	74550	218 * I	85.13
MKB7234	8788362904	02/12/2015	74630	218 * II	127.69
MKB9782	8788369305	28/12/2015	74550	218 * I	85.13
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MKC1764	8788359150	15/11/2015	74710	218 * III	574.61
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MKC3326	8788369190	27/12/2015	60503	208	191.54
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MKC5437	8788354230	23/10/2015	74630	218 * II	127.69
MKC8510	8788393983	26/04/2016	56732	183	85.13
MKC9167	8788359887	18/11/2015	74550	218 * I	85.13
MKC9954	8788363928	06/12/2015	74550	218 * I	85.13
MKD5315	8788365584	13/12/2015	74550	218 * I	85.13
MKD5636	8788363240	03/12/2015	74550	218 * I	85.13
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MKD9076	8788372653	15/01/2016	56732	183	85.13
MKD9196	8788372911	16/01/2016	74550	218 * I	85.13
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MKF0598	8788363531	05/12/2015	74550	218 * I	85.13
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MKF2023	8788372548	14/01/2016	74630	218 * II	127.69
MKF2023	8788372176	12/01/2016	74630	218 * II	127.69
MKF2023	8788358648	13/11/2015	60503	208	191.54
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MKF2023	8788360020	19/11/2015	74550	218 * I	85.13
MKF2849	8788362934	02/12/2015	74550	218 * I	85.13
MKF4379	8788368772	26/12/2015	74710	218 * III	574.61
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MKF4882	8788358428	12/11/2015	74550	218 * I	85.13
MKF5399	8788398571	21/05/2016	74550	218 * I	85.13
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MKF6455	8788364855	10/12/2015	60503	208	191.54
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MKF9533	8788357578	08/11/2015	56732	183	85.13
MKF9926	8788372265	13/01/2016	74550	218 * I	85.13
MKG0075	8788361255	24/11/2015	74550	218 * I	85.13
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MKH1636	8788369982	31/12/2015	74550	218 * I	85.13
MKH2427	8788360526	21/11/2015	74550	218 * I	85.13
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MKJ4768	8788358904	14/11/2015	60503	208	191.54
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MAN1089	8788367979	23/12/2015	74550	218 * I	85.13
MAN3589	8788370228	01/01/2016	56732	183	85.13
MAN5909	8788368190	24/12/2015	74550	218 * I	85.13
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MAO1310	8788360767	22/11/2015	74550	218 * I	85.13
MAO8258	8788356742	04/11/2015	60503	208	191.54
MAP1748	8788363340	04/12/2015	74550	218 * I	85.13
MAP4034	8788357406	07/11/2015	56732	183	85.13
MAQ1322	8788363595	05/12/2015	74550	218 * I	85.13
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MAR4597	8788357224	06/11/2015	74710	218 * III	574.61
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MAS9342	8788363279	03/12/2015	74550	218 * I	85.13
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MAV5588	8788357287	07/11/2015	74550	218 * I	85.13
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MAV8601	8788372156	12/01/2016	74550	218 * I	85.13
MAV8702	8788371248	07/01/2016	74550	218 * I	85.13
MAV8716	8788373188	16/01/2016	74550	218 * I	85.13
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MAW8238	8788393087	23/04/2016	74550	218 * I	85.13
MAW8431	8788369552	29/12/2015	56732	183	85.13
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MAX4336	8788372863	16/01/2016	56732	183	85.13
MAX4336	8788364515	09/12/2015	74550	218 * I	85.13
MAX6298	8788364744	10/12/2015	74550	218 * I	85.13
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MHB5070	8788359006	14/11/2015	74550	218 * I	85.13
MHB7973	8788368971	26/12/2015	74550	218 * I	85.13
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MHV9326	8788366009	15/12/2015	74550	218 * I	85.13
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MHW5037	8788354987	27/10/2015	74550	218 * I	85.13

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MHX2472	8788361003	23/11/2015	74550	218 * I	85.13
MHX2895	8788362940	02/12/2015	56732	183	85.13
MHX3817	8788361539	26/11/2015	74550	218 * I	85.13
MHX3925	8788373620	19/01/2016	74630	218 * II	127.69
MHX5257	8788359821	18/11/2015	74550	218 * I	85.13
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MHX6575	8788361831	27/11/2015	74550	218 * I	85.13
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QHD1654	8788364507	08/12/2015	74550	218 * I	85.13
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO DE INFRACAO DE TRANSITO N.788 000396/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa N.Auto Data Infr. Infr/Desd. Enquadramento

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QIU0420 8788404135 19/06/2016 60503 208
QIX2626 8788400899 02/06/2016 74550 218 * I
QIZ7570 8788403261 15/06/2016 56732 183

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000397/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
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AMM0701	8788397695	14/05/2016	74550	218 * I	85.13

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BMH4752 8788362447 29/11/2015 60503 208 191.54
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TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO POR AUTUACAO PELO COMETIMENTO DE INFRACAO
DE INFRACAO DE TRANSITO N.788 000398/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N. 9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVA(S), PODENDO, CASO QUEIRA, NO PRAZO DE 30 (TRINTA) DIAS, APRESENTAR DEFESA DA AUTUACAO, OU AINDA INFORMAR O REAL CONDUTOR, CONFORME DISPOSTO NO ART.257, PARAGRAFO 7 DA MESMA LEI.
SENDO PESSOA JURIDICA O PROPRIETARIO DO VEICULO, A NAO INDICACAO DO CONDUTOR, IMPLICARA NAS SANCOES DO ART.257, PARAGRAFO 8 DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento
ABV1331	8788409229	16/07/2016	60503	208
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AEN7773	54148918N	24/06/2016	50020	257 ⊥ 8§
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AIW9318	8788405187	25/06/2016	74550	218 * I
AJI0108	8788409871	19/07/2016	74550	218 * I
AJZ2075	8788410000	20/07/2016	60503	208
ANG8311	8788409543	18/07/2016	60503	208
ANX4570	8788409547	18/07/2016	74630	218 * II
ANZ8342	8788408725	11/07/2016	74550	218 * I
APT9056	8788404766	23/06/2016	56732	183
AQB1998	8788408255	12/07/2016	60503	208
AQY2272	8788409674	18/07/2016	60503	208
ATO6787	8788408602	11/07/2016	74550	218 * I
AUV3204	8788408212	12/07/2016	60503	208
AXT3539	8788409941	20/07/2016	74550	218 * I
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BGN4161	8788409393	17/07/2016	74550	218 * I
BIL2838	8788409236	16/07/2016	74550	218 * I
BNP6665	8788405363	26/06/2016	74550	218 * I
BOJ6524	8788404470	21/06/2016	60503	208
BOR1214	8788403975	19/06/2016	60503	208
BQL9102	8788408475	13/07/2016	74630	218 * II
BQL9102	8788408524	13/07/2016	74630	218 * II
BYO1537	8788405337	26/06/2016	60503	208
BZM5430	8788408432	12/07/2016	74630	218 * II
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CCO1711	8788408249	12/07/2016	60503	208
CCS7490	8788403685	18/06/2016	74550	218 * I
CCS7490	8788403791	18/06/2016	74550	218 * I
CCS7490	8788403828	18/06/2016	74550	218 * I
CCS7490	8788404058	18/06/2016	74630	218 * II
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CIS8738	8788409851	19/07/2016	56732	183
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OLP6751 8788410079 21/07/2016 74550 218 * I
PUD7287 8788408798 14/07/2016 60503 208
QHB4641 8788408736 11/07/2016 60503 208

QHB6754 8788410035 20/07/2016 56732 183
QHC1951 8788408878 14/07/2016 60503 208
QHC4660 8788408310 12/07/2016 74550 218 * I
QHD1529 8788409722 18/07/2016 60503 208
QHD8451 8788410021 20/07/2016 74550 218 * I
QHF9350 8788409860 19/07/2016 74550 218 * I
QHG6871 8788408443 13/07/2016 74550 218 * I
QHG9837 8788409921 20/07/2016 74550 218 * I
QHH7477 8788410013 20/07/2016 60503 208
QHJ4561 54148791N 24/06/2016 50020 257 ⊥ 8§
QHJ5380 8788409420 17/07/2016 74550 218 * I
QHK0714 8788409052 15/07/2016 60503 208
QHK2261 8788409155 15/07/2016 74550 218 * I
QHK5031 8788409835 19/07/2016 60503 208
QHK5493 8788409523 17/07/2016 60503 208
QHK7958 8788408605 11/07/2016 60503 208
QHL3341 8788408633 11/07/2016 74550 218 * I
QHL6102 8788409232 16/07/2016 74630 218 * II
QHM0416 8788404675 23/06/2016 74550 218 * I
QHN4963 8788408992 15/07/2016 74550 218 * I
QHO7974 8788409139 16/07/2016 74550 218 * I
QHP0278 8788409507 17/07/2016 74550 218 * I
QHP9103 8788410145 21/07/2016 74550 218 * I
QHR7925 8788408926 15/07/2016 60503 208
QHU7564 8788410226 21/07/2016 74550 218 * I
QHW4153 8788409443 17/07/2016 74550 218 * I
QHX7613 8788409857 19/07/2016 74550 218 * I
QHX8674 8788408799 14/07/2016 74550 218 * I
QIB0522 8788409028 15/07/2016 56732 183
QIF1370 8788405505 27/06/2016 74550 218 * I
QIF3330 8788405954 29/06/2016 60503 208
QIH0099 8788409344 17/07/2016 60503 208
QIL1818 54148857N 24/06/2016 50020 257 ⊥ 8§

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DE DEFESA DA AUTUACAO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 30(TRINTA) DIAS, EFETUAR O PAGAMENTO OU, QUERENDO, AINDA, APRESENTAR RECURSO A JARI. OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

ESTADO DE SANTA CATARINA
SISTEMA DETRANNET/FISCALIZACAO
ASTC - AUTARQUIA DE SEG TRANS TRANSPORTE CRICIUMA - ELETRONICO

EDITAL DE NOTIFICACAO DE IMPOSICAO DE PENALIDADE PELO COMETIMENTO DE INFRACAO DE TRANSITO N.788 000399/2016

FUNDAMENTADO NOS TERMOS DO ART. 281 PARAGRAFO UNICO, INCISO II, DA LEI N.9.503, DE 23/09/1997, A AUTORIDADE DE TRANSITO, AO FINAL IDENTIFICADA, NOTIFICA O(S) PROPRIETARIO(S) DO(S) VEICULO(S) ABAIXO ESPECIFICADO(S), DA AUTUACAO PELO COMETIMENTO DA(S) INFRACAO(OES) RESPECTIVAS, PODENDO, CASO QUEIRA, NO PRAZO DE 60(SESSENTA) DIAS, APRESENTAR RECURSO EM 1a. E 2a. INSTANCIAS NA FORMA DOS ART. 285 E SEGUINTES DO CTB.

Placa	N.Auto	Data Infr.	Infr/Desd.	Enquadramento	Valor Multa
ABN1484	8788355142	28/10/2015	60503	208	191.54
AJL7621	8788401316	05/06/2016	74550	218 * I	85.13
AKG3740	8788353947	22/10/2015	56732	183	85.13
AMX8154	8788391785	16/04/2016	74550	218 * I	85.13
APS1683	8788361654	26/11/2015	56732	183	85.13
APV2898	8788360580	21/11/2015	56732	183	85.13
ARU1746	8788393687	25/04/2016	56732	183	85.13
ASD1399	8788369233	28/12/2015	74630	218 * II	127.69
AWB3556	8788396899	11/05/2016	74550	218 * I	85.13
AXB6689	54132729N	09/05/2016	50020	257 ⊥ 8§	85.13
CIO3635	8788366116	15/12/2015	60503	208	191.54
CNM8356	8788398003	17/05/2016	60503	208	191.54
CPC2902	8788401649	06/06/2016	56732	183	85.13
CPW2451	8788399605	26/05/2016	74550	218 * I	85.13
CVE9488	8788352357	15/10/2015	74550	218 * I	85.13
DCV2129	8788401205	05/06/2016	74550	218 * I	85.13
DWP2904	8788401623	06/06/2016	60503	208	191.54
EBQ6608	54135065N	13/05/2016	50020	257 ⊥ 8§	85.13
EGU6016	8788397335	15/05/2016	60503	208	191.54
EUE5567	8788355961	31/10/2015	74550	218 * I	85.13
EVN2209	8788347278	21/09/2015	74630	218 * II	127.69
IND9768	8788396797	11/05/2016	74550	218 * I	85.13
IQK2418	8788397356	15/05/2016	74550	218 * I	85.13
ISD5500	8788397162	13/05/2016	74550	218 * I	85.13
IWL2000	54143085N	07/06/2016	50020	257 ⊥ 8§	85.13
IZR2610	8788401466	03/06/2016	60503	208	191.54
KPE0454	8788362394	29/11/2015	74550	218 * I	85.13
LRC0024	8788341885	29/08/2015	60503	208	191.54
LXA4975	8788356481	01/11/2015	74550	218 * I	85.13
LYG6080	8788360592	21/11/2015	74550	218 * I	85.13
LZL0520	8788396621	10/05/2016	74550	218 * I	85.13
LZL0520	8788396677	10/05/2016	74550	218 * I	85.13
LZP1872	8788396989	01/05/2016	74550	218 * I	85.13
LZR2994	8788338194	08/08/2015	74550	218 * I	85.13
LZU3953	8788362762	01/12/2015	60503	208	191.54
MAM7666	8788397010	07/05/2016	74550	218 * I	85.13
MAW6878	8788346042	15/09/2015	60503	208	191.54
MBB8420	8788371449	08/01/2016	74550	218 * I	85.13
MBK5947	8788401558	06/06/2016	74630	218 * II	127.69
MBL8700	8788352028	14/10/2015	74550	218 * I	85.13
MBU5010	8788362871	01/12/2015	74630	218 * II	127.69
MBU5010	8788362875	01/12/2015	74630	218 * II	127.69
MBU5010	8788365197	11/12/2015	74630	218 * II	127.69
MBX6386	8788401380	05/06/2016	74550	218 * I	85.13
MCK2481	8788358638	13/11/2015	74550	218 * I	85.13
MCK2481	8788359463	16/11/2015	74550	218 * I	85.13
MCM7694	8788401599	06/06/2016	74550	218 * I	85.13
MCN6267	8788394869	01/05/2016	60503	208	191.54
MCP5155	8788397205	13/05/2016	56732	183	85.13
MCP5548	8788400411	30/05/2016	60503	208	191.54
MCS4531	8788370475	03/01/2016	74710	218 * III	574.61
MCV5086	8788367767	22/12/2015	56732	183	85.13
MDF1158	8788363850	06/12/2015	74550	218 * I	85.13
MDJ9559	8788336617	05/08/2015	74550	218 * I	85.13
MDK8987	8788360236	20/11/2015	60503	208	191.54
MDP4408	8788367277	20/12/2015	74550	218 * I	85.13
MDR7553	8788363954	06/12/2015	74550	218 * I	85.13
MDU2573	8788393007	22/04/2016	74550	218 * I	85.13
MDY3689	8788367068	19/12/2015	60503	208	191.54

MDY7569 8788397686 14/05/2016 74630 218 * II 127.69
MEE8766 8788397048 12/05/2016 74550 218 * I 85.13
MEK4739 8788342028 30/08/2015 74550 218 * I 85.13
MES4645 8788401732 07/06/2016 74550 218 * I 85.13
MEZ4288 8788397620 14/05/2016 74550 218 * I 85.13
MFD0536 8788353569 20/10/2015 74630 218 * II 127.69
MFE5075 8788367452 21/12/2015 74550 218 * I 85.13
MFH6020 8788363856 06/12/2015 74550 218 * I 85.13
MFI4955 8788365267 12/12/2015 60503 208 191.54
MFK9980 8788367430 21/12/2015 74550 218 * I 85.13
MFM4595 8788353239 19/10/2015 56732 183 85.13
MFO0740 8788395495 04/05/2016 74550 218 * I 85.13
MFR3040 8788365713 13/12/2015 74710 218 * III 574.61
MFS4401 8788398787 22/05/2016 74630 218 * II 127.69
MGA6056 8788397583 14/05/2016 60503 208 191.54
MGN6904 8788341340 26/08/2015 56732 183 85.13
MGU2883 8788359987 18/11/2015 74550 218 * I 85.13
MHB3477 8788365734 13/12/2015 56732 183 85.13
MHD2713 8788401681 06/06/2016 60503 208 191.54
MHD3083 8788396723 10/05/2016 60503 208 191.54
MHF1060 8788397373 15/05/2016 74630 218 * II 127.69
MHF9078 8788350768 08/10/2015 74550 218 * I 85.13
MHO8906 8788396706 10/05/2016 74710 218 * III 574.61
MHT1716 8788400632 01/06/2016 74550 218 * I 85.13
MHW6698 8788397070 12/05/2016 60503 208 191.54
MIF4508 8788391412 17/04/2016 74550 218 * I 85.13
MIG5135 8788400321 30/05/2016 74550 218 * I 85.13
MIH6740 54141296N 02/06/2016 50020 257 ⊥ 8§ 85.13
MIK9363 8788368524 25/12/2015 74550 218 * I 85.13
MIW8412 8788401549 06/06/2016 60503 208 191.54
MJG2996 8788396965 12/05/2016 60503 208 191.54
MJJ2417 8788355787 31/10/2015 74550 218 * I 85.13
MJJ2417 8788356618 03/11/2015 60503 208 191.54
MJV2000 8788401630 06/06/2016 60503 208 191.54
MJX3579 8788395821 06/05/2016 74630 218 * II 127.69
MJY6073 8788367055 19/12/2015 60503 208 191.54
MKA1162 54136424N 17/05/2016 50020 257 ⊥ 8§ 191.54
MKF9281 8788355023 27/10/2015 74550 218 * I 85.13
MKH4902 8788358714 13/11/2015 74550 218 * I 85.13
MKM0938 8788355447 29/10/2015 56732 183 85.13
MKM0938 8788355552 30/10/2015 56732 183 85.13
MKM1830 8788352156 14/10/2015 60503 208 191.54
MKM5889 54134776N 12/05/2016 50020 257 ⊥ 8§ 85.13
MKQ3888 8788397288 15/05/2016 74550 218 * I 85.13
MKU7921 8788396600 10/05/2016 74550 218 * I 85.13
MKW3342 8788401454 03/06/2016 74550 218 * I 85.13
MKW6250 8788360942 22/11/2015 74550 218 * I 85.13
MKX3438 8788401577 06/06/2016 74550 218 * I 85.13
MKX9202 8788401060 04/06/2016 74550 218 * I 85.13
MLE1246 8788396648 10/05/2016 56732 183 85.13
MLH7098 8788401634 06/06/2016 74550 218 * I 85.13
MLM1678 8788397085 13/05/2016 74550 218 * I 85.13
MLM4653 8788359960 18/11/2015 74550 218 * I 85.13
MLP7404 8788369459 29/12/2015 74550 218 * I 85.13
MLW8826 8788367278 20/12/2015 56732 183 85.13
MLY4162 8788401812 07/06/2016 60503 208 191.54
MLZ0578 8788397899 17/05/2016 56732 183 85.13
MMH1302 8788365445 12/12/2015 60503 208 191.54
MVD7544 8788360178 19/11/2015 74630 218 * II 127.69
NRQ7538 8788400346 30/05/2016 74630 218 * II 127.69
ONU7592 8788358076 10/11/2015 74630 218 * II 127.69
QHC1530 8788397829 16/05/2016 56732 183 85.13

QHE1886 8788396541 09/05/2016 60503 208 191.54
QHE9182 8788395436 03/05/2016 74550 218 * I 85.13
QHF5160 8788356799 04/11/2015 56732 183 85.13
QHF7358 8788401738 07/06/2016 60503 208 191.54
QHM2662 8788356540 03/11/2015 74550 218 * I 85.13
QHM2662 8788355582 30/10/2015 74550 218 * I 85.13
QHU0410 8788392405 20/04/2016 74550 218 * I 85.13
QHV2081 8788399533 26/05/2016 74550 218 * I 85.13

TRANSCORRIDO O PRAZO ACIMA, SEM A APRESENTACAO DO RECURSO, OU POR SEU INDEFERIMENTO, FICA(M) O(S) NOTIFICADO(S) CIENTE(S) DA IMPOSICAO DE PENALIDADE NOS TERMOS DO ART.282 DA LEI N.9503, DE 23/09/1997, E SEUS PARAGRAFOS 4 E 5 (ACRESCIDOS PELA LEI 9.602/1998), PARA, EM 60(SESSENTA) DIAS, EFETUAR O PAGAMENTO.
OS PRAZOS ACIMA REFERIDOS ENTRAM EM VIGOR NA DATA DA PUBLICACAO DESTE EDITAL.

CRICIUMA/SC, 08 DE SETEMBRO DE 2016.

PAULO CESAR HUBBE PACHECO - DIRETOR PRESIDENTE DA ASTC

Edital

Governo Municipal de Criciúma

EDITAL DE CONVOCAÇÃO Nº 053/2016
CONCURSO PÚBLICO – EDITAL Nº 001/2016

O **PREFEITO MUNICIPAL DE CRICIÚMA/SC**, no uso de suas atribuições legais e de acordo com a legislação pertinente, bem como com o que dispõe o Edital de Concurso Público n° 001/2016, homologado o resultado final pelo Decreto SA/nº 575/16 de 19.04.2016, CONVOCA os candidatos abaixo relacionados, aprovados e classificados no concurso público para comparecer no prazo de 30 dias, a partir da data de publicação no Diário Eletrônico do Município, no horário das 8:00 às 17:00 horas, no Departamento de Apoio Administrativo da Secretaria de Administração da Prefeitura Municipal de Criciúma, sito à Avenida Estevão Emilio de Souza nº 325 - Bairro Ceará, para posse do respectivo cargo:

Cargo: PEDREIRO - CH semanal: 40 h

CLASSIF	NOME
7ª	DILSON RAMOS

PREFEITURA MUNICIPAL DE CRICIÚMA, 09 de setembro de 2016.

MÁRCIO BÚRIGO - Prefeito Municipal
ERM/mrz

Aditivos

Governo Municipal de Criciúma

Segundo Termo Aditivo ao Contrato nº 015/PMC/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: CONSTRUTORA NUNES LTDA.

Objeto: Acréscimo de serviços, conforme artigo 65, inciso I, letra b da Lei 8.666/93.

Valor: R$ 18.000,00.

Assinatura: 25/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Jurandi José Nunes.

Primeiro Termo Aditivo ao Contrato nº 019/PMC/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: COOPERATIVA DE AGRICULTORES FAMILIARES DE ORGÂNICOS DA REGIÃO SUL – NOVA VIDA.

Objeto: REEQUILÍBRIO ECONÔMICO FINANCEIRO, conforme artigo 65, inciso II, letra d da Lei 8.666/93.

Valor:

Item	Descrição	Reequilíbrio
08	Arroz Parbolizado	R$ 2,50
33	Feijão preto	R$ 6,50

Assinatura: 23/08/2016.
Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: José Barzan.

Primeiro Termo Aditivo ao Contrato nº 105/PMC/2015

Contratante: MUNICIPIO DE CRICIÚMA.

Contratada: DELTA EDITORA E SERVIÇOS GRAFICOS LTDA.

Objeto: Prorrogação do período de vigência, conforme artigo 57 da Lei 8.666/93.

Período de vigência: até 27/04/2017.

Assinatura: 27/04/2016.

Signatário: Pelo Município: Neli Sehnem dos Santos – Pela Empresa: Eliezer de Aguiar.

Primeiro Termo Aditivo ao Contrato nº 106/PMC/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: ENGENHARIA CASTANHEL LTDA.

Objeto: Acréscimo de serviços, conforme artigo 65, inciso I, letra b da Lei 8.666/93.

Valor: R$ 292.710,34.

Assinatura: 17/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Edio Jose Del Castanhel.

Termo de Rescisão ao Contrato nº 108/PMC/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: CREMA CONSTRUÇÕES LTDA.

Objeto: Rescisão Unilateral, conforme artigo 79 e 78 da Lei 8.666/93.

Assinatura: 22/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos.

Oitavo Termo Aditivo ao Contrato nº 112/PMC/2013

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: CONSONI CONSTRUÇÕES LTDA.

Objeto: Supressão de Serviços, conforme artigo 65, inciso I, letra b da Lei 8.666/93.

Valor: R$ 18.365,59.

Assinatura: 18/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Valmor Consoni.

Décimo Segundo Termo Aditivo ao Contrato nº 130/PMC/2012

Contratante: MUNICIPIO DE CRICIÚMA.

Contratada: CLEONICE DA SILVA ME.

Objeto: Prorrogação do período de vigência, conforme artigo 57 da Lei 8.666/93.

Período de vigência: até 07/11/2016.

Assinatura: 05/08/2016.

Signatário: Pelo Município: Neli Sehnem dos Santos – Pela Empresa: Angelo Franqui Salvaro.

Primeiro Termo Aditivo ao Contrato nº 142/PMC/2015

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: TEC CIVIL EMPREITEIRA DE MÃO DE OBRA LTDA.

Objeto: Prorrogação do prazo de execução, conforme artigo 57 da Lei 8.666/93.

Prazo de execução: até 04/11/2016.

Assinatura: 05/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Marcos Antonio Vicente.

Aditivos

FMS – Fundo Municipal de Saúde

Primeiro Termo Aditivo ao Contrato nº 009/FMS/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: CONSTRUCITY PRESTADORA DE SERVIÇOS DE REFORMAS LTDA.

Objeto: Paralisação, conforme artigo 78 e 79 da Lei 8.666/93.

Prazo: 150(cento e cinquenta) dias, a partir de 23/08/2016.

Assinatura: 23/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Karoline Mafra da Silva.

Terceiro Termo Aditivo ao Contrato nº 036/FMS/2014

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: PAVEI CONSTRUTORA LTDA.

Objeto: REAJUSTE DE PREÇOS, conforme artigo 65, inciso II, letra d da Lei 8.666/93.

Valor: R$ 425,68.

Assinatura: 05/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Andreza da Rocha Pavei.

Vigésimo Termo Aditivo ao Contrato nº 071/FMS/2010

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: CONSTRUTORA NUNES LTDA.

Objeto: Paralisação, conforme artigo 78 e 79 da Lei 8.666/93.

Prazo: 150(cento e cinquenta) dias, a partir de 23/05/2016.

Assinatura: 19/05/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: Jurandi José Nunes.

Aditivos

FMAS – Fundo Municipal de Assistência Social

Primeiro Termo Aditivo ao Contrato nº 009/FMAS/2016

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: COOPERATIVA DE AGRICULTORES FAMILIARES DE ORGÂNICOS DA REGIÃO SUL – NOVA VIDA.

Objeto: REEQUILÍBRIO ECONÔMICO FINANCEIRO, conforme artigo 65, inciso II, letra d da Lei 8.666/93.

Valor:

Item	Descrição	Reequilíbrio
10	Leite	R$ 3,49
33	Feijão preto	R$ 6,50

Assinatura: 15/08/2016.
Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos – Pela Empresa: José Barzan.

Termo de Rescisão ao Contrato nº 026/FMAS/2015

Contratante: MUNICÍPIO DE CRICIÚMA.

Contratada: ZANATTA MAQUINAS E EQUIPAMENTOS LTDA.

Objeto: Rescisão Amigável, conforme artigo 78 e 79 da Lei 8.666/93.

Assinatura: 12/08/2016.

Signatário: Pelo Município de Criciúma: Neli Sehnem dos Santos - Pela Empresa: Dorival Zanatta Filho.

Aviso de licitação

FMS – Fundo Municipal de Saúde

MODALIDADE: Pregão Presencial 063/FMS/2016

OBJETIVO: Registro de preços de fórmulas infantis, para aquisições futuras, no atendimento ao programa Criança Saudável da rede municipal de saúde do município de Criciúma/SC.

DATA DE ABERTURA: Dia 23 de Setembro de 2016 às 09:00h.

EDITAL: Completo e demais esclarecimentos poderão ser obtidos de segunda a sexta-feira na Diretoria Executiva de Licitações e Contratos do Município de Criciúma, na Rua Estevão Emilio de Souza nº325 – bairro Ceará, Criciúma/SC, no horário das 08:00 as 17:00 horas, ou pelos telefones (***48) 3431.0072/ 3431.0318, ou no site **www.criciuma.sc.gov.br** ou através do endereço eletrônico **editais@criciuma.sc.gov.br**

Criciúma, 09 de Setembro de 2016.

NELI SEHNEM DOS SANTOS – PREGOEIRA Assinado no original

Ata

Governo Municipal de Criciúma

Ata de Registro de Preços nº 015/PMC/2016
Modalidade: Pregão Presencial 288/PMC/2015

Objeto: Registro de preços de Gêneros alimentícios.

Fornecedores Registrados: 21 (vinte e um).

Assinatura: 29/02/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 8.622.547,35

ESTADO DE SANTA CATARINA

PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro: 29/02/2016** **Válido até: 20/02/2017**

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	ACHOCOLATADO EM PÓ VITAMINADO INSTANTÂNEO	KG	NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	SUSTENTARE		5,8900	1
			PRATIVITA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIVITA	0	5,9000	2
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	SUSTENTARE	0	6,3000	3
			ILG COMERCIAL LTDA ME (23986)	SUSTENTARE	0	6,3200	4
2	ACUCAR REFINADO	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	CARAVELAS	0	2,6000	1
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	CARAVELAS	0	2,6100	2
			GIZELE REGINA DA SILVA ME (22487)	DA BARRA	0	2,6200	3
			MARCELO RONZONI - ME (23984)	CARAVELAS	0	2,9400	4
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	CARAVELAS	0	2,9900	5
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	CARAVELAS	0	2,9900	6
3	AÇÚCAR MASCAVO	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	DA COLÔNIA	0	4,0400	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Da Colônia	0	6,6200	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	SHAMBALA	0	8,2000	3
4	AMIDO DE MILHO	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Apti	0	3,4300	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	APTI	0	3,4400	2
			ILG COMERCIAL LTDA ME (23986)	SUSTENTARE	0	3,5800	3
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	APTI	0	3,6900	4

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			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	APTI	0	4,0000	5
5	AVEIA EM FLOCOS FINOS	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Moima	0	4,3500	1
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	DE VALOR	0	4,3600	2
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	DE VALOR	0	5,4000	3
6	Arroz Branco	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	KIKA	0	2,1800	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Kika	0	2,1900	2
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	KIKA	0	2,2300	3
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	SOUZA	0	2,2500	4
			GIZELE REGINA DA SILVA ME (22487)	KIKA	0	2,3300	5
7	arroz parboilizado tipo 1	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	PRINCESA	0	2,1200	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	KIKA	0	2,1600	2
			SUPER LIDER ALIMENTOS LTDA (20494)	KIKA	0	2,1700	3
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	KIKA	0	2,2900	4
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SAFRA	0	2,2900	5
			GIZELE REGINA DA SILVA ME (22487)	KIKA	0	2,3300	6
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Kika	0	2,3700	7

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			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	KIKA	0	2,3800	8
8	ARROZ INTEGRAL	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	BLUE RICE	0	2,4900	1
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	FUMACENSE	0	2,9100	2
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	CHINÊS	0	3,0000	3
9	BISCOITO AMANTEIGADO SORTIDO	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Prodasa	0	6,1600	1
			INDUSTRIA E COMERCIO DE BISCOITOS CASEIROS ZAGONEL (12258)	ZAGONEL	0	6,1700	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	PRODASA	0	8,0300	3
10	BISCOITO DE CHOCOLATE FORMATO RETANGULAR	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	GERMANI	0	5,7000	1
			GIZELE REGINA DA SILVA ME (22487)	GERMANI	0	8,5900	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Germani	0	8,9500	3
11	ROSQUINHA DE CÔCO	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	RACINE	0	5,9500	1
			ILG COMERCIAL LTDA ME (23986)	HILEIA	0	5,9700	2
			GIZELE REGINA DA SILVA ME (22487)	PARATI	0	7,9500	3
12	BISCOITO COM AMENDOIM	KG	INDUSTRIA E COMERCIO DE BISCOITOS CASEIROS ZAGONEL (12258)	ZAGONEL	0	6,3000	1
			GIZELE REGINA DA SILVA ME (22487)	ZAGONEL	0	6,4500	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Avila	0	9,1000	3

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13	BISCOITO DE MILHO	KG	INDUSTRIA E COMERCIO DE BISCOITOS CASEIROS ZAGONEL (12258)	ZAGONEL	0	6,3000	1
			GIZELE REGINA DA SILVA ME (22487)	ZAGONEL	0	6,4500	2
			BELKA ALIMENTOS LTDA (15296)	MOSMANN	0	7,4700	3
14	Biscoito Maria	KG	L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	PRODASA	0	5,2400	1
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	DIANA	0	5,2500	2
			GIZELE REGINA DA SILVA ME (22487)	PRODASA	0	5,4900	3
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Prodasa	0	5,9100	4
15	BISCOITO DOCE TIPO MARIA INTEGRAL SABOR CHOCOLATE	KG	BELKA ALIMENTOS LTDA (15296)	MOSMANN	0	9,3000	1
			GIZELE REGINA DA SILVA ME (22487)	MOSMANN	0	11,3800	2
16	BISCOITO DOCE TIPO MARIA RICO EM FIBRAS SABOR AVEIA E MEL	KG	BELKA ALIMENTOS LTDA (15296)	MOSMANN	0	8,9000	1
			GIZELE REGINA DA SILVA ME (22487)	MOSMANN	0	11,3800	2
17	BISCOITO SALGADO TIPO ÁGUA E SAL	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	RACINE	0	6,0100	1
			SUPER LIDER ALIMENTOS LTDA (20494)	PRODASA	0	6,0200	2
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	PRODASA	0	6,0400	3
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	PRODASA	0	6,0500	4
			GIZELE REGINA DA SILVA ME (22487)	PRODASA	0	6,1600	5
18	BISCOITO SALGADO INTEGRAL	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	ORQUIDEA	0	6,1600	1

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			GIZELE REGINA DA SILVA ME (22487)	ORQUIDEA	0	8,4400	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Orquídea	0	8,4500	3
19	MISTURA PARA BOLO SABOR BANANA COM CANELA ISENTO DE GLUTEN	KG	PRATIVITA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIVITA	0	10,7000	1
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	19,0000	2
20	MISTURA BASE PARA BOLO SEM GLÚTEN E SEM LACTOSE	KG	PRATIVITA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIVITA	0	9,3500	1
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	19,0000	2
21	COMPOSTO LÁCTEO INSTANTÂNEO SABOR MORANGO	KG	ILG COMERCIAL LTDA ME (23986)	SUSTENTARE	0	9,0500	1
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	SUSTENTARE	0	11,8000	2
			PRATIVITA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIVITA	0	15,9000	3
22	COMPOSTO LÁCTEO COM CEREAIS SABOR ABACAXI	KG	NUTRIMENTAL S/A - IND. E COM. DE ALIMENTOS (23559)	NUTRIMENTAI	0	16,3000	1
23	COMPOSTO LÁCTEO COM AÇÚCAR SABOR CAFÉ INSTANTÂNEO	KG	PRATIVITA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIVITA	0	8,6200	1
			ILG COMERCIAL LTDA ME (23986)	SUSTENTARE	0	9,0900	2
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	SUSTENTARE	0	11,8000	3
24	CAFÉ EXTRA FORTE EM PÓ	KG	MARCELO RONZONI - ME (23984)	PARANÁ	0	8,8900	1
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	ODEBRECHT	0	9,9900	2
25	Cereal de Milho Natural	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	ALCA FOODS	0	6,8000	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Top Crock	0	6,8400	2

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			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	ALCA FOODS	0	8,8000	3
26	CEREAL ESFERICO DE CHOCOLATE...	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	ALCA FOODS	0	7,4000	1
			GIZELE REGINA DA SILVA ME (22487)	TOP CROCK	0	7,4400	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Top Crock	0	8,5400	3
27	DOCE DE FRUTAS SORTIDO	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NECTAR	0	5,8900	1
			BIG MIX COMERCIO VAREJISTA DE VARIEDADES LTDA ME (23907)	NECTAR	0	5,9000	2
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	PETRY	0	6,1500	3
28	Doce de Leite	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	ÁUREA	0	6,3000	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NECTAR	0	6,3400	2
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	ÁUREA	0	6,4400	3
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	NECTAR	0	6,6800	4
			SUPER LIDER ALIMENTOS LTDA (20494)	NÉCTAR	0	7,3900	5
29	DOCE DE LEITE COM CHOCOLATE	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Néctar	0	7,7100	1
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	NECTAR	0	8,5500	2
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NECTAR	0	8,8900	3
30	ERVILHA EM CONSERVA	KG	NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	QUERO	0	4,7900	1

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			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	GOIAS VERDE	0	4,8000	2
			GIZELE REGINA DA SILVA ME (22487)	GOIAS VERDE	0	4,8400	3
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	GOIÁS VERDE	0	4,9000	4
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	GOIAS VERDE	0	4,9900	5
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	GOIAS VERDE	0	5,4200	6
31	EXTRATO DE TOMATE SIMPLES E CONCENTRADO	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	BONARE	0	3,1000	1
			GIZELE REGINA DA SILVA ME (22487)	BONARE	0	3,1300	2
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	BONARE	0	3,1400	3
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	BONARE	0	3,1500	4
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	BONARE	0	3,2000	5
32	FARINHA DE TRIGO INTEGRAL	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	PANFACIL	0	1,8500	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Pán Fácil	0	2,4000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	ORQUIDEA	0	2,6000	3
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	PAN FACIL	0	2,6000	4
33	FARINHA DE CEREAIS.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	ALL NUTRY	0	13,7000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	NUTRIMENTAL	0	14,5800	2

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			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	ALL NUTRY	0	15,7000	3
34	Farinha de mandioca Torrada	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	MANDIM	0	2,1700	1
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	ARARUNA	0	2,2700	2
			MARCELO RONZONI - ME (23984)	MANDIM	0	2,2900	3
35	FARINHA DE MILHO FINA	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	SINHÁ	0	1,6000	1
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	SINHA	0	1,6300	2
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Sinhá	0	1,7000	3
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Sinhá	0	1,7100	4
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	SINHA	0	1,8500	5
36	FARINHA DE TRIGO	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	FIDALGA	0	1,6300	1
			GIZELE REGINA DA SILVA ME (22487)	FIDALGA	0	1,7500	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	FIDALGA	0	1,8700	3
37	Feijão preto Tipo 1	KG	CEREALISTA GRÃO EM GRÃO LTDA EPP (23061)	BIEL	0	3,8500	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SANTO DIA	0	4,0900	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Santo Dia	0	4,2900	3
38	FERMENTO BIOLÓGICO EM PÓ SECO E INSTANTÂNEO	KG	L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	FLEISCHMAN	0	24,9600	1

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			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	LEVAPAN	0	27,3000	2
			MARCELO RONZONI - ME (23964)	LEVAPAN	0	29,2000	3
39	FERMENTO QUÍMICO EM PÓ	KG	MARCELO RONZONI - ME (23964)	GOOD INSTAN	0	16,2500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	GOOD INSTAN	0	16,2800	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	FLEISCHMAN	0	18,9600	3
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Apti	0	18,9800	4
40	FÓRMULA INFANTIL COM FERRO PARA LACTENTES;	KG	ILG COMERCIAL LTDA ME (23986)	NESTOGENO	0	13,4400	1
			NUTRIPORT COMERCIAL LTDA (22982)	MILUPA 1	0	13,4500	2
41	GELATINA NATURAL DIVERSOS SABORES (UVA, MORANGO, ABACAXI)	KG	GIZELE REGINA DA SILVA ME (22487)	BOA SAFRA	0	7,7500	1
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	BOA SAFRA	0	10,2000	2
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Boutike Integra	0	13,4800	3
42	LEITE INTEGRAL EM PÓ INSTANTÂNEO VITAMINADO	KG	NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	ROMANO		15,0000	1
			MILK VITTA COMERCIO E INDÚSTRIA LTDA (21161)	ROMANO	0	16,0000	2
			SELDORADO COMERCIO DE ALIMENTOS LTDA EPP (23557)	PRATIVITA	0	16,4500	3
43	Leite Longa Vida Integral	LT	COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	PIRACANJUBA	0	2,3400	1
			MARCELO RONZONI - ME (23964)	ITALAC	0	2,3500	2
			SUPER LIDER ALIMENTOS LTDA (20494)	PIRACANJUBA	0	2,3500	3

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			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	ITALAC	0	2,4000	4
44	LENTILHA TIPO 1	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	MESABOA	0	9,0000	1
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	DE VALOR	0	11,7000	2
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	DE VALOR	0	14,1000	3
45	MACARRÃO LETRINHAS	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	GERMANI	0	3,6000	1
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	GALO	0	4,3900	2
			GIZELE REGINA DA SILVA ME (22487)	GALO	0	4,5800	3
46	MACARRÃO TIPO CARAMUJINHO	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	ISABELA	0	3,1200	1
			GIZELE REGINA DA SILVA ME (22487)	TODESCHINI	0	3,8300	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	TODESCHINI	0	4,3400	3
47	Macarrão Tipo Parafuso	KG	GIZELE REGINA DA SILVA ME (22487)	OGLIARI	0	2,9300	1
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	DIANA	0	3,0600	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Ogliari	0	3,3000	3
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	OGLIARI	0	3,3000	4
48	MACARRÃO TIPO GRAVATINHA INTEGRAL	KG	L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	RENATA	0	8,8100	1
			GIZELE REGINA DA SILVA ME (22487)	RENATA	0	9,2000	2

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			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23963)	RENATA	0	11,4000	3
49	MACARRÃO TIPO CABELINHO DE ANJO	KG	MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	ISABELA	0	3,9900	1
			GIZELE REGINA DA SILVA ME (22487)	TODESCHINI	0	4,7500	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	TODESCHINI	0	4,7900	3
50	MARGARINA	KG	MARCELO RONZONI - ME (23964)	DORIANA	0	7,0900	1
			GIZELE REGINA DA SILVA ME (22487)	DORIANA	0	7,1000	2
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	DORIANA	0	7,1700	3
			SUPER LIDER ALIMENTOS LTDA (20494)	DORIANA	0	7,1800	4
51	MILHO EM CONSERVA	KG	GIZELE REGINA DA SILVA ME (22487)	QUERO	0	5,1000	1
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	GOIAS VERDE	0	5,3300	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	GOIAS VERDE	0	5,6600	3
52	OLEO DE SOJA	UND	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Liza	0	3,9100	1
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	COAMO	0	3,9200	2
			MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA (12353)	COAMO	0	3,9400	3
53	Reforçador de massa	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	SUPREMA	0	6,9000	1
			MARCELO RONZONI - ME (23964)	SUPREMA	0	7,4500	2

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54	SAL IODADO	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Zizo	0	0,8800	1
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	ZIZO	0	0,9000	2
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	ZIZO	0	0,9500	3
55	Vinagre de álcool.	UND	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Heining	0	1,0600	1
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	HEING	0	1,0900	2
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	HEINIG	0	1,1100	3
56	CARNE - PALETA GROSSA BOVINA EM CUBOS C/ ENTREGA NA CENTRAL MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	14,4900	1
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	14,5000	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	15,6700	3
			GIZELE REGINA DA SILVA ME (22487)	MM	0	15,6900	4
57	CARNE - PALETA GROSSA BOVINA EM CUBOS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	14,3900	1
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	14,4000	2
			GIZELE REGINA DA SILVA ME (22487)	MM	0	15,9400	3
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	16,3500	4
58	CARNE - PALETA GROSSA PEÇA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	14,2400	1
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	14,2500	2

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			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	16,3500	3
			GIZELE REGINA DA SILVA ME (22487)	MM	0	16,3800	4
59	CARNE - PATINHO EM PEÇA	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	17,6500	1
			GIZELE REGINA DA SILVA ME (22487)	MM	0	17,6900	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	17,7500	3
60	CARNE - PATINHO BOVINO MOÍDO	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	17,6800	1
			GIZELE REGINA DA SILVA ME (22487)	MM	0	17,6900	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	17,7500	3
61	CARNE MÚSCULO TRASEIRO BOVINO MOÍDO (Lagartão) C/ ENTREGA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	12,7900	1
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	12,8000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	PAVEI	0	13,3400	3
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	14,2700	4
			GIZELE REGINA DA SILVA ME (22487)	MM	0	14,2900	5
			SUPER LIDER ALIMENTOS LTDA (20494)	PAVEI	0	14,3900	6
62	CARNE MÚSCULO TRASEIRO BOVINO MOÍDO (Lagartão) C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	13,3000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	PAVEI	0	15,0800	2
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	15,2200	3

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63	CARNE - PATINHO BOVINO EM ISCAS C/ ENTREGA NA CENTRAL DE MERENDA	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	17,1000	1
			GIZELE REGINA DA SILVA ME (22487)	MM	0	17,1500	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	17,1900	3
64	CARNE - PATINHO BOVINO EM ISCAS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	17,6500	1
			GIZELE REGINA DA SILVA ME (22487)	MM	0	17,6700	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	17,7600	3
65	PERNIL SUÍNO CORTADO EM CUBOS C/ ENTREGA NA CENTRAL DE MERENDA	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	9,1000	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	9,4700	2
			GIZELE REGINA DA SILVA ME (22487)	MM	0	9,4900	3
66	PERNIL SUÍNO CORTADO EM CUBOS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	MM	0	9,9900	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	MM	0	10,1400	2
			GIZELE REGINA DA SILVA ME (22487)	MM	0	10,1900	3
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SWINI	0	10,6900	4
			MARCELO RONZONI - ME (23984)	SWINI	0	10,8800	5
67	ALMÔNDEGA DE FRANGO C/ ENTREGA NA CENTRAL DE MERENDA	KG	MARCELO RONZONI - ME (23984)	MINERVADAW	0	17,9800	1
68	ALMÔNDEGA DE FRANGO C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MARCELO RONZONI - ME (23984)	MINERVADAW	0	18,4500	1
69	ALMÔNDEGA DE CARNE BOVINA LOW SODIUM C/ ENTREGA NA CENTRAL DE MERENDA	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	FRIBOI	0	13,9900	1

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			MARCELO RONZONI - ME (23984)	FRIBOI	0	16,9800	2
70	ALMÔNDEGA DE CARNE BOVINA LOW SODIUM C/ ENTREGA NAS UNIDADES ESCOLARES	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	FRIBOI	0	14,9900	1
			MARCELO RONZONI - ME (23984)	FRIBOI	0	17,4500	2
71	FILÉ DE FRANGO - SASSAME C/ ENTREGA NA CENTRAL DE MERENDA	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	8,6400	1
			MARCELO RONZONI - ME (23984)	AVE SERRA	0	8,6500	2
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	CANÇÃO	0	8,6700	3
			SUPER LIDER ALIMENTOS LTDA (20494)	SERRA	0	9,2500	4
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Seara	0	9,2700	5
72	FILÉ DE FRANGO - SASSAME C/ ENTREGA NAS UNIDADES ESCOLARES	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	9,3400	1
			MARCELO RONZONI - ME (23984)	AVE SERRA	0	9,3500	2
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	CANÇÃO	0	9,3600	3
73	PEITO DE FRANGO S/OSSO CONG. INDIVIDUALMENTE C/ ENTREGA NA CENTRAL DE MERENDA	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Agroveneto	0	8,6500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	8,6900	2
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	AGROVENET(	0	9,0000	3
			SUPER LIDER ALIMENTOS LTDA (20494)	SERRA	0	9,2500	4
74	PEITO DE FRANGO S/OSSO CONG. INDIVIDUALMENTE C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MARCELO RONZONI - ME (23984)	AVE SERRA	0	9,1400	1

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			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Agroveneto	0	9,1500	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	9,2300	3
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	AGROVENET(	0	9,2700	4
75	FRANGO CONGELADO - COXINHA DA ASA C/ ENTREGA NA CENTRAL DE MERENDA	KG	SUPER LIDER ALIMENTOS LTDA (20494)	SERRA	0	8,2400	1
			MARCELO RONZONI - ME (23984)	DANIELI	0	8,2500	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	8,2700	3
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Agroveneto	0	8,3500	4
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	CANÇÃO	0	8,9900	5
76	FRANGO CONGELADO - COXINHA DA ASA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Agroveneto		8,8000	1
			MARCELO RONZONI - ME (23984)	DANIELI	0	8,8300	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	AGROVENET(	0	8,8400	3
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	CANÇÃO	0	8,8800	4
77	SOBRECOXA DESOSSADA C/ ENTREGA NA CENTRAL DE MERENDA	KG	SUPER LIDER ALIMENTOS LTDA (20494)	SERRA	0	8,9500	1
			MARCELO RONZONI - ME (23984)	AVE SERRA	0	8,9600	2
			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Macedo	0	12,9900	3
78	SOBRECOXA DESOSSADA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MARCELO RONZONI - ME (23984)	AVE SERRA	0	8,9800	1
			SUPER LIDER ALIMENTOS LTDA (20494)	SERRA	0	9,1200	2

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			MALVO COMERCIO ATACADISTA LTDA EPP (23985)	Macedo	0	15,9900	3
79	FÍGADO BOVINO EM ISCAS C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	10,5900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	PAVEI	0	11,4500	2
			MARCELO RONZONI - ME (23984)	DELLA	0	13,5800	3
80	FÍGADO BOVINO EM ISCAS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	PAVEI	0	10,9900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	PAVEI	0	12,6200	2
			MARCELO RONZONI - ME (23984)	DELLA	0	13,9800	3
81	BOLINHO DE PEIXE DE ÁGUA SALGADA C/ ENTREGA NA CENTRAL DE MERENDA	KG	MARCELO RONZONI - ME (23984)	MARPESC	0	16,0900	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	MARPESC	0	16,1000	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Marpesc	0	19,3600	3
82	BOLINHO DE PEIXE DE ÁGUA SALGADA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	MARCELO RONZONI - ME (23984)	MARPESC	0	16,9800	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	MARPESC	0	18,1500	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Marpesc	0	19,3600	3
83	Queijo para lanche fatiado	KG	INDUSTRIA E COMERCIO DE LACTICINIOS VENEZA LTDA (21056)	VENEZA	0	18,8600	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	VENEZA	0	18,8700	2
			MARCELO RONZONI - ME (23984)	VENEZA	0	18,9800	3

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84	QUEIJO PARA LANCHE EM PEÇA	KG	INDUSTRIA E COMERCIO DE LACTICINIOS VENEZA LTDA (21056)	VENEZA	0	17,1500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	BELLUNO	0	18,0900	2
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Veneza	0	18,1700	3
			MARCELO RONZONI - ME (23984)	VENEZA	0	18,9800	4
85	Bebida Láctea de Morango	LT	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	BELLUNO	0	1,7400	1
			GIZELE REGINA DA SILVA ME (22487)	VENEZA	0	1,9900	2
			MARCELO RONZONI - ME (23984)	VENEZA	0	2,1400	3
86	ADOÇANTE DIETÉTICO LÍQUIDO	UND	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	FINN	0	13,1700	1
87	ACHOCOLATADO EM PÓ - ZERO AÇÚCAR E ZERO LACTOSE	UND	NUTRESSENCIAL ALIMENTOS LTDA (17738)	Lowçucar	0	10,5000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	LOWÇUCAR	0	10,5400	2
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	LOWÇÚCAR	0	20,4000	3
89	BISCOITO TIPO COOKIES DIET - ameixa preta e coco.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	36,0000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	36,2500	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	JASMINE	0	40,4500	3
90	BISCOITO TIPO COOKIES DIET - castanha de caju.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	36,0000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	40,2700	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	JASMINE	0	40,4500	3

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91	BISCOITO TIPO COOKIES DIET - cappuccino e aveia.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	36,0000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	40,2700	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	JASMINE	0	40,4500	3
92	BISCOITO TIPO COOKIES DIET - damasco.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	36,0000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	40,2700	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	JASMINE	0	40,4500	3
93	PÃO SEM GLÚTEN, SEM LACTOSE E SEM AÇÚCAR.	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BEM NUTRIR	0	19,8900	1
94	BISCOITO BROA DE POLVILHO DE AMENDOIM.	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	FERNANDES	0	14,3600	1
			MARCELO RONZONI - ME (23984)	FERNANDES	0	14,3700	2
95	BISCOITO BROA DE POLVILHO DE MILHO.	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	FERNANDES	0	14,3600	1
			MARCELO RONZONI - ME (23984)	FERNANDES	0	14,3700	2
			SUPER LIDER ALIMENTOS LTDA (20494)	TORQUATO	0	18,2000	3
96	BISCOITO BROA DE POLVILHO DE COCO.	KG	MARCELO RONZONI - ME (23984)	FERNANDES	0	14,3500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	FERNANDES	0	14,3600	2
			SUPER LIDER ALIMENTOS LTDA (20494)	TORQUATO	0	18,2000	3
97	BISCOITO DE POLVILHO AMANTEIGADO SEM GLÚTEN E SEM LACTOSE.	KG	MARCELO RONZONI - ME (23984)	FERNANDES	0	14,3700	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	FERNANDES	0	16,1000	2

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100	MACARRÃO DE ARROZ - sem glúten e sem ovos	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	URBANO	0	4,6700	1
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	URBANO	0	19,0000	2
101	MISTURA PARA BOLO SEM GLÚTEN, SEM LACTOSE - laranja e chocolate	KG	PRATIMTA ALIMENTOS NUTRICIONAIS LTDA (12127)	PRATIMTA	0	9,9500	1
102	ROSQUINHA INTEGRAL LIGHT DE COCO - sem adição de leite e derivados	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	28,2000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	28,3000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	JASMINE	0	31,7900	3
103	COOKIE INTEGRAL DE LIMÃO - sem adição de leite e derivados.	KG	P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	JASMINE	0	24,3000	1
			NUTRESSENCIAL ALIMENTOS LTDA (17738)	Jasmine	0	27,1100	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	JASMINE	0	34,7300	3
104	LEITE SEMI DESNATADO ZERO LACTOSE	UND	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	ITALAC	0	3,2400	1
			MARCELO RONZONI - ME (23984)	TIROL	0	3,5200	2
			COPOL DISTRIBUIDORA DE ALIMENTOS LTDA (11462)	PIRACANJUBA	0	3,5200	3
			SUPER LIDER ALIMENTOS LTDA (20494)	PIRACANJUBA	0	3,5500	4
106	ALIMENTO A BASE DE SOJA - ORIGINAL	LT	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	SHEFA	0	5,4800	1
107	AÇAFRÃO EM PÓ.	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	L BUZZY	0	49,5000	1
108	COMINHO EM PÓ	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	CHELLI	0	106,4000	1
109	OREGANO	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	CHELLI	0	79,5200	1

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110	Colorífico.	KG	SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Sinhá	0	4,4600	1
			NUTRI HOUSE ALIMENTOS LTDA EPP (23556)	SS	0	5,1500	2
			L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS (23906)	SINHA	0	5,1600	3
111	AIPIM SEM CASCA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,5000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	BARFE	0	3,6000	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,9000	3
112	AIPIM SEM CASCA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,8000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	BARFE	0	3,8800	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,9000	3
113	ALFACE CRESPA ORGÂNICA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	J. BARZAN	0	6,5000	1
114	ALFACE CRESPA ORGÂNICA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	J. BARZAN	0	7,5000	1
115	ALHO C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	18,9900	1
			MARCELO RONZONI - ME (23984)	ARX	0	19,2000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18096)	BARFE	0	19,5000	3
116	ALHO C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	19,1900	1
			MARCELO RONZONI - ME (23984)	ARX	0	19,2000	2

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			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	21,0000	3
117	Banana branca ORGÂNICA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	J. BARZAN	0	2,9000	1
118	BATATA INGLESA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,0500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,5500	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,2900	3
119	BATATA INGLESA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,4500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,6900	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,2900	3
120	BETERRABA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,4900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,5000	2
			MARCELO RONZONI - ME (23984)	ARX	0	2,9000	3
121	BETERRABA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,8900	1
			MARCELO RONZONI - ME (23984)	ARX	0	2,9000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,5000	3
122	BRÓCOLIS C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,2900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,3000	2

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			MARCELO RONZONI - ME (23984)	ARX	0	4,9000	3
123	BRÓCOLIS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,8000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,8400	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,9000	3
124	CAQUI CAFÉ OU FUYU	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	4,3500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	5,8000	2
			MARCELO RONZONI - ME (23984)	ARX	0	7,9000	3
125	CEBOLA DE CABEÇA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,1000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,3500	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,2900	3
126	CEBOLA DE CABEÇA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,3500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,6800	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,2900	3
127	CENOURA SEM FOLHAS C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,5400	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,5500	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,8000	3
128	CENOURA SEM FOLHAS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,9800	1

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			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,9900	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,8000	3
129	CHUCHU C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,2000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,8000	2
			MARCELO RONZONI - ME (23984)	ARX	0	2,9000	3
130	CHUCHU C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,6000	1
			MARCELO RONZONI - ME (23984)	ARX	0	2,9000	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,4000	3
131	COUVE FLOR SEM FOLHAS C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	4,0000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,3500	2
132	COUVE FLOR SEM FOLHAS C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	4,4600	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,6500	2
133	COUVE MANTEIGA ORGÂNICA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	6,5000	1
134	COUVE MANTEIGA ORGÂNICA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	7,0000	1
135	LARANJA PERA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	1,5000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	1,6200	2

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			MARCELO RONZONI - ME (23984)	ARX	0	1,9900	3
136	LARANJA POKAN	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	1,7000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,2000	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,9000	3
137	MAÇA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,3000	1
			MARCELO RONZONI - ME (23984)	ARX	0	3,4900	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,0500	3
138	MAMAO	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,7000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,2500	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,2900	3
139	MELANCIA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	1,5900	1
			MARCELO RONZONI - ME (23984)	ARX	0	1,9900	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,9000	3
140	MORANGA KABUTIA C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	1,9500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,1200	2
			MARCELO RONZONI - ME (23984)	ARX	0	2,8000	3
141	MORANGA KABUTIA C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,1500	1

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			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,2800	2
			MARCELO RONZONI - ME (23984)	ARX	0	2,8000	3
142	Nectarina	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	4,9000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	5,4500	2
			MARCELO RONZONI - ME (23984)	ARX	0	9,6000	3
143	OVOS DE GALINHA C/ ENTREGA NA CENTRAL DE MERENDA	DZ	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	LOCKS	0	3,9900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	LOCKS	0	4,3500	2
			BIG MIX COMERCIO VAREJISTA DE VARIEDADES LTDA ME (23907)	BS OVOS	0	7,0000	3
144	OVOS DE GALINHA C/ ENTREGA NAS UNIDADES ESCOLARES	DZ	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	LOCKS	0	4,3500	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	LOCKS	0	4,5000	2
145	PEPINO C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,6000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,8500	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,6900	3
146	PEPINO C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,7000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,1000	2
			MARCELO RONZONI - ME (23984)	ARX	0	3,8900	3

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro:** 29/02/2016 **Válido até:** 20/02/2017

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
147	PÊRA WILLIAM	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	6,3500	1
			MARCELO RONZONI - ME (23984)	ARX	0	8,9600	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	10,4500	3
148	REPOLHO BRANCO C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	1,9000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,1600	2
			MARCELO RONZONI - ME (23984)	ARX	0	5,2000	3
149	REPOLHO BRANCO C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,1900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,2500	2
			MARCELO RONZONI - ME (23984)	ARX	0	5,2000	3
150	REPOLHO ROXO C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,4900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	2,8000	2
			MARCELO RONZONI - ME (23984)	ARX	0	5,2000	3
151	REPOLHO ROXO C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	2,5900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	3,1000	2
			MARCELO RONZONI - ME (23984)	ARX	0	5,2000	3
152	TEMPERO VERDE C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	6,6000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	6,9000	2

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro: 29/02/2016** **Válido até: 20/02/2017**

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
153	TEMPERO VERDE C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	7,5000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	7,9000	2
154	TOMATE C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	3,8900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,4500	2
			MARCELO RONZONI - ME (23984)	ARX	0	4,6900	3
155	TOMATE C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	4,3000	1
			MARCELO RONZONI - ME (23984)	ARX	0	4,6900	2
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	4,7500	3
156	ESPINAFRE C/ ENTREGA NA CENTRAL DE MERENDA	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	5,1900	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	5,2000	2
157	ESPINAFRE C/ ENTREGA NAS UNIDADES ESCOLARES	KG	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	NOVA VIDA	0	5,9000	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	BARFE	0	6,2000	2
158	POLPA DE FRUTA NATURAL CONGELADA C/ ENTREGA NA CENTRAL DE MERENDA	KG	POLPAS E SUCOS ROS IND. E COM. DE FRUTAS NATURAIS (23987)	POLPA ROS	0	10,1900	1
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Mais Fruta	0	10,2000	2
			MARCELO RONZONI - ME (23984)	MAIS FRUTA	0	12,9000	3
159	POLPA DE FRUTA NATURAL CONGELADA C/ NAS UNIDADES ESCOLARES	KG	POLPAS E SUCOS ROS IND. E COM. DE FRUTAS NATURAIS (23987)	POLPA ROS	0	10,1700	1

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

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ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro:** 29/02/2016 **Válido até:** 20/02/2017

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP (22483)	Mais Fruta	0	10,1800	2
			MARCELO RONZONI - ME (23984)	MAIS FRUTA	0	12,9000	3
160	PREPARADO LÍQUIDO CONCENTRADO DE FRUTA PARA REFRESCOS (SABORES: UVA, PÊSSEGO, LARANJA, TANGERINA	LT	NUTRESSENCIAL ALIMENTOS LTDA (17738)	Gotas da Fruta	0	19,1000	1

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Página: 30/31

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro:** 29/02/2016 **Válido até:** 20/02/2017

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA (23983)	GOTAS DA FR	0	29,9000	2

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 15/2016 **Data do Registro: 29/02/2016** **Válido até: 20/02/2017**

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 15/2016

PROCESSO Nº 288/2015

(11462) - COPOL DISTRIBUIDORA DE ALIMENTOS LTDA
(12127) - PRATIVITA ALIMENTOS NUTRICIONAIS LTDA
(12258) - INDUSTRIA E COMERCIO DE BISCOITOS CASEIROS ZAGONEL
(12353) - MESASUL COMERCIO E INDUSTRIA DE ALIMENTOS LTDA
(15296) - BELKA ALIMENTOS LTDA
(17738) - NUTRESSENCIAL ALIMENTOS LTDA
(18098) - BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP
(20494) - SUPER LIDER ALIMENTOS LTDA
(21056) - INDUSTRIA E COMERCIO DE LACTICINIOS VENEZA LTDA
(21161) - MILK VITTA COMERCIO E INDÚSTRIA LTDA
(22482) - COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA
(22483) - SEBOLD COM. ATACADO DE RPODUTOS, ALIMENTOS E EQUIP
(22487) - GIZELE REGINA DA SILVA ME
(22982) - NUTRIPORT COMERCIAL LTDA
(23061) - CEREALISTA GRÃO EM GRÃO LTDA EPP
(23556) - NUTRI HOUSE ALIMENTOS LTDA EPP
(23557) - SELDORADO COMERCIO DE ALIMENTOS LTDA EPP
(23559) - NUTRIMENTAL S/A - IND. E COM. DE ALIMENTOS
(23906) - L & M COMERCIO ATACADISTA DE PRODUTOS ALIMENTÍCIOS
(23907) - BIG MIX COMERCIO VAREJISTA DE VARIEDADES LTDA ME
(23983) - P2 INDÚSTRIA E COMÉRCIO DE GÊN.ALIMENTÍCIOS LTDA
(23984) - MARCELO RONZONI - ME
(23985) - MALVO COMERCIO ATACADISTA LTDA EPP
(23986) - ILG COMERCIAL LTDA ME
(23987) - POLPAS E SUCOS ROS IND. E COM. DE FRUTAS NATURAIS

Criciúma, 29 de Fevereiro de 2016.

Ata de Registro de Preços nº 016/PMC/2016
Modalidade: Pregão Presencial 044/PMC/2016

Objeto: Registro de preços de Monólitos.

Fornecedores Registrados: 01 (um).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 107.840,00

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 16/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de preços de monólitos para serem instalados em diversas obras de infraestrutura no município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Monólito em concreto armado conforme memorial descritivo	UND	ARTEVILA-ART.DE CIMENTO VILA NOVA IND. E COM. (6467)		0	1.348,0000	1

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 16/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de preços de monólitos para serem instalados em diversas obras de infraestrutura no município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 16/2016
PROCESSO N° 44/2016
(6467) - ARTEVILA-ART.DE CIMENTO VILA NOVA IND. E COM.

Criciúma, 7 de Março de 2016.

Ata de Registro de Preços nº 037/PMC/2016
Modalidade: Pregão Presencial 113/PMC/2016

Objeto: Registro de preços de serviços de impressão de documentos e encadernações ao 4º Batalhão de Bombeiro Militar de Criciúma/SC.

Fornecedores Registrados: 01 (um).

Assinatura: 23/05/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 12.724,65

ESTADO DE SANTA CATARINA Página: 1/3
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 37/2016 **Data do Registro: 23/05/2016** **Válido até: 23/05/2017**

Objeto da Compra: Registro de preços de serviços de impressão de documentos e encadernações para atendimento ao 4º Batalhão de Bombeiro Militar de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Serviço de impressão PB Tamanho A4 210X297 mm/ 75g/m² branco alcalino	UND	VANUZA MARTINELLO ROCHA 01907054936 (22798)		0	0,1600	1
2	Serviço de impressão color Tamanho A4 210X297 mm/ 75g/m² branco alcalino	UND	VANUZA MARTINELLO ROCHA 01907054936 (22798)		0	1,2500	1
3	Serviço de impressão color frente e verso papel colche A4 210X297 mm/ 180g/m² branco	UND	VANUZA MARTINELLO ROCHA 01907054936 (22798)		0	4,4900	1

ESTADO DE SANTA CATARINA Página: 2/3
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 37/2016 **Data do Registro: 23/05/2016** **Válido até: 23/05/2017**

Objeto da Compra: Registro de preços de serviços de impressão de documentos e encadernações para atendimento ao 4º Batalhão de Bombeiro Militar de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
4	Serviço de encadernação plástica com espiral de 50 a 500 folhas	UND	VANUZA MARTINELLO ROCHA 01907054936 (22798)		0	2,7900	1

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 37/2016 Data do Registro: 23/05/2016 Válido até: 23/05/2017

Objeto da Compra: Registro de preços de serviços de impressão de documentos e encadernações para atendimento ao 4º Batalhão de Bombeiro Militar de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 37/2016
PROCESSO Nº 113/2016

(22798) - VANUZA MARTINELLO ROCHA 01907054936

Criciúma, 23 de Maio de 2016.

Ata de Registro de Preços nº 038/PMC/2016
Modalidade: Pregão Presencial 106/PMC/2016

Objeto: Registro de preços de materiais de pavimentação.

Fornecedores Registrados: 05 (cinco).

Assinatura: 24/05/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 1.312.500,00

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 38/2016 **Data do Registro: 24/05/2016** **Válido até: 24/05/2017**

Objeto da Compra: Registro de preços de materiais de pavimentação, para aquisições futuras, na manutenção e conservação de ruas e demais logradouros públicos do município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Bloco de concreto sextavado com 8cm de espessura	M2	BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	30,5000	1
			RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	31,0000	2
			CONSTRUTORA NUNES LTDA (6067)		0	47,8400	3
2	Bloco de concreto sextavado com 6cm de espessura	M2	RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	28,0000	1
			BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	30,0000	2
			CONSTRUTORA NUNES LTDA (6067)		0	39,8100	3
3	Bloco de concreto tipo Paver com 6cm de espessura	M2	RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	34,0000	1
			BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	36,0000	2
			CONSTRUTORA NUNES LTDA (6067)		0	41,8600	3
4	Bloco de concreto tipo Paver com 8cm de espessura	M2	BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	37,5000	1
			RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	38,0000	2
			CONSTRUTORA NUNES LTDA (6067)		0	46,3500	3
5	Bloco de concreto tipo Briquete com 8cm de espessura	M2	BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	32,0000	1
			RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	33,0000	2
6	Meio fio de concreto pré-moldado de 12x30x60cm	M2	BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	15,5000	1
			RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI (23777)		0	17,0000	2
			CONSTRUTORA NUNES LTDA (6067)		0	25,0000	3

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 38/2016 **Data do Registro: 24/05/2016** **Válido até: 24/05/2017**

Objeto da Compra: Registro de preços de materiais de pavimentação, para aquisições futuras, na manutenção e conservação de ruas e demais logradouros públicos do município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
7	Rachao	TON	SBM - SUL BRASILEIRA DE MINERAÇÃO LTDA - MARACAJÁ (23011)		0	29,5000	1
			CONSTRUTORA NUNES LTDA (6067)		0	30,0000	2
			LIBRELATO IND. E COM. DE BRITAS LTDA (21515)		0	35,0000	3
8	Macadame	TON	CONSTRUTORA NUNES LTDA (6067)		0	30,0000	1
			LIBRELATO IND. E COM. DE BRITAS LTDA (21515)		0	30,5000	2
			SBM - SUL BRASILEIRA DE MINERAÇAO LTDA - URUSSANGA (22028)		0	35,0000	3
			BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	38,0000	4
9	SEIXO BRUTO ROLADO	TON	MAQTOM TERRAPLENAGEM LTDA ME (9965)		0	22,0000	1
			LIBRELATO IND. E COM. DE BRITAS LTDA (21515)		0	22,5000	2
			BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	27,0000	3
10	Brita ¾"	TON	CONSTRUTORA NUNES LTDA (6067)		0	30,0000	1
			SBM - SUL BRASILEIRA DE MINERAÇÃO LTDA - MARACAJÁ (23011)		0	30,5000	2
			BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA (19608)		0	37,0000	3
11	PO DE PEDRA	TON	SBM - SUL BRASILEIRA DE MINERAÇÃO LTDA - MARACAJÁ (23011)		0	32,0000	1
			LIBRELATO IND. E COM. DE BRITAS LTDA (21515)		0	32,0000	2

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Página: 3/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 38/2016 Data do Registro: 24/05/2016 Válido até: 24/05/2017

Objeto da Compra: Registro de preços de materiais de pavimentação, para aquisições futuras, na manutenção e conservação de ruas e demais logradouros públicos do município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			CONSTRUTORA NUNES LTDA (6067)		0	35,0000	3

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Página: 4/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 38/2016 Data do Registro: 24/05/2016 Válido até: 24/05/2017

Objeto da Compra: Registro de preços de materiais de pavimentação, para aquisições futuras, na manutenção e conservação de ruas e demais logradouros públicos do município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 38/2016
PROCESSO N° 106/2016

(6067) - CONSTRUTORA NUNES LTDA
(9965) - MAQTOM TERRAPLENAGEM LTDA ME
(19608) - BRANCO PEDRAS ARTEFATOS DE CIMENTO LTDA
(21515) - LIBRELATO IND. E COM. DE BRITAS LTDA
(22028) - SBM - SUL BRASILEIRA DE MINERAÇAO LTDA - URUSSANGA
(23011) - SBM - SUL BRASILEIRA DE MINERAÇÃO LTDA - MARACAJÁ
(23777) - RTM RINCAO TERRAPLANAGEM E MAO DE OBRA EIRELI

Criciúma, 24 de Maio de 2016.

Ata de Registro de Preços nº 039/PMC/2016
Modalidade: Pregão Presencial 115/PMC/2016

Objeto: Registro de preços de “GENEROS ALIMENTICIOS”..

Fornecedores Registrados: 03 (três).

Assinatura: 03/06/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 407.991,00

ESTADO DE SANTA CATARINA

PREFEITURA MUNICIPAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 39/2016 **Data do Registro: 03/06/2016** **Válido até: 03/06/2017**

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	FARINHA DE TRIGO EM FARDOS DE 5KG	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	MAX	0	2,0900	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SPECH	0	2,1000	2
2	FARINHA DE TRIGO EM FARDOS DE 50KG	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	MAX	0	2,0400	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SPECH	0	2,1000	2
3	FARINHA DE TRIGO EM FARDOS DE 50KG	KG	BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	MAX	0	2,0400	1
			COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	SPECH	0	2,1000	2
4	Geleia Diet (sabores morango, amora, framboesa, frutas vermelhas, goiaba)	UND	COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA (22482)	RITTER	0	14,9700	1
			BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP (18098)	RITTER	0	14,9800	2
5	COMPOSTO LÁCTEO INSTANTÂNEO SABOR CHOCOLATE	KG	PFG COMERCIAL LTDA (23565)	SUSTENTARE	0	11,0000	1
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	18,9900	2
6	COMPOSTO LÁCTEO INSTANTÂNEO SABOR CHOCOLATE	KG	PFG COMERCIAL LTDA (23565)	SUSTENTARE	0	11,0000	1
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	18,9900	2
7	COMPOSTO LÁCTEO INSTANTÂNEO SABOR MORANGO	KG	PFG COMERCIAL LTDA (23565)	SUSTENTARE	0	11,0000	1
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	18,9900	2
8	COMPOSTO LÁCTEO INSTANTÂNEO SABOR MORANGO	KG	PFG COMERCIAL LTDA (23565)	SUSTENTARE	0	11,0000	1

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Página: 2/3

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 39/2016 Data do Registro: 03/06/2016 Válido até: 03/06/2017

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			GIZELE REGINA DA SILVA ME (22487)	PRATIVITA	0	18,9900	2

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Página: 3/3

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 39/2016 Data do Registro: 03/06/2016 Válido até: 03/06/2017

Objeto da Compra: REGISTRO DE PREÇOS DE "GENEROS ALIMENTÍCIOS", PARA AQUISIÇÕES FUTURAS, PARA MERENDA ESCOLAR, EM ATENDIMENTO AOS ALUNOS DAS ESCOLAS DA REDE MUNICIPAL DE ENSINO DE CRICIÚMA SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 39/2016

PROCESSO Nº 115/2016

(18098) - BARFE DISTRIBUIDORA DE ALIMENTOS LTDA EPP

(22482) - COOP. FAMILIAR DE PRODUÇÃO AGRÍCOLA NOVA VIDA

(22487) - GIZELE REGINA DA SILVA ME

(23565) - PFG COMERCIAL LTDA

Criciúma, 3 de Junho de 2016.

Ata de Registro de Preços nº 049/PMC/2015
Modalidade: Pregão Presencial 226/PMC/2015

Objeto: Registro de preços de peças e serviços, para futuras aquisições, no atendimento à manutenção mecânica dos equipamentos pesados da frota oficial do Município de Criciúma/SC.

Fornecedores Registrados: 05(cinco).

Assinatura: 30/11/2015

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 2.783.111,81

ESTADO DE SANTA CATARINA

PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015

PREGÃO PRESENCIAL Nº. 226/2015

ATA DE REGISTRO DE PREÇOS Nº. 49/2015

No dia 26 do mês de Novembro do ano de 2015, compareceram, de um lado a(o) PREFEITURA MUNICIPAL DE CRICIUMA , Estado de SANTA CATARINA, pessoa jurídica de direito público, inscrita no CNPJ sob o nº. 82.916.818/0001-13, com sede administrativa localizada na RUA DOMENICO SONEGO, 542 , bairro PAÇO MUNICIPAL, CEP nº. 88804-050, nesta cidade de Criciúma/SC, representado pelo(a) PREFEITO MUNICIPAL, o Sr(a). MARCIO BURIGO, inscrito no CPF sob o nº. 245.768.759-49, doravante denominada ADMINISTRAÇÃO, e as empresas abaixo qualificadas, doravante denominadas DETENTORAS DA ATA, que firmam a presente ATA DE REGISTRO DE PREÇOS de acordo com o resultado do julgamento da licitação na modalidade PREGÃO PRESENCIAL nº. 226/2015, Processo Licitatório nº. 226/2015, que selecionou a proposta mais vantajosa para a Administração Pública, objetivando o(a) REGISTRO DE PREÇOS DE PEÇAS E SERVIÇOS PARA AQUISIÇÕES FUTURAS, NA MANUTENÇÃO DE MÁQUINAS PESADAS (RETROESCAVADEIRA, MOTONIVELADORA, ROLO COMPACTADOR, PÁ CARREGADEIRA, TRATOR DE ESTEIRA E ESCAVADEIRA HIDRÁULICA), DA FROTA MUNICIPAL DE CRICIÚMA. Em conformidade com as especificações constantes no Edital.

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
23893	BT COMERCIAL LTDA EPP	

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
7682	IMACRI- IDROMAQUINAS CRICIUMA LTDA.	451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250

ESTADO DE SANTA CATARINA

PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015

PREGÃO PRESENCIAL Nº. 226/2015

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
		2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275
22557	JULIO SILVESTRI FILHO ME	62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450
17617	MÁRCIA ELIANE DA SILVA - ME	301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 2276

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
23176	PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME	108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 1335, 1336, 1337, 1338, 1339, 1340, 1341, 1342, 1343, 1344, 1345, 1346, 1347, 1348, 1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419
23892	SHARK MAQUINAS PARA CONSTRUÇÃO LTDA	
6397	TRATOR PECAS COM.DE PECAS P/TRATORES LTD	

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
9948	TRATORMAX COMERCIO DE PECAS LTDA.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

As empresas DETENTORAS DA ATA dos itens, resolvem firmar a presente ATA DE REGISTRO DE PREÇOS de acordo com o resultado da licitação decorrente do processo e licitação acima especificados, regido pela Lei Federal nº. 10.520/02, subsidiariamente pela Lei de Licitações nº. 8.666/93, bem como pelo Decreto Municipal nº: ..... (Registro de Preços) e, pelas condições do edital, termos da proposta, mediante as cláusulas e condições a seguir estabelecidas:

Empresas	CNPJ / CPF	Nome do Representante	CPF
BT COMERCIAL LTDA EPP	14.275.578/0001-65		. . -
IMACRI- IDROMAQUINAS CRICIUMA LTDA.	78.886.579/0001-29	FABIANO MARTINS	454.646.509-20
JULIO SILVESTRI FILHO ME	15.608.150/0001-50	JULIO SILVESTRI FILHO	912.281.669-00
MÁRCIA ELIANE DA SILVA - ME	06.274.936/0001-97	MARCIA ELIANE DA SILVA	042.957.989-67
PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME	79.864.567/0001-66	PLINIO JOSÉ LOPES GUIMARAES RA	064.399.108-50
SHARK MAQUINAS PARA CONSTRUÇÃO LTDA	06.224.121/0002-84	DANIEL DE OLIVEIRA	485.706.059-00
TRATOR PECAS COM.DE PECAS P/TRATORES LTD	79.905.071/0001-93	JOSÉ ANTÔNIO MOURA	085.608.778-51
TRATORMAX COMERCIO DE PECAS LTDA.	01.780.703/0001-42	AGLACIR FERREIRA MACHADO	485.984.960-49

CLÁUSULA PRIMEIRA - DO OBJETO

1.1. O presente termo tem por objetivo e finalidade de constituir o sistema Registro de Preços para seleção da proposta mais vantajosa para a Administração Pública, objetivando:
REGISTRO DE PREÇOS DE PEÇAS E SERVIÇOS PARA AQUISIÇÕES FUTURAS, NA MANUTENÇÃO DE MÁQUINAS PESADAS (RETROESCAVADEIRA, MOTONIVELADORA, ROLO COMPACTADOR, PÁ CARREGADEIRA, TRATOR DE ESTEIRA E ESCAVADEIRA HIDRÁULICA), DA FROTA MUNICIPAL DE CRICIÚMA.
Tudo em conformidade com as especificações constantes no Edital, nas condições definidas na ato convocatório, seus anexos, propostas de preços e demais documentos e Atas do Processo e Licitação acima descritos, os quais integram este instrumento independente de transcrição, pelo prazo de validade do presente Registro de Preços.

1.2. A existência de preços registrados não obriga a Administração a firmar contratações com os respectivos fornecedores ou a contratar a totalidade dos bens registrados, sendo-lhe facultada a utilização de outros meios permitidos pela legislação relativa às licitações, sem cabimento de recurso, sendo assegurado ao beneficiário do registro de preços preferência em igualdade de condições.

CLÁUSULA SEGUNDA - DO PREÇO

2.1. O preço unitário para fornecimento do objeto de registro será o de MENOR PREÇO GLOBAL POR LOTE, inscrito na Ata do Processo e Licitação descritos acima e de acordo com a ordem de classificação das respectivas propostas que integram este instrumento, independente de transcrição, pelo prazo de validade do registro, conforme segue:

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
451	1503-10 Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	26,9600	808,80
452	1503-12 Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	36,6900	1.100,70
453	1503-16Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	39,5800	1.187,40
454	1503-20Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	39,5800	1.187,40
455	1503-24Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	39,5800	1.187,40
456	1503-4Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	24,1200	723,60
457	1503-6Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	18,3400	550,20
458	1503-8Mangueira baixa pressao 01 trama aco e lona	UND	BRH	30,000	24,1200	723,60
459	2781-10Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	47,3100	1.419,30
460	2781-12Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	30,8900	926,70
461	2781-16Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	50,2000	1.506,00
462	2781-20Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	43,4400	1.303,20
463	2781-24Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	51,1800	1.535,40
464	2781-4Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	25,1000	753,00
465	2781-6Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	25,1000	753,00
466	2781-8Mangueira baixa pressao 02 tramas aco e lona	UND	BRH	30,000	26,9600	808,80
467	136-12Mangueira baixa pressao 04 tramas aco cod	UND	BRH	30,000	77,2200	2.316,60
468	136-16Mangueira baixa pressao 04 tramas aco cod	UND	BRH	30,000	68,5400	2.056,20
469	136-20Mangueira baixa pressao 04 tramas aco cod	UND	BRH	30,000	81,0900	2.432,70
470	1516 FL 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	33,7300	1.011,90
471	1516 FL 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	39,6600	1.189,80

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
472	1516 FLA 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	39,6600	1.189,80
473	1516 FLA 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	33,7300	1.011,90
474	1516 FLB 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	31,8700	956,10
475	1516 FLB 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	52,1100	1.563,30
476	1516 FLB 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	36,6700	1.100,10
477	1520 FL 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	38,6300	1.158,90
478	1520 FL 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	41,4800	1.244,40
479	1520 FLA 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	40,4900	1.214,70
480	1520 FLA 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	56,9700	1.709,10
481	1520 FLB 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	53,9300	1.617,90
482	1524 FL 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	47,0600	1.411,80
483	1524 FL 24 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	51,1800	1.535,40
484	1524 FLB 24 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	52,9500	1.588,50
485	15 A 10Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	33,7300	1.011,90
486	15 A 10 FJ 10 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	34,7100	1.041,30
487	15 A 10 FJ 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	23,1900	695,70
488	15 A 10 FJ 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	22,2100	666,30
489	15 A 10 FJ A 10Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	22,2100	666,30
490	15 A 10 FJ A 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	24,1200	723,60
491	15 A 10 FJ B 10Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	22,2100	666,30
492	15 A 10 FJ B 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	22,2100	666,30
493	15 A 10 MJ 10 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
494	15 A 10 MJ 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	22,2100	666,30
495	15 A 10 MJ 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	20,2000	606,00
496	15 A 12Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	25,8900	776,70
497	15 A 12 FJ 10 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	27,9400	838,20
498	15 A 12 FJ 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	30,8900	926,70
499	15 A 12 FJ 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	37,6500	1.129,50
500	15 A 12 FJ A10Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	34,7600	1.042,80
501	15 A 12 FJ A12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	32,8500	985,50
502	15 A 12 FJ B10 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	25,1000	753,00
503	15 A 12 FJ B12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	47,3600	1.420,80
504	15 A 12 MJ 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	26,9600	808,80
505	15 A 12 MJ 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	23,1400	694,20
506	15 A 12 MP 10 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	37,6500	1.129,50
507	15 A 12 MP 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	32,8500	985,50
508	15 A 12 MP 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	23,1400	694,20
509	15 A 16Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	28,0400	841,20
510	15 A 16 FJ 12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	33,7300	1.011,90
511	15 A 16 FJ 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	43,4400	1.303,20
512	15 A 16 JA 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	47,3600	1.420,80
513	15 A 16 FJ B 12Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	47,3600	1.420,80
514	15 A 16 FJ B 16Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	28,9200	867,60
515	15 A 16 MJ 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	39,6100	1.188,30
516	15 A 16 MP 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	27,9400	838,20
517	15 A 20Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	42,5500	1.276,50
518	15 A 20 FJ 16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	37,6500	1.129,50
519	15 A 20 FJ 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	43,4400	1.303,20
520	15 A 20 FJ A 20Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	46,3800	1.391,40
521	15 A 20 FJ B 20Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	33,7300	1.011,90
522	15 A 20 MJ 20 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	37,6500	1.129,50
523	15 A 24 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	31,8700	956,10
524	15 A 24 FJ 24 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	36,7700	1.103,10

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
525	15 A 24 MP 24 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	44,4200	1.332,60
526	15 A 2 MP 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	34,8100	1.044,30
527	15 A 32Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	30,0000	900,00
528	15 A 32 FJ 32 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	46,3800	1.391,40
529	15 A 32 MP 32 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	39,6100	1.188,30
530	15 A 4Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
531	15 A 4 FJ 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	10,5900	317,70
532	15 A 4 FJ A 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	15,4900	464,70
533	15 A 4 FJ B 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	14,5100	435,30
534	15 A 4 MJ 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	14,5100	435,30
535	15 A 4 MP 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	12,5500	376,50
536	15 A 4 MP 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	13,5300	405,90
537	15 A 6Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	13,5300	405,90
538	15 A 6 FJ 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	11,5700	347,10
539	15 A 6 FJ 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	15,4400	463,20
540	15 A 6 FJ A 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
541	15 A 6 FJ A 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	19,3200	579,60
542	15 A 6 FJ B 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
543	HG 00610-12-12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	34,7100	1.041,30
544	HG 00610-16-12 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	40,4900	1.214,70
545	HG 00610-20-16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	42,5500	1.276,50
546	HG 00619-20-16 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	42,5500	1.276,50
547	15 A 6 MJ 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	16,8600	505,80
548	15 A 6 MJ 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	10,6900	320,70
549	15 A 6 MP 4 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	16,8600	505,80
550	15 A 6 MP 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	16,7700	503,10
551	15 A 6 MP 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
552	15 A 8Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	18,3400	550,20
553	15 A 8 FJ 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	19,3200	579,60
554	15 A 8 FJ 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	19,3200	579,60
555	15 A 8 FJ A 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	25,3000	759,00
556	15 A 8 FJ A 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	19,3200	579,60
557	15 A 8 FJ B 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	19,3200	579,60
558	15 A 8 FJ B 8 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	25,2000	756,00
559	15 A 8 MJ 6 Terminal p/mangueira hidr. c/capa cod	UND	MANULLI	30,000	15,3900	461,70
904	VA32G4001100FILTRO ÓLEO DO MOTOR	UND	DONALDSON	10,000	336,5600	3.365,60
905	LS21P01013R100 FILTRO COMBUSTÍVEL PRINCIP.	UND	DONALDSON	10,000	162,1800	1.621,80
906	VA32G6200100PRÉ-FILTRO COMBUSTÍVEL	UND	DONALDSON	10,000	505,6300	5.056,30
907	YY11P00008S003 FILTRO AR PRIMÁRIO	UND	DONALDSON	5,000	787,3100	3.936,55
908	YY11P00008S002 FILTRO AR SECUNDÁRIO	UND	DONALDSON	5,000	299,3500	1.496,75
909	VA32G0400200JUNTA TAMPA VÁLVULAS	UND	WAS	2,000	196,7800	393,56
910	VA3434904400CORREIA DO VENTILADOR	UND	GATES	5,000	696,8500	3.484,25
911	YN52V01011P1FILTRO RETORNO.	UND	DONALDSON	2,000	314,9100	629,82
912	ZD11G09000 ANEL	UND	APC	2,000	22,0500	44,10
913	ZD11G19000 ANEL	UND	APC	2,000	49,6100	99,22
914	YN50V00025F2FILTRO SUCÇÃO HID.	UND	DONALDSON	2,000	581,1800	1.162,36
915	ZD11G20000 ANEL	UND	APC	2,000	66,5400	133,08
916	YN57V00004S002 FILTRO RESPIRO	UND	DONALDSON	5,000	164,2000	821,00
917	YN50V01015P3FILTRO AR COND	UND	DONALDSON	5,000	244,7200	1.223,60
918	YN20M01494D8 CORREIA AR CONDICIONADO	UND	GATES	2,000	177,3900	354,78
919	YN50V01014P1FILTRO	UND	DONALDSON	2,000	332,5300	665,06
920	VA3434611500TERMOSTATO	UND	MARILIA	2,000	229,9500	459,90
921	VA32G9000300SENSOR	UND	MARILIA	2,000	666,7200	1.333,44

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
922	VA32G9000200SENSOR	UND	MARILIA	2,000	411,6200	823,24
923	PU13E01002DEMANGUEIRA	UND	JAMAICA	2,000	33,6700	67,34
924	YY05P01175P1TUBO FLEXIVEL	UND	VRN	2,000	535,0100	1.070,02
925	YY05P01238P1TUBO FLEXIVEL	UND	VRN	2,000	1.282,6600	2.565,32
926	YY11P01032P1TUBO FLEXIVEL	UND	VRN	2,000	641,8200	1.283,64
927	ZC16X11000 ABRAÇADEIRA	UND	METAL	2,000	13,5800	27,16
928	YB12P01013P1TUBO	UND	VRN	1,000	3.047,6600	3.047,66
929	YY12P00012P1SILENCIOSO	UND	BRASCOM	1,000	3.152,9900	3.152,99
930	VA32G6201010FILTRO CONJUNTO	UND	DONALDSON	2,000	1.839,8200	3.679,64
931	HX11Y06084DXMANGUEIRA	UND	JAMAICA	2,000	103,3600	206,72
932	YN20P01034P2TAMPA	UND	TECPARTS	2,000	343,5500	687,10
933	YF50V00001P1REDE DE FILTROS	UND	DONALDSON	2,000	392,7700	785,54
934	YN52S00045F1SENSOR	UND	TECPARTS	2,000	675,2900	1.350,58
935	YN25V00001P1VÁLVULA	UND	BREMSE	2,000	230,3500	460,70
936	YN58S00009F1MANOMETRO	UND	WILLTEC	2,000	479,4000	958,80
937	YY30H01024D1MANGUEIRA	UND	JAMAICA	2,000	1.607,5000	3.215,00
938	ZD12P02600 ANEL	UND	NOK	2,000	6,8900	13,78
939	ZD12P03400 ANEL	UND	NOK	2,000	10,8300	21,66
940	YY30H01020P1MANGUEIRA	UND	JAMAICA	2,000	1.607,5000	3.215,00
941	ZD12P01100 ANEL (77281136)	UND	APC	2,000	7,8800	15,76
942	ZC16X10000 FIXADOR	UND	TECPARTS	2,000	21,6600	43,32
943	ZX20H10096 MANGUEIRA	UND	JAMAICA	2,000	1.762,0500	3.524,10
944	ZW16H10000 ARRUELA	UND	TECPARTS	2,000	8,8600	17,72
945	ZD12A01600 ANEL	UND	APC	2,000	6,8900	13,78
946	ZD12P02400 Anel	UND	APC	2,000	11,8100	23,62
947	ZM73C12030 PARAFUSO	UND	FEY	2,000	7,8800	15,76
948	ZW26X12000 ARRUELA TRAVA	UND	TECPARTS	2,000	0,1000	0,20
949	ZX22M08050 TUBO FLEXIVEL	UND	VRN	2,000	311,0700	622,14
950	ZD12P01400 ANEL	UND	APC	2,000	6,8900	13,78
951	YN02C02055P1RECIPIENTE DE PLASTICO	UND	TECPARTS	2,000	466,6000	933,20
952	YN20M01356P1 DIFUSOR	UND	ITR	2,000	300,2400	600,48
953	YN03M02021F3 EMPUNHADURA	UND	COTEK	2,000	300,2400	600,48
954	YN03M01498P1 COIFA DE BORRACHA	UND	INARBO	2,000	225,4200	450,84
955	YN50S00040DBINTERRUPTOR	UND	MARILIA	2,000	209,6700	419,34
956	YN03M01040P1 MANOPLA	UND	TECPARTS	2,000	269,7200	539,44
957	YN50M01051F1 ALAVANCA	UND	TECPARTS	2,000	627,0500	1.254,10
958	2420R537D140MANGUEIRA	UND	JAMAICA	2,000	181,1300	362,26
959	2420R537D145MANGUEIRA	UND	JAMAICA	2,000	179,1600	358,32
960	YN03M01695P1 SUPORTE	UND	COTEK	2,000	1.746,3000	3.492,60
961	YF52C00007P1ESPELHO	UND	CD GLASS	2,000	981,4300	1.962,86
962	ZN18C08007 PORCA	UND	FEY	2,000	5,9100	11,82
963	YN52C00024P1ESPELHO	UND	CD GLASS	2,000	440,0200	880,04
964	ZM73C12025 PARAFUSO	UND	FEY	2,000	6,8900	13,78
965	YN02C03160P1VIDRO	UND	CD GLASS	2,000	760,9300	1.521,86
966	YB02C01036P1VIDRO	UND	CD GLASS	2,000	2.692,3000	5.384,60
967	YN02C02136P1VIDRO	UND	CD GLASS	2,000	880,0400	1.760,08
968	YN02C03006P1RETENTOR	UND	NOK	2,000	458,7200	917,44
969	YT02C01115D3LUVA DE BORRACHA	UND	INARBO	2,000	231,3300	462,66
970	YN02C01787P1VIDRO	UND	CD GLASS	2,000	1.440,1600	2.880,32
971	YN02C01567P1VIDRO	UND	CD GLASS	2,000	1.093,6500	2.187,30
972	YN53C00012F2MOTOR ELÉTRICO	UND	BOSCH	2,000	2.195,1800	4.390,36
973	YN53C01003F1BRAÇO DO LIMPADOR	UND	COTEK	2,000	1.361,4100	2.722,82
974	YN53C01003S001 BRAÇO DO LIMPADOR	UND	COTEK	2,000	770,7700	1.541,54

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
975	YN53C01003S002 PALHETA	UND	COTEK	2,000	590,6300	1.181,26
976	ZM66C06016 PARAFUSO	UND	FEY	2,000	3,4500	6,90
977	YN02C03054P1VIDRO	UND	CD GLASS	2,000	1.088,7300	2.177,46
978	YN02C03810F1FECHADURA	UND	COTEK	2,000	455,7700	911,54
979	YN50C01189P1VIDRO	UND	CD GLASS	2,000	1.011,9500	2.023,90
980	YN50C01194P1JUNTA DO VIDRO	UND	INARBO	2,000	164,3900	328,78
981	YB02C01066F1VIDRO	UND	CD GLASS	2,000	2.349,7300	4.699,46
982	YB02C01070P1VIDRO	UND	CD GLASS	2,000	1.671,4900	3.342,98
983	YB02C01069P1VIDRO	UND	CD GLASS	2,000	1.627,1900	3.254,38
984	YN52S00032P1POTENCIÔMETRO	UND	TECPARTS	2,000	1.275,7600	2.551,52
985	YN50S00026F1IGNIÇÃO DE PARTIDA	UND	COTEK	2,000	959,7800	1.919,56
986	YN20M00107S020 EVAPORADOR	UND	COTEK	1,000	4.141,3100	4.141,31
987	YN20M00107S025 TERMOSTATO	UND	COTEK	2,000	129,9400	259,88
988	LC53S00001D1BUZINA	UND	MARILIA	2,000	236,2500	472,50
989	LC53S00001D2BUZINA	UND	MARILIA	2,000	234,2800	468,56
990	YN24S00008F1RELE	UND	COTEK	2,000	580,7900	1.161,58
991	PY01P01043D4ABRAÇADEIRA	UND	METAL	2,000	10,8300	21,66
992	2444P803 PINO GRAXEIRO	UND	IMCE	2,000	119,1100	238,22
993	2445R441F1 Anel	UND	APC	2,000	273,6600	547,32
994	LP52D01006P1PINO	UND	NAFEN	2,000	65,9500	131,90
995	ZD12G06500 Anel	UND	APC	2,000	16,7300	33,46
996	2418U130D36RETENTOR	UND	APC	2,000	47,2500	94,50
997	2439P171 PINO	UND	NAFEN	2,000	1.110,3900	2.220,78
998	LQ54D01023P1PINO	UND	NAFEN	2,000	48,2300	96,46
999	YY70V00002P1CILINDRO	UND	COTEK	2,000	3.051,6000	6.103,20
1000	ZP26D06063 PINO	UND	NAFEN	2,000	5,4100	10,82
1001	2445R440F1 ANEL	UND	APC	2,000	151,6000	303,20
1002	ZD11G04500 Anel	UND	APC	2,000	6,8900	13,78
1003	YY64D01004P1EIXO	UND	COTEK	2,000	762,9000	1.525,80
1004	YY64D01005F1ROLETE	UND	TECPARTS	2,000	704,8200	1.409,64
1005	YY60D01004P1PARAFUSO	UND	FEY	10,000	5,9100	59,10
1006	LP60D01002P1PORCA	UND	FEY	10,000	3,9400	39,40
1007	ZD12P02900 Anel	UND	APC	2,000	8,8600	17,72
1008	B16T0442D57 Calço	UND	COTEK	2,000	49,2200	98,44
1009	B16T0442D44 Calço	UND	COTEK	2,000	29,5300	59,06
1010	B16T0442D2 CALÇO	UND	COTEK	2,000	52,1700	104,34
1011	YN12B01602D1CALÇO	UND	COTEK	2,000	50,2000	100,40
1012	YY02B01174P1PINO	UND	NAFEN	2,000	896,7800	1.793,56
1013	ZS18C10020 PARAFUSO	UND	FEY	2,000	1,9700	3,94
1014	YY02B01177P1PINO	UND	NAFEN	2,000	2.354,6500	4.709,30
1015	YX02B01003P1PINO	UND	NAFEN	2,000	200,8100	401,62
1016	ZX20H10078 Mangueira	UND	JAMAICA	2,000	1.240,3300	2.480,66
1017	YW80S00001S001 FAROL	UND	ARTFAROL	2,000	808,1800	1.616,36
1018	2445R220D2 Anel	UND	APC	2,000	104,3400	208,68
1019	2445R220D1 ANEL	UND	APC	2,000	91,5500	183,10
1020	YY12B01435P1PINO	UND	NAFEN	2,000	897,7600	1.795,52
1021	HS18C16130G2PARAFUSO	UND	FEY	2,000	6,8900	13,78
1022	YY12B01432P1PINO	UND	NAFEN	2,000	903,6700	1.807,34
1023	YM12B01120P1 Bucha	UND	NAFEN	2,000	197,8600	395,72
1024	YM12B01101P1 BUCHA	UND	NAFEN	2,000	368,1600	736,32
1025	YY12B01429P1PINO	UND	NAFEN	2,000	712,7000	1.425,40
1026	YY12B01428P1PINO	UND	NAFEN	2,000	671,3500	1.342,70
1027	ZG91S02000 GRAXEIRA	UND	IMCE	2,000	9,8400	19,68

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1028	YY12B01448P1BUCHA	UND	NAFEN	2,000	550,2700	1.100,54
1029	YY12B01449P1BUCHA	UND	NAFEN	2,000	401,6300	803,26
1030	YY12B01446P1BUCHA	UND	NAFEN	2,000	1.270,8400	2.541,68
1031	YY12B01447P1BUCHA	UND	NAFEN	2,000	1.237,3700	2.474,74
1032	YY43H01231D2MANGUEIRA	UND	JAMAICA	1,000	1.628,1700	1.628,17
1033	YY12B01436P1PINO	UND	NAFEN	2,000	1.076,9200	2.153,84
1034	2418T23986D1ANEL	UND	APC	2,000	160,4500	320,90
1035	2419T6002D7PINO	UND	NAFEN	2,000	55,1300	110,26
1036	2445Z869 ANEL	UND	APC	2,000	35,4400	70,88
1037	VA3424011101ELEMENTO	UND	COTEK	2,000	247,0800	494,16
1038	YN22V00035F1VÁLVULA	UND	BREMSE	1,000	4.097,0200	4.097,02
1039	ZD12P03800 ANEL	UND	APC	2,000	22,6400	45,28
1040	ZE13X12000 BUJÃO	UND	TECPARTS	2,000	343,5500	687,10
1041	2444Z2894 CONEXÃO	UND	TECPARTS	2,000	108,2800	216,56
1042	YN30V00080F1VÁLVULA	UND	BREMSE	2,000	3.387,2700	6.774,54
1043	ZD12G04000 ANEL	UND	APC	1,000	11,8100	11,81
1044	HG23H12012G1 CONECTOR	UND	COTEK	2,000	73,8300	147,66
1045	YN02C01121P1ESPELHO	UND	CD GLASS	2,000	371,1100	742,22
1046	YN53S00004F1ALARME	UND	TECPARTS	2,000	464,6300	929,26
1047	ZD12G03000 ANEL	UND	APC	2,000	10,8300	21,66
1048	ZD12P01500 ANEL	UND	APC	2,000	12,8000	25,60
1049	ZD12P01000 ANEL	UND	APC	2,000	9,8400	19,68
1050	ZD12P00700 JUNTA	UND	WAS	2,000	6,8900	13,78
1051	ZD12P03200 ANEL	UND	APC	2,000	10,8300	21,66
1052	2436U1457S162 ANEL	UND	APC	2,000	92,5300	185,06
1053	YN22V00029F1VÁLVULA	UND	COTEK	1,000	3.210,0800	3.210,08
1054	YN22V00002F1VÁLVULA	UND	COTEK	1,000	3.208,1200	3.208,12
1055	LP22V00001F1VÁLVULA	UND	COTEK	1,000	1.209,8100	1.209,81
1056	YN35V00050F1VÁLVULA	UND	COTEK	1,000	2.168,6000	2.168,60
1057	YN35V00052F1VÁLVULA	UND	COTEK	1,000	3.106,7200	3.106,72
1058	YY01V00053R300 REPARO	UND	NOK	2,000	4.495,6900	8.991,38
1059	YY01V00054R700 REPARO	UND	NOK	2,000	3.379,4000	6.758,80
1060	YY01V00055R300 Reparo	UND	NOK	2,000	4.273,2200	8.546,44
1061	2436U1277S213 JUNTA	UND	WAS	2,000	120,1000	240,20
1062	ZD12P02000 ANEL	UND	APC	2,000	8,8600	17,72
1063	2436U1277S211 BUJÃO	UND	TECPARTS	2,000	420,3300	840,66
1064	YN30V00111F1CONJ VÁLVULA	UND	TECPARTS	1,000	3.342,9800	3.342,98
1065	YN35V00048F1VALVULA SOLENOIDE	UND	COTEK	2,000	2.209,9500	4.419,90
1066	VA32G4800200HELICE	UND	WIND	2,000	2.857,6700	5.715,34
1067	VA0556370258ANEL	UND	APC	2,000	73,8300	147,66
1068	VA32G9000700SENSOR	UND	MARILIA	2,000	1.539,5800	3.079,16
1069	VA32G9000200SENSOR	UND	MARILIA	2,000	304,1800	608,36
1070	72185358EC DENTE	UND	ECOPLAN	5,000	107,3000	536,50
1071	72205959 PINO	UND	ECOPLAN	5,000	81,7000	408,50
1072	72205958 PORTA DENTE	UND	ECOPLAN	2,000	347,4900	694,98
1073	NH330H ÓLEO MOTOR	UND	PETRONAS	20,000	187,0300	3.740,60
1074	NHAGRIFLU ADITIVO RADIADOR	UND	PETRONAS	5,000	33,4700	167,35
1075	NH46 ÓLEO HIDRÁULICO	UND	PETRONAS	5,000	414,4300	2.072,15
1076	NH90 REDUTOR TRANSLAÇÃO	UND	PETRONAS	2,000	208,6900	417,38
1077	MAO DE OBRA MECANICA	SV	IMACRI	200,000	63,9900	12.798,00
1420	87803260 FILTRO LUBRIFICANTE MOTOR	UND	DONALDSON	24,000	83,4100	2.001,84
1421	87803197 FILTRO COMBUSTÍVEL PRINCIPAL	UND	DONALDSON	24,000	107,2400	2.573,76
1422	87803444 FILTRO COMBUSTÍVEL SEP. ÁGUA	UND	DONALDSON	24,000	133,0500	3.193,20

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1423	87400496 FILTRO COMBUSTÍVEL LINHA	UND	DONALDSON	14,000	45,6800	639,52
1424	R57888FILTRO DE AÇO	UND	HDA	9,000	14,8900	134,01
1425	2992447 FILTRO RESPIRO DO MOTOR	UND	HDA	9,000	293,9100	2.645,19
1426	87682990 FILTRO AR PRIMÁRIO	UND	DONALDSON	14,000	207,5200	2.905,28
1427	87683000 FILTRO AR SECUNDÁRIO	UND	DONALDSON	14,000	118,1600	1.654,24
1428	2853784 JUNTA	UND	WAS	2,000	127,1000	254,20
1429	4899239 ANEL	UND	WAS	9,000	27,8000	250,20
1430	87452843 CORREIA DO VENTILADOR	UND	GATES	10,000	105,2500	1.052,50
1431	47131182 FILTRO HIDRÁULICO	UND	DONALDSON	10,000	430,9300	4.309,30
1432	254353A1 FILTRO HIDRÁULICO	UND	DONALDSON	10,000	442,8500	4.428,50
1433	87346332 ELEMENTO DO FILTRO	UND	DONALDSON	10,000	370,3600	3.703,60
1434	426784A1 FILTRO TELA	UND	HDA	5,000	984,0000	4.920,00
1435	379461A1 CORREIA AR CONDICIONADO	UND	GATES	5,000	139,0100	695,05
1436	87615067 FILTRO AR CONDICIONADO	UND	DONALDSON	5,000	415,0500	2.075,25
1437	87390465 TUBO FLEXIVEL	UND	VRN	1,000	156,8800	156,88
1438	440729A1 TAMPA	UND	TECPARTS	5,000	51,6300	258,15
1439	87543756 MANGUEIRA	UND	JAMAICA	2,000	325,6800	651,36
1440	87722095 SILENCIOSO	UND	BRASCOM	2,000	2.779,2300	5.558,46
1441	L115504 TAMPA	UND	TECPARTS	9,000	36,7400	330,66
1442	75264114 TAMPA RADIADOR	UND	TECPARTS	14,000	143,9800	2.015,72
1443	A77736TERMOSTATO	UND	COTEK	5,000	130,0700	650,35
1444	87324776 HASTE DO NÍVEL	UND	COTEK	1,000	204,5400	204,54
1445	2853443 BOMBA DÁGUA	UND	INDISA	1,000	326,6800	326,68
1446	2852471 TERMOSTATO	UND	COTEK	1,000	112,2000	112,20
1447	87340284 TUBO FLEXIVEL	UND	VRN	1,000	253,2000	253,20
1448	R57981TAMPA	UND	TECPARTS	1,000	218,4500	218,45
1449	87583890 TRANSMISSOR	UND	COTEK	2,000	348,5200	697,04
1450	4890189 SENSOR	UND	SERODIA	1,000	166,8100	166,81
1451	4890193 SENSOR	UND	SERODIA	1,000	388,2400	388,24
1452	4897224 SENSOR	UND	SERODIA	5,000	80,4300	402,15
1453	2852821 SENSOR	UND	SERODIA	1,000	1.389,1200	1.389,12
1454	116756A1 BOTÃO	UND	TECPARTS	1,000	192,6300	192,63
1455	87410087 INTERRUPTOR	UND	MARILIA	1,000	121,1400	121,14
1456	87555142 FAROL	UND	ARTFAROL	3,000	180,7100	542,13
1457	251444A1 BUZINA	UND	MARILIA	1,000	478,5900	478,59
1458	87397402 LIMPADOR PARA-BRISA	UND	COTEK	1,000	686,1200	686,12
1459	87397403 BRAÇO	UND	COTEK	1,000	123,1200	123,12
1460	87397404 PALHETA	UND	COTEK	1,000	153,9100	153,91
1461	87582766 ROLETE	UND	TECPARTS	2,000	1.313,6500	2.627,30
1462	R25706RETENTOR	UND	SAV	5,000	15,8900	79,45
1463	R25663BUCHA	UND	NAFEN	3,000	25,8200	77,46
1464	A32413ANEL	UND	APC	3,000	10,9200	32,76
1465	D30374ANEL	UND	APC	2,000	35,7500	71,50
1466	87582782 BUCHA	UND	NAFEN	2,000	335,6100	671,22
1467	87582778 RETENTOR	UND	SAV	2,000	160,8600	321,72
1468	87421147 ANEL	UND	APC	2,000	10,9200	21,84
1469	87582781 EIXO	UND	TECPARTS	1,000	774,4900	774,49
1470	87352928 Interruptor	UND	MARILIA	1,000	587,8200	587,82
1471	9993141 ANEL	UND	APC	14,000	6,9500	97,30
1472	238-5442 ANEL	UND	APC	3,000	84,4000	253,20
1473	87567944 MANGUEIRA	UND	JAMAICA	2,000	128,0900	256,18
1474	87516634 VÁLVULA	UND	BREMSE	1,000	1.012,7900	1.012,79
1475	76066272 REPARO	UND	DICETTI	1,000	332,6300	332,63

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1476	76066282 REPARO	UND	DICETTI	1,000	347,5300	347,53
1477	76066270 REPARO	UND	DICETTI	1,000	365,4000	365,40
1478	76066269 REPARO	UND	DICETTI	1,000	542,1400	542,14
1479	76066271 REPARO	UND	DICETTI	1,000	408,1000	408,10
1480	76066272 REPARO	UND	DICETTI	1,000	332,6300	332,63
1481	76073156 REPARO	UND	DICETTI	1,000	555,0500	555,05
1482	76073157 REPARO	UND	DICETTI	1,000	422,9900	422,99
1483	D95144ANEL	UND	APC	5,000	31,7700	158,85
1484	G101533 ANEL	UND	APC	3,000	57,5900	172,77
1485	1542876C1 REPARO	UND	APC	3,000	30,7800	92,34
1486	87016952 ANEL	UND	APC	3,000	13,9000	41,70
1487	G109299 ANEL	UND	APC	3,000	13,9000	41,70
1488	G102285 ANEL	UND	APC	3,000	21,8400	65,52
1489	G100440 ANEL	UND	APC	3,000	13,9000	41,70
1490	G100448 ANEL	UND	APC	2,000	31,7700	63,54
1491	79101015 LÂMINA	UND	METISA	5,000	1.433,8000	7.169,00
1492	76072410 LÂMINA	UND	METISA	5,000	541,1500	2.705,75
1493	76072411 LÂMINA	UND	METISA	5,000	541,1500	2.705,75
1494	8282270N PARAFUSO	UND	FEY	94,000	4,9600	466,24
1495	12164321N PORCA	UND	FEY	94,000	1,0900	102,46
1496	442686A1 DENTE	UND	ECOPLAN	38,000	216,4600	8.225,48
1497	L32090CHAVETA	UND	TECPARTS	38,000	45,6800	1.735,84
1498	87371774 JANELA DE VIDRO	UND	COTEK	1,000	1.733,6700	1.733,67
1499	87371775 JANELA DE VIDRO	UND	COTEK	1,000	2.206,3000	2.206,30
1500	87372039 JANELA DE VIDRO	UND	COTEK	1,000	1.366,2800	1.366,28
1501	87372048 JANELA DE VIDRO	UND	COTEK	1,000	1.782,3200	1.782,32
1502	87372047 JANELA DE VIDRO	UND	COTEK	1,000	1.647,2800	1.647,28
1503	87372049 JANELA DE VIDRO	UND	COTEK	1,000	1.517,2100	1.517,21
1504	87372050 JANELA DE VIDRO	UND	COTEK	1,000	864,8500	864,85
1505	87372051 JANELA DE VIDRO	UND	COTEK	1,000	896,6200	896,62
1506	87397399 TRINCO	UND	TECPARTS	1,000	129,0800	129,08
1507	9825770 ANEL	UND	APC	14,000	1,9900	27,86
1508	F22316RESISTOR	UND	TECPARTS	2,000	115,1800	230,36
1509	181859PARAFUSO	UND	FEY	94,000	2,9800	280,12
1510	76040850 PORCA	UND	FEY	94,000	1,1900	111,86
1511	76043711 RETENTOR	UND	APC	4,000	267,1000	1.068,40
1512	87637725 Mangueira	UND	JAMAICA	2,000	220,4300	440,86
1513	87533710 Mangueira	UND	JAMAICA	2,000	67,5200	135,04
1514	87667677 Mangueira	UND	JAMAICA	2,000	153,9100	307,82
1515	87667676 Mangueira	UND	JAMAICA	2,000	198,5900	397,18
1516	87564922 Mangueira	UND	JAMAICA	2,000	121,1400	242,28
1517	87564911 Mangueira	UND	JAMAICA	1,000	982,0100	982,01
1518	87673125 Mangueira	UND	JAMAICA	2,000	225,4000	450,80
1519	87673123 Mangueira	UND	JAMAICA	2,000	378,3100	756,62
1520	87390465 Mangueira	UND	JAMAICA	2,000	155,8900	311,78
1521	NH610A BRAKE LHM	UND	PETRONAS	47,000	51,6300	2.426,61
1522	NH330MASTER GOLD HSP	UND	PETRONAS	24,000	186,6700	4.480,08
1523	MASTERTRAN	UND	PETRONAS	24,000	279,0100	6.696,24
1524	MAO DE OBRA MECANICA	SV	IMACRI	400,000	64,5400	25.816,00
1950	73079900 BUJAO FECHAMENTO DO MOTOR-A	UND	TECPARTS	4,000	8,3100	33,24
1951	73181900 BUJAO DE ACO CARCACA DO MOT	UND	TECPARTS	2,000	6,7600	13,52
1952	84099999 PULVERIZADOR DE ACO	UND	SERODIA	8,000	50,2300	401,84
1953	73181500 PARAFUSO M12X1,25X73 - ACO	UND	FEY	8,000	9,6600	77,28

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1954	73181500 PARAFUSO M12X1,25X143-ACO	UND	FEY	20,000	17,6800	353,60
1955	84099999 CASQUILHO DE VALV. MOTOR-AC	UND	MTD	32,000	2,9000	92,80
1956	84099914 VALVULA DE ESCAPE	UND	MAHLE	8,000	36,7000	293,60
1957	84099914 VALVULA ADMISSAO DO MOTOR-A	UND	MAHLE	8,000	29,9400	239,52
1958	40169300 ANEL DE VEDACAO	UND	NOK	16,000	19,3200	309,12
1959	73202010 MOLA DE ACO	UND	ITR	8,000	24,1500	193,20
1960	73182900 RETENTOR DE ACO	UND	CTP	16,000	5,8000	92,80
1961	40169300 ANEL DE VEDACAO DE BORRACHA	UND	NOK	2,000	4,8300	9,66
1962	84099914 SEDE DE VALVULA	UND	MAHLE	8,000	21,2500	170,00
1963	84099999 JUNTA DO CABECOTE-METAL	UND	TARANTO	3,000	232,7800	698,34
1964	39269010 JUNTA DE BORRACHA DO CABECO	UND	TARANTO	2,000	336,1300	672,26
1965	73181500 ARRUELA PLASTICA P/MOTOR	UND	CTP	8,000	2,9000	23,20
1966	40169300 PARAFUSO DE ACO	UND	ITR	4,000	0,2900	1,16
1967	84099999 ANEL DE VEDACAO - BORRACHA	UND	CTP	8,000	9,6600	77,28
1968	87089990 HASTE DE IMPULSO	UND	ITR	8,000	36,7000	293,60
1969	40169300 SUPORTE DE ACO	UND	ITR	1,000	194,1400	194,14
1970	84835090 RETENTOR BORRACH REVESTIDA	UND	MAHLE	3,000	161,3000	483,90
1971	84099999 CARCACA DE ACO P/VOLANTE MT	UND	ROSTER	2,000	3.713,8000	7.427,60
1972	40161010 TAMPA DE ACO P/MOTOR	UND	SERODIA	1,000	387,3200	387,32
1973	84831020 RETENTOR BORRACH REVESTIDA	UND	MAHLE	3,000	141,9800	425,94
1974	84835090 COMANDO DE VALVULA DE ACO	UND	ITR	1,000	466,5200	466,52
1975	84833029 VOLANTE DO MOTOR-ACO	UND	TECPARTS	1,000	1.092,4100	1.092,41
1976	84099999 CASQUILHO DE MOTOR - ACO	UND	MAHLE	2,000	87,8900	175,78
1977	73182900 CASQUILHO DE MOTOR - ACO	UND	MAHLE	8,000	31,8700	254,96
1978	84099929 CASQUILHO DE ACO	UND	MAHLE	8,000	10,6200	84,96
1979	73269090 PISTAO DE ALUMINIO P/MOTOR	UND	MAHLE	4,000	354,4800	1.417,92
1980	73269090 ABRACADEIRA DE ACO	UND	METAL	2,000	77,2700	154,54
1981	73269090 BRACADEIRA	UND	METAL	2,000	66,6500	133,30
1982	84814000 VALVULA ALIVIO	UND	TECPARTS	2,000	13,5200	27,04
1983	73269090 ABRACADEIRA DE ACO	UND	METAL	2,000	44,4300	88,86
1984	39269090 COLETOR POEIRA DE PLASTICO	UND	FUTURA	2,000	117,8400	235,68
1985	73181500 PARAFUSO ACO CABECA SEXTAVA	UND	ITR	8,000	21,2500	170,00
1986	84841000 JUNTA METALOPLASTICA P/MOT	UND	MAHLE	4,000	5,8000	23,20
1987	74152900 JUNTA	UND	WAS	16,000	14,4900	231,84
1988	73182900 JUNTA DE ACO DO COLETOR E T	UND	WAS	4,000	28,9800	115,92
1989	84148029 TURBO COMPRESSOR ACO P/MOTO	UND	BIAGGIO	1,000	3.884,7600	3.884,76
1990	40169300 JUNTA DA TURBINA	UND	WAS	4,000	21,2500	85,00
1991	73043920 CJ TUBO HIDRAULICO DE ACO	UND	VRN	2,000	21,2500	42,50
1992	73079900 CJ CONECTOR DE ACO	UND	ITR	2,000	36,7000	73,40
1993	40094290 MANGUEIRA BORRACHA ALTA PRE	UND	JAMAICA	2,000	324,5300	649,06
1994	84314929 CJ TUBO DE ACO HIDRAULICO	UND	VRN	1,000	201,8700	201,87
1995	73261900 BRACADEIRA DE ACO	UND	METAL	3,000	87,8900	263,67
1996	84314929 JUNTA DE PAPEL TRATADO P/EX	UND	WAS	2,000	28,9800	57,96
1997	84314929 CJ.SOLDADO TUBO DE ESCAPE	UND	BRASCOM	2,000	244,3700	488,74
1998	73181500 PARAFUSO DE ACO C/CABECA	UND	ITR	2,000	5,8000	11,60
1999	73269090 BRACADEIRA DE ACO DO EXAUSTOR	UND	SUPLEX	2,000	95,6200	191,24
2000	73181600 PORCA DE ACO M10	UND	FEY	2,000	4,8300	9,66
2001	40169300 JUNTA DE ACO COBERTURA BORRACHA	UND	WAS	3,000	13,5200	40,56
2002	48239099 JUNTA PAPEL TRATADO	UND	WAS	3,000	137,1500	411,45
2003	84314929 CJ.TUBO DE SUCCAO DE COMB	UND	SUPLEX	2,000	225,0500	450,10
2004	73261900 PLUG DE ACO P/ NIVEL DO OLEO	UND	CTP	2,000	22,2200	44,44
2005	40161010 RESPIRADOR	UND	HDA	4,000	92,7200	370,88
2006	40169300 JUNTA VEDACAO - BORRACHA	UND	WAS	4,000	40,5700	162,28

ESTADO DE SANTA CATARINA
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Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2007	84133030 BOMBA DE OLEO	UND	SCHADEK	1,000	405,6700	405,67
2008	84219999 CORPO DE ACO FILTRO	UND	PARKER	1,000	401,8000	401,80
2009	73202010 MOLA DE ACO DO CAMB.DE CALO	UND	ITR	1,000	4,8300	4,83
2010	84818099 VALVULA DE ACO DO FILTRO	UND	PARKER	1,000	87,8900	87,89
2011	48239099 JUNTA DE PAPEL	UND	MOGI	2,000	27,0400	54,08
2012	48239099 JUNTA DE PAPEL	UND	MOGI	2,000	83,0700	166,14
2013	84835010 POLIA DE ACO DO VIRABREQUIM	UND	CTP	1,000	386,3500	386,35
2014	73181500 PARAFUSO M12X1.25X78.5-ACO	UND	FEY	6,000	11,5900	69,54
2015	84835090 POLIA DE ACO P/MOTOR	UND	ITR	1,000	204,7700	204,77
2016	40103900 CORREIA DE BORRACHA P/ MOTOR	UND	GATES	10,000	100,4500	1.004,50
2017	84099999 POLIA DE ACO	UND	ITR	1,000	300,3900	300,39
2018	73181500 PARAFUSO ACO CABECA SEXTAVA	UND	FEY	4,000	4,8300	19,32
2019	84821010 ROLAMENTO DE ESFERAS	UND	NSK	3,000	157,4400	472,32
2020	73182900 ESPACADOR DE ACO P/MOTOR	UND	CTP	2,000	24,1500	48,30
2021	84149039 VENTOINHA ACO 499MM	UND	WIND	2,000	424,0200	848,04
2022	73182200 ARRUELA DE ACO. 0.406X0.812	UND	FEY	8,000	6,7600	54,08
2023	39269090 TAMPA ACO BAIXO CARB SEM TR	UND	ITR	2,000	94,6600	189,32
2024	73043920 TUBO ACO MD CARB C/REVEST S	UND	ITR	1,000	396,0100	396,01
2025	40094290 MANGUEIRA DE BORRACHA P/RADIADOR	UND	JAMAICA	1,000	155,5100	155,51
2026	84314929 RADIADOR DE ALUMINIO P/ OLEO	UND	VISCONDE	1,000	3.823,9100	3.823,91
2027	40094290 MANGOTE DE BORRACHA P/RADIADOR	UND	JAMAICA	1,000	274,3100	274,31
2028	84314929 RADIADOR DE ALUMINIO P/ OLEO	UND	VISCONDE	1,000	4.611,1000	4.611,10
2029	73269090 ABRACADEIRA DE ACO	UND	METAL	2,000	22,2200	44,44
2030	73269090 BRACADEIRA DE ACO P/MANGUEIRA	UND	METAL	2,000	18,3500	36,70
2031	40094100 MANGUEIRA DE BORRACHA	UND	JAMAICA	8,000	16,4200	131,36
2032	84133090 BOMBA DE AGUA	UND	INDISA	3,000	332,2600	996,78
2033	40169300 ANEL DE SECAO RETANGULAR	UND	APC	3,000	15,4500	46,35
2034	85365090 SENSOR DE TEMPERATURA DA AGUA	UND	MARILIA	3,000	109,1400	327,42
2035	90329091 TERMOSTATO - ACO	UND	MARILIA	3,000	178,6900	536,07
2036	85365090 INTERRUPTOR PRESSAO OLEO	UND	MARILIA	2,000	60,8500	121,70
2037	84314929 TAMPA RESERVATORIO	UND	ITR	2,000	256,9200	513,84
2038	90262010 CJ. INDICADOR NIVEL COMBUSTIVEL	UND	ROSTER	2,000	723,4400	1.446,88
2039	73269090 BRACADEIRA DE ACO	UND	METAL	6,000	6,7600	40,56
2040	40094100 MANGUEIRA DE BORRACHA. COMBUSTIVEL	UND	JAMAICA	1,000	55,0500	55,05
2041	84212300 FILTRO COMBUSTIVEL COM SEPA	UND	DONALDSON	1,000	443,3400	443,34
2042	73129000 CABO DE ACO P/ACELERAD.MANU	UND	CURTI	4,000	250,1600	1.000,64
2043	84133020 CJ.BOMBA INJETORA ACO P/MOTOR	UND	GUINASSI	1,000	9.454,0000	9.454,00
2044	84136011 CJ.BOMBA INJETORA ACO P/MOTOR	UND	GUINASSI	1,000	8.527,7300	8.527,73
2045	40169300 ANEL DE BORRACHA	UND	APC	8,000	4,8300	38,64
2046	84212300 CJ.FILTRO COMBUSTIVEL P/MOTOR	UND	DONALDSON	2,000	572,7600	1.145,52
2047	40169300 JUNTA DE BORRACHA P/MOTOR	UND	MAHLE	4,000	8,6900	34,76
2048	84099969 BICO INJETOR DE ACO P/MOTOR	UND	ROSTER	4,000	618,1600	2.472,64
2049	40169300 ANEL DE VEDACAO DE BORRACHA	UND	APC	8,000	1,9300	15,44
2050	85114000 MOTOR ELETRICO SIST. IGNICAO	UND	BOSCH	1,000	1.810,0500	1.810,05
2051	85115010 ALTERNADOR	UND	BOSCH	1,000	1.781,0800	1.781,08
2052	84314929 CJ.CHAVE GERAL P/CABINA	UND	MARILIA	2,000	204,7700	409,54
2053	90328982 SENSOR DE TEMPERATURA	UND	MARILIA	3,000	64,7100	194,13
2054	90328929 PLACA ELETRONICA	UND	ITR	1,000	2.980,7000	2.980,70
2055	90328929 UNIDADE DE CONTROLE ELETRONICO	UND	COTEK	1,000	2.889,9000	2.889,90
2056	85311090 ALARME DA CENTRALINA	UND	COTEK	2,000	234,7100	469,42
2057	85365090 CJ.INTERRUPTOR ELETRICO 12V	UND	ITR	2,000	254,0300	508,06
2058	85365090 INTERRUPTOR DE ALERTA ELETRONICO	UND	ITR	2,000	290,7300	581,46
2059	85115090 CHAVE IGNICAO 12V	UND	GUINASSI	1,000	415,3300	415,33

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Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2060	85123000 BUZINA 12 VOLTS	UND	MARILIA	2,000	95,6200	191,24
2061	39269090 PAINEL DE INTRUM. DE PLASTICO	UND	GUINASSI	1,000	363,1700	363,17
2062	85122011 CJ.FAROL ELETRICO 12V COMPLETO	UND	ARTFAROL	4,000	316,8100	1.267,24
2063	85122022 CJ.LANTERNA DIRECIONAL E.	UND	ARTFAROL	1,000	175,7900	175,79
2064	85122021 CJ.LANTERNA FREIO 12V DIR.	UND	ARTFAROL	1,000	202,8300	202,83
2065	85122021 CJ.LANTERNA FREIO ESQ.	UND	ARTFAROL	1,000	184,4800	184,48
2066	85122022 CJ.LANTERNA DIRECIONAL D.	UND	ARTFAROL	1,000	173,8600	173,86
2067	85122022 CJ.ALAVANCA MUDANCA DE DIRECAO	UND	ITR	1,000	807,4700	807,47
2068	84314929 ALAVANCA ELET.CHAVE SETA	UND	CTP	1,000	2.183,8500	2.183,85
2069	85123000 ALARME DE RE	UND	CTP	1,000	480,0400	480,04
2070	84314929 CJ.VOLANTE DA DIRECAO	UND	ROSTER	1,000	295,5600	295,56
2071	40169990 COXIM DE BORRACHA TRANSMISSAO	UND	INARBO	4,000	118,8000	475,20
2072	73182200 ARRUELA LISA DE ACO 10.8 X	UND	FEY	4,000	96,5900	386,36
2073	84314929 PLACA DE APOIO DE ACO	UND	CTP	2,000	95,6200	191,24
2074	84314929PLACA DE ACO	UND	COTEK	4,000	135,2200	540,88
2075	84314929CHAPA DE ACO	UND	COTEK	2,000	385,3800	770,76
2076	84834010 CONVERSOR DE TORQUE DE ACO	UND	TECPARTS	1,000	3.538,0100	3.538,01
2077	90261029 VARETA DE ACO	UND	ITR	2,000	91,7600	183,52
2078	73043920 TUBO ACO MD CARB C/REVEST	UND	GUINASSI	2,000	348,6800	697,36
2079	73043920 TUBO DE ACO	UND	GUINASSI	2,000	701,2300	1.402,46
2080	84314929 CJ.MANOPLA COMANDO DA TRAN	UND	SERODIA	2,000	363,1700	726,34
2081	84812090 VALVULA HIDRAULICA DE ACO	UND	PARKER	1,000	561,1700	561,17
2082	40169300 ANEL O DE BORRACHA TUBO CAR	UND	APC	2,000	1,9300	3,86
2083	40169300 ANEL DE BORRACHA P/VEDACAO	UND	APC	2,000	58,9200	117,84
2084	90328989 SENSOR ELETRICO	UND	MARILIA	2,000	223,1200	446,24
2085	40161010 ANEL DE BORRACHA P/VEDACAO	UND	APC	2,000	283,0000	566,00
2086	40169300 ANEL DE BORRACHA P/VEDACAO	UND	APC	2,000	76,3000	152,60
2087	73069090 CONJ. TUBO ACO TRANSMISSAO	UND	TECPARTS	1,000	279,1400	279,14
2088	84314929 TUBO - TRANSMISSAO CONJ.	UND	TECPARTS	1,000	451,0600	451,06
2089	40161010 ANEL DE BORRACHA - CJ. TRAN	UND	APC	8,000	11,5900	92,72
2090	40161010 ANEL DE BORRACHA P/VEDACAO	UND	APC	2,000	9,6600	19,32
2091	39269090 ANEL VEDACAO EM PLASTICO	UND	APC	2,000	28,0100	56,02
2092	84821090 ROLAMENTO - TRANSM. CONJ.	UND	NSK	2,000	66,6500	133,30
2093	84314929 DISCO DE ACO INTERMEDIARIO	UND	MIBA	14,000	52,1600	730,24
2094	87089300 DISCO DE ACO DA EMBREAGEM	UND	MIBA	12,000	77,2700	927,24
2095	40161010 ANEL BORRACHA VEDACAO 138 X	UND	APC	2,000	66,6500	133,30
2096	73182900 ANEL TRAVA DE ACO	UND	DOBER	2,000	15,4500	30,90
2097	73079100 FLANGE-ACO/TRANSMISSAO 4WD	UND	CTP	1,000	1.214,1100	1.214,11
2098	40161010 ANEL BORRACHA RETENCAO 50X6	UND	APC	2,000	46,3600	92,72
2099	84818092 VALVULA SOLENOIDE ELETRICA	UND	GUINASSI	2,000	441,4100	882,82
2100	85059010 CJ. SOLENOIDE 12VOLTS P/VA	UND	GUINASSI	2,000	1.791,7000	3.583,40
2101	84812090 VALVULA HIDRAULICA DE ACO	UND	PARKER	1,000	630,7200	630,72
2102	84818092 VALVULA - SOLENOIDE TRANS	UND	PARKER	1,000	66,6500	66,65
2103	84818092 CJ.VALVULA SOLENOIDE DA TRA	UND	MARILIA	1,000	550,5500	550,55
2104	40161010 RETENTOR DE OLEO	UND	NOK	4,000	165,1600	660,64
2105	73182900 BUCHA DE ACO	UND	BIZA	3,000	479,0700	1.437,21
2106	73182900 ESPACADOR DE ACO DO EIXO DIANTEIRO	UND	BIZA	3,000	395,0400	1.185,12
2107	73182200 ARRUELA DE ACO DO EIXO DIANTEIRO	UND	ITR	3,000	82,1000	246,30
2108	73181900 ENGRAXADEIRA DE ACO	UND	IMCE	6,000	3,8600	23,16
2109	39269090 ANEL DE ENCOSTO	UND	APC	3,000	147,7800	443,34
2110	84314929 LUVA DO SUPORTE EIXO DIANTEIRO	UND	ITR	3,000	427,8800	1.283,64
2111	40161010 ANEL O RING BORRACHA	UND	APC	3,000	27,0400	81,12
2112	73182100 ARRUELA DE ACO DO EIXO DIANTEIRO	UND	ITR	12,000	34,7700	417,24

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2113	84314929 TAMPA DO EIXO DIANTEIRO	UND	ITR	3,000	58,9200	176,76
2114	73209000 MOLA PRATO DE ACO	UND	TECPARTS	6,000	18,3500	110,10
2115	73182900 BUCHA DE ACO DO CJ.EIXO	UND	TECPARTS	6,000	77,2700	463,62
2116	84828000 ANEL DE ACO P/EIXO	UND	CTP	6,000	143,9200	863,52
2117	73181900 TAMPA DO EIXO DIANTEIRO	UND	CTP	6,000	39,6000	237,60
2118	73209000 MOLA PRATO DE ACO	UND	ITR	6,000	17,3900	104,34
2119	73181600 PORCA DE ACO M18 X 1.5	UND	FEY	6,000	5,8000	34,80
2120	87087090 JUNTA ESFERICA DO EIXO	UND	ITR	6,000	291,6900	1.750,14
2121	73181500 PINO DE ACO CUBO DIRECAO HIDRAULICA	UND	GUINASSI	6,000	574,7000	3.448,20
2122	40161010 KIT RETENTORES DE BORRACHA	UND	SAV	3,000	733,1000	2.199,30
2123	40169300 ANEL O PLANETARIO DE BORRACHA	UND	APC	6,000	9,6600	57,96
2124	84314929 COROA DENTADA DE ACO	UND	TECPARTS	4,000	1.042,1800	4.168,72
2125	40169300 USE 47123727	UND	SERODIA	6,000	872,1900	5.233,14
2126	84834090 ENGRENAGEM AÇO DO DIFERENCIAL	UND	BEJOL	12,000	223,1200	2.677,44
2127	73182900 ROLETE CJ. 10UNIDADES	UND	INA	54,000	6,7600	365,04
2128	73182200 ARRUELA ACO P/EIXO DIANT.	UND	ITR	18,000	7,7300	139,14
2129	73182200 ANEL ELASTICO DE ACO	UND	ITR	6,000	4,8300	28,98
2130	73182900 ANEL DE ACO P/EIXO DIANT.	UND	DOBER	6,000	24,1500	144,90
2131	84314929 CRUZETA DE ACO P/EIXO CARDA	UND	STHAL	8,000	145,8500	1.166,80
2132	73182200 ARRUELA DE ACO	UND	ITR	6,000	5,8000	34,80
2133	73182200 ARRUELA DENTADA DE ACO	UND	ITR	6,000	46,3600	278,16
2134	84834090 CJ COROA E PINHAO P DIFERENCIAL	UND	BEJOL	1,000	3.196,0900	3.196,09
2135	73181600 PORCA DO PINHAO EIX.DIAN.	UND	FEY	2,000	57,9500	115,90
2136	40169300 RETENTOR DE BORRACHA	UND	SAV	3,000	63,7500	191,25
2137	84822010 ROLAMENTO DE ROLOS CONICOS	UND	NSK	6,000	195,1100	1.170,66
2138	40169300 ANEL DE BORRACHA DO EIXO DIANTEIRO	UND	APC	3,000	7,7300	23,19
2139	73182900 ANEL PORCA DE ACO	UND	APC	2,000	424,9900	849,98
2140	84821090 ROLAMENTO	UND	NSK	8,000	351,5800	2.812,64
2141	73181500 PARAFUSO PRISIONEIRO EM ACO	UND	ITR	40,000	27,0400	1.081,60
2142	84314929 PLACA-ACO P/FREIO DIFERENCIAL	UND	ITR	4,000	314,8800	1.259,52
2143	84314929 PLACA FREIO	UND	CTP	8,000	569,8700	4.558,96
2144	84314929 PLACA-ACO P/FREIO DIFERENCIAL	UND	CTP	4,000	425,9500	1.703,80
2145	40161010 ANEL DE BORRACHA P/VEDACAO	UND	APC	4,000	149,7100	598,84
2146	40169300 ANEL DE BORRACHA	UND	APC	4,000	109,1400	436,56
2147	40169300 ANEL DE BORRACHA	UND	APC	4,000	47,3300	189,32
2148	73182900 ANEL VEDADOR	UND	APC	1,000	252,0900	252,09
2149	40169300 ANEL VEDACAO DE BORRACHA	UND	APC	2,000	0,9700	1,94
2150	84821010 ROLAMENTO DE ACO DE ESFERAS	UND	NSK	1,000	188,3500	188,35
2151	84822090 ROLAMENTO DE ACO	UND	NSK	1,000	394,0800	394,08
2152	73181900 TAMPAO ACO CONICO M10 X 1 D	UND	SERODIA	3,000	6,7600	20,28
2153	84314929 EIXO CARDAN DIANTEIRO	UND	MECPAR	1,000	1.181,2700	1.181,27
2154	84314929 CJ. ESTRIBO	UND	TECPARTS	2,000	16,4200	32,84
2155	84818099 VALVULA ACO DE SEGURANCA	UND	BREMSE	4,000	128,4600	513,84
2156	73181600 PORCA RODA M22X1.5 2/4WD	UND	FEY	40,000	40,5700	1.622,80
2157	85365090 CJ. INTERRUPTOR ELETRICO	UND	MARILIA	2,000	57,9500	115,90
2158	73079200 CONEXAO DE ACO 90 GRAUS M12	UND	ITR	2,000	99,4900	198,98
2159	73071920 CONEXAO 90	UND	ITR	4,000	83,0700	332,28
2160	40094290 TUBO DE ACO	UND	VRN	2,000	368,9600	737,92
2161	40094290 TUBO DE ACO	UND	VRN	2,000	366,0700	732,14
2162	84314929 CJ TAMPA PLASTICA RESERV.OLEO	UND	CTP	2,000	478,1100	956,22
2163	84136011 BOMBA HIDRAULICA	UND	PARKER	1,000	4.430,4800	4.430,48
2164	40169300 ANEL O 3/4 X 7/8	UND	APC	2,000	1,3500	2,70
2165	40169300 ANEL BORRACHA BBM.HIDRAU.	UND	APC	2,000	1,9300	3,86

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2166	40169300 ANEL DE BORRACHA	UND	APC	30,000	0,9700	29,10
2167	40091100 MANGUEIRA FLEXIVEL DE BORRA C2273	UND	JAMAICA	1,000	308,1100	308,11
2168	40091100 MANGUEIRA FLEXIVEL DE BORRACHA	UND	JAMAICA	1,000	294,5900	294,59
2169	84812090 CJ.VALVULA CGI 6 CARRET. NH	UND	TECPARTS	1,000	6.995,8500	6.995,85
2170	40094290 MANGUEIRA DE BORRACHA	UND	JAMAICA	1,000	214,4200	214,42
2171	40091100 MANGUEIRA FLEXIVEL DE BORRACHA	UND	JAMAICA	1,000	298,4600	298,46
2172	40169300 ANEL O'RING DE BORRACHA 3/4	UND	APC	20,000	1,3500	27,00
2173	40169300 ANEL BORRAC.TUB.HID.DIRC.	UND	APC	10,000	0,2900	2,90
2174	84212300 CJ. FILTRO DE OLEO HIDRAULICO	UND	PARKER	1,000	894,4000	894,40
2175	40161010 KIT VEDACAO VALVULA- BORRACHA	UND	NOK	2,000	96,5900	193,18
2176	40161010 KIT VEDACAO VALVULA- BORRACHA	UND	NOK	2,000	211,5300	423,06
2177	84819090 KIT DISTRIBUIDOR B90.B	UND	DICETTI	1,000	1.273,0300	1.273,03
2178	84812090 VALVULA HIDRAULICA ACO	UND	TECPARTS	1,000	735,0300	735,03
2179	84814000 VALVULA DE ALIVIO P/DIST.	UND	TECPARTS	1,000	1.371,5500	1.371,55
2180	40169300 KIT RETENTORES BORRACHA P/C	UND	NOK	2,000	368,9600	737,92
2181	84812090 VALVULA DISTRIBUICAO HIDRAULICA	UND	PARKER	1,000	632,6500	632,65
2182	73182900 BUCHA DE ACO P/CILINDRO	UND	BIZA	6,000	127,5000	765,00
2183	73071920 CONEXAO DE ACO RED.PRESSAO	UND	ITR	4,000	10,6200	42,48
2184	73269090 CONJUNTO DE JUNTAS	UND	TARANTO	6,000	292,6600	1.755,96
2185	84314929 BUCHA DE ACO CILINDRO HIDRA	UND	CTP	6,000	80,1700	481,02
2186	73182900 BUCHA DE ACO P/CILI.HIDR.	UND	BIZA	4,000	276,2400	1.104,96
2187	73181500 PINO DE ACO P/CILIN.GIRO	UND	NAFEN	4,000	31,8700	127,48
2188	84314929 HASTE DE BATENTE P/CILINDRO	UND	MSG	4,000	123,6300	494,52
2189	73209000 MOLA ESPIRAL DO CILINDRO	UND	CTP	4,000	41,5300	166,12
2190	73182200 ANEL ESPACADOR DE ACO	UND	SERODIA	4,000	37,6700	150,68
2191	84129080 PISTAO DE ACO DO CILINDRO	UND	SERODIA	2,000	340,9500	681,90
2192	84314929 HASTE DE ACO P/CILINDRO HIDRAULICO	UND	MSG	2,000	664,5200	1.329,04
2193	73181500 PARAFUSO ACO	UND	ITR	2,000	478,1100	956,22
2194	84129080 KIT RETENTORES DO CILINDRO	UND	DICETTI	2,000	190,2800	380,56
2195	84849000 KIT REPARO RETENTORES	UND	DICETTI	2,000	252,0900	504,18
2196	40169300 KIT REPARO RETENTORES	UND	DICETTI	2,000	208,6300	417,26
2197	39269090 CJ VEDAC. CILINDRO PLAST/BORRACHA	UND	NOK	2,000	421,1200	842,24
2198	40169300 JOGO DE REPARO DO CILINDRO	UND	DICETTI	2,000	180,6200	361,24
2199	84841000 KIT DE REPARO CILINDRO HIDRAULICO	UND	DICETTI	2,000	194,1400	388,28
2200	84129090 JOGO REPARO CIL.CAC.TRAS.	UND	DICETTI	2,000	301,3500	602,70
2201	84314929 CORPO DE ACO P/DIST.HIDR.	UND	TECPARTS	1,000	1.950,1100	1.950,11
2202	73261900 ANEL DE BORRACHA NITRILICA	UND	APC	8,000	7,7300	61,84
2203	84314929 BUCHA DE ACO	UND	ITR	8,000	22,2200	177,76
2204	73261900 ANEL RETENTOR DE ACO	UND	GUINASSI	4,000	34,7700	139,08
2205	73182200 ARRUELA DE ACO ESPECIAL	UND	GUINASSI	2,000	37,6700	75,34
2206	73182900 ANEL ELASTICO DE ACO	UND	GUINASSI	2,000	12,5600	25,12
2207	73181900 ENGRAXADEIRA DE ACO 1/8POL	UND	IMCE	20,000	2,4100	48,20
2208	73182900 ESPACADOR DE ACO	UND	ITR	4,000	10,6200	42,48
2209	84314929 CONJUNTO DE ACO SOLDADO	UND	CTP	4,000	408,5700	1.634,28
2210	73182900 BUCHA DE ACO	UND	GUINASSI	4,000	68,5800	274,32
2211	73182900 PINO DE ACO P/FIXACAO DO BR	UND	ITR	1,000	1.186,1000	1.186,10
2212	73182200 ARRUELA DE ACO DO BRACO	UND	ITR	2,000	8,6900	17,38
2213	73181500 PINO DE ACO	UND	NAFEN	4,000	25,1100	100,44
2214	73182900 PINO DE ACO	UND	NAFEN	4,000	116,8700	467,48
2215	73181500 PARAFUSO DE ACO M20X50	UND	FEY	1,000	23,1800	23,18
2216	73181500 PARAFUSO DE ACO	UND	FEY	1,000	28,0100	28,01
2217	84314929 CJ. ACO SOLDADO	UND	BIZA	1,000	2.065,0400	2.065,04
2218	73182900 PINO DE ACO DO CILINDRO	UND	NAFEN	1,000	65,6800	65,68

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2219	84314929 HASTE DE PLASTICO CONTROLE	UND	TECPARTS	1,000	374,7600	374,76
2220	73261900 CJ. HASTE ROSCADA ACO MED	UND	GUINASSI	1,000	100,4500	100,45
2221	84314929 JUNTA ESFERICA	UND	ROSTER	4,000	109,1400	436,56
2222	73182900 CONJ. TIRANTE	UND	ITR	1,000	177,7200	177,72
2223	73181600 PORCA DE ACO SEXTAVADA M8X1	UND	FEY	3,000	3,8600	11,58
2224	84314200 FACA DA CACAMBA 25MM	UND	METISA	2,000	2.776,9000	5.553,80
2225	73182900 ANEL DE ACO	UND	CTP	12,000	54,0900	649,08
2226	73182900 PINO DE ACO DA CACAMBA CARRO	UND	NAFEN	12,000	165,1600	1.981,92
2227	84314929 BUCHA DE ACO	UND	BIZA	4,000	69,5400	278,16
2228	73181500 CJ PINO DE ACO. CILINDRO	UND	BIZA	2,000	592,0800	1.184,16
2229	73182900 PINO DE ACO	UND	BIZA	2,000	1.077,9200	2.155,84
2230	73182200 ARRUELA DE ACO	UND	BIZA	4,000	0,2900	1,16
2231	73182900 CALCO DE ACO DE REGULAGEM	UND	BIZA	6,000	5,8000	34,80
2232	73182900 PINO DE ACO	UND	BIZA	2,000	225,0500	450,10
2233	84314929 BUCHA DE ACO	UND	BIZA	4,000	94,6600	378,64
2234	84314929 BUCHA DE ACO	UND	BIZA	8,000	75,3400	602,72
2235	73181500 PINO DE ACO	UND	BIZA	2,000	126,5300	253,06
2236	73182900 PINO DE ACO	UND	BIZA	2,000	238,5700	477,14
2237	40161010 USE 87061147	UND	TECPARTS	4,000	36,7000	146,80
2238	40161010 RETENTOR BORRACHA P/CILI.	UND	APC	8,000	22,2200	177,76
2239	73181500 PINO DE ACO	UND	BIZA	1,000	223,1200	223,12
2240	73182900 KIT TRAVA ANEL PINO BUCHA	UND	TECPARTS	1,000	191,2400	191,24
2241	73181500 PINO DE ACO	UND	BIZA	1,000	189,3100	189,31
2242	84833090 BUCHA DE ACO DA RETRO	UND	BIZA	12,000	56,0200	672,24
2243	73182900 TIRANTE DE ACO	UND	ITR	2,000	107,2100	214,42
2244	84841000 JUNTA UNIVERSAL DE ACO	UND	CTP	2,000	252,0900	504,18
2245	84314929 CABO DE ACO FLEXIVEL ESTAB.	UND	CURTI	4,000	256,9200	1.027,68
2246	84314929 CJ. MANOPLA DO BLOQUEIO	UND	TECPARTS	1,000	925,3100	925,31
2247	73181500 CJ PINO FIXACAO SAPATA	UND	BIZA	2,000	221,1900	442,38
2248	84314929 CJ TRAVA DA SAPATA	UND	BIZA	2,000	235,6700	471,34
2249	73182900 BUCHA DE ACO	UND	NAFEN	2,000	160,3400	320,68
2250	84314929 BUCHA	UND	NAFEN	2,000	141,9800	283,96
2251	73182900 PINO DE ACO	UND	NAFEN	2,000	174,8200	349,64
2252	73182900 PINO DE ACO CILINDRO ESTABI	UND	NAFEN	2,000	180,6200	361,24
2253	84314929 BUCHA DO CHASSI OSCILANTE	UND	NAFEN	4,000	134,2600	537,04
2254	84314929 BUCHA DE ACO CHASSI OSCILANTE	UND	NAFEN	4,000	125,5600	502,24
2255	84314929 BUCHA CHAS OSCILANT 45MM	UND	BIZA	8,000	113,9700	911,76
2256	73182900 PINO ACO DO CILINDRO RATACA	UND	BIZA	4,000	141,0200	564,08
2257	84314929 CJ.PINO PIVOT.SUPERIOR	UND	BIZA	2,000	384,4200	768,84
2258	83023000 KIT TRAVA DO CAPO	UND	ITR	1,000	773,6700	773,67
2259	70071100 VIDRO LAMINADO TEMP. PARABRISA	UND	CD GLASS	1,000	2.210,8900	2.210,89
2260	70071100 VIDRO TEMP.FRONTAL INFER ESQUERDO	UND	CD GLASS	1,000	442,3700	442,37
2261	70071100 VIDRO FRONTAL INFER DIREITO	UND	CD GLASS	1,000	442,3700	442,37
2262	70091000 CJ.ESPELHO RETROVISOR EXTER	UND	CD GLASS	2,000	292,6600	585,32
2263	84219999 ELEMENTO P/FILTRO COMB. ACO	UND	DONALDSON	60,000	28,0100	1.680,60
2264	84219999 ELEMENTO FILTRO DE AR	UND	DONALDSON	30,000	110,1100	3.303,30
2265	84219999 ELEMENTO DO FILTRO DE AR	UND	DONALDSON	30,000	51,1900	1.535,70
2266	84212300 FILTRO. OLEO HIDRAULICO	UND	DONALDSON	30,000	428,8500	12.865,50
2267	84212300 FILTRO DE COMBUSTIVEL DO MOTOR	UND	DONALDSON	60,000	105,2800	6.316,80
2268	84212300 FILTRO OLEO USE	UND	DONALDSON	60,000	107,2100	6.432,60
2269	84212300 FILTRO DA TRANSMISSAO	UND	DONALDSON	50,000	236,6400	11.832,00
2270	27101932 MASTER GOLD HSP 15W40	UND	PETRONAS	12,000	184,4800	2.213,76
2271	27101932 AMBRA MULTI G 10W30	UND	PETRONAS	12,000	201,8700	2.422,44

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 7682 - IMACRI- IDROMAQUINAS CRICIUMA LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
2272	27101932 AMBRA TRX 80W-140	UND	PETRONAS	12,000	411,4600	4.937,52
2273	27101932 AMBRA HI-TECH 68	UND	PETRONAS	36,000	204,7700	7.371,72
2274	38200000 AGRIFLU	UND	PETRONAS	48,000	17,3900	834,72
2275	MAO DE OBRA MECANICA	SV	IMACRI	250,000	62,7800	15.695,00

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1	2515558 BOMBA HIDRAULICA DUPLA	UND	MEDAL	3,000	2.267,3200	6.801,96
2	3305192 CABO	UND	SUPERFLEX	6,000	87,2100	523,26
3	675257 CAPA	UND	NTN	2,000	46,9500	93,90
4	675249 CAPA	UND	NTN	2,000	45,2200	90,44
5	3319856 CARDAN	UND	PV	3,000	418,8100	1.256,43
6	3304103 CARDAN	UND	PV	1,000	879,3800	879,38
7	3339202 CARDAN	UND	PV	2,000	483,4100	966,82
8	3340047 CHAPEU	UND	PURIAR	2,000	78,5500	157,10
9	901470 CILINDRO COMPLETO	UND	GENAU	3,000	1.471,1200	4.413,36
10	710288 ROLAMENTO CJTO	UND	KOYO	2,000	102,9700	205,94
11	675248 CONE	UND	SKF	2,000	105,2000	210,40
12	3319843 CRUZETA	UND	TX	8,000	95,9500	767,60
13	12705699 CURVA	UND	SILENTEC	2,000	36,6300	73,26
14	3304201 EMBUCHAMENTO COM. CENTRAL E DIREÇAO	UND	FORTY	4,000	551,4000	2.205,60
15	3303813 EMBUCHAMENTO COMPLETO FRONTAL	UND	FORTY	2,000	2.076,5600	4.153,12
16	2526831 FILTRO	UND	UNIFILTER	6,000	47,6000	285,60
17	3340046 FILTRO DE AR 7	UND	TURBO	6,000	34,9000	209,40
18	3340045 FILTRO DE AR	UND	TURBO	6,000	78,5500	471,30
19	3319764 LUVA	UND	TX	4,000	226,8100	907,24
20	3319841 LUVA DO CARDAN	UND	TX	3,000	226,8100	680,43
21	3302807 MANCAL COM ROLAMENTO	UND	TX	4,000	200,6600	802,64
22	947932 PASTILHA	UND	PASTFREIO	16,000	39,0200	624,32
23	128852 PINÇA DE FREIO	UND	TX	4,000	1.204,4600	4.817,84
24	947935 PISTAO	UND	PP	16,000	35,6000	569,60
25	237141 PLACA	UND	PV	12,000	19,8900	238,68
26	237142 PLACA CJTO	UND	PV	4,000	84,6500	338,60
27	RADIADOR CARREGADEIRA MICHIGAN 55C	UND	AIZAGO	3,000	1.998,3500	5.995,05
28	2530106 REPARO	UND	APC	8,000	17,8200	142,56
29	2530107 REPARO	UND	APC	6,000	28,3800	170,28
30	2530108 REPARO	UND	APC	6,000	32,9200	197,52
31	840476 REPARO	UND	APC	8,000	25,0800	200,64
32	667277 ROLAMENTO	UND	KOYO	4,000	121,9500	487,80
33	667278 ROLAMENTO	UND	KOYO	4,000	110,8100	443,24
34	675536 ROLAMENTO	UND	NTN	2,000	80,9800	161,96
35	12705698 SILENCIOSO	UND	SILENTEC	2,000	74,3500	148,70
36	124041 TAMPA	UND	PV	2,000	174,8400	349,68
37	239576 Tampa	UND	PV	4,000	349,0100	1.396,04
38	554843 TAMPA	UND	PV	3,000	677,0600	2.031,18
39	12705705 TUBO	UND	SILENTEC	2,000	83,8300	167,66
40	12705521 VALVULA	UND	TX	4,000	271,2100	1.084,84
41	900509 VENTILADOR	UND	ICORREA	2,000	253,2100	506,42
42	3304079 RODA CJTO	UND	ARCARO	2,000	2.948,8400	5.897,68
43	815204 COROA E PINHAO CJTO	UND	CRAQUE	1,000	2.233,3600	2.233,36
44	815202 COROA E PINHAO CJTO	UND	CRAQUE	2,000	2.233,4100	4.466,82
45	125435 DISCO DE FREIO	UND	PV	4,000	361,2200	1.444,88
46	124573 ENGRENAGEM	UND	PV	6,000	258,0900	1.548,54

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
47	2107714 EIXO	UND	PV	6,000	49,1700	295,02
48	106081 FLANGE	UND	PV	3,000	240,9200	722,76
49	234419 VALVULA	UND	PV	1,000	2.512,8700	2.512,87
50	237454 BOMBA	UND	MEDAL	2,000	1.466,0100	2.932,02
51	234362 DEFLETOR	UND	PV	1,000	239,0200	239,02
52	235214 IMPULSOR	UND	PV	1,000	802,7200	802,72
53	239774 ESTATOR	UND	PV	1,000	411,8400	411,84
54	239775 TURBINA	UND	PV	1,000	638,7000	638,70
55	3320141 KIT TRANSMISSAO	UND	CLARK	3,000	704,9500	2.114,85
56	3320143 KIT CONVERSOR	UND	CLARK	3,000	226,8100	680,43
57	12705333 HORBITROL	UND	VENTURI	2,000	3.032,9100	6.065,82
58	241039 SUPORTE	UND	PV	2,000	907,4300	1.814,86
59	2538700 CAMISA	UND	MSU	2,000	1.173,2700	2.346,54
60	2523869 HASTE	UND	MSU	2,000	631,6800	1.263,36
61	2526859 CILINDRO CJTO	UND	MSU	2,000	1.169,9700	2.339,94
239	7S 9891 Bico injetor motor turbinado	UND	MCBEE	12,000	106,5800	1.278,96
240	4N 2511Bomba de combústivel	UND	DISA	4,000	273,9300	1.095,72
241	2Y 2956 Bomba Hidraúlica	UND	ITR	1,000	2.772,6300	2.772,63
242	7D2199 BRAÇO	UND	PP	4,000	387,3600	1.549,44
243	7D 2267 Braço	UND	PP	4,000	356,0800	1.424,32
244	4B 8759 CILINDRO DA RODA	UND	GENAU	6,000	156,5200	939,12
245	3D 2219 CILINDRO MESTRE	UND	GENAU	6,000	273,9300	1.643,58
246	5D 8211 CALÇO TANDEM	UND	PP	12,000	12,7700	153,24
247	2Y 2967 COMÉIA	UND	AI ZAGO	2,000	3.796,2900	7.592,58
248	5D 7140 CONJUNTO DE ALAVANCA EMBREAGEM	UND	PP	2,000	163,0000	326,00
249	2Y 2500 CORRENTE DO TANDER	UND	DID	6,000	332,6800	1.996,08
250	2Y 4277 CRUZETA COMPLETA	UND	TX	8,000	39,1400	313,12
251	2Y 1523 CRUZETA DA DIREÇÃO	UND	TX	6,000	157,9300	947,58
252	5H0049Cubo da Embreagem	UND	INTERTEC	2,000	2.525,6200	5.051,24
253	2Y 1341Descarga completa	UND	SILENMAK	5,000	115,4600	577,30
254	6D 2348 DISCO DA EMBREAGEM	UND	FORTRACTO	6,000	313,0700	1.878,42
255	5H 0047 DISCO EMBREAGEM	UND	FORTRACTO	6,000	352,1900	2.113,14
256	7D 6524 EIXO	UND	PP	3,000	1.537,7600	4.613,28
257	2Y 1777 EIXO DE GIRO	UND	PP	6,000	504,8400	3.029,04
258	2Y 2526 EMENDA CORRENTE	UND	DID	12,000	48,9400	587,28
259	7F 6269 ENGRENAGEM	UND	PP	2,000	2.749,4900	5.498,98
260	1G 1506 ENGRENAGEM	UND	PP	4,000	184,0000	736,00
261	1G 1484 ENGRENAGEM	UND	PP	4,000	54,7700	219,08
262	1G 1505 ENGRENAGEM	UND	PP	4,000	344,4200	1.377,68
263	2F 6051 ENGRENAGEM 120B	UND	PP	6,000	412,3300	2.473,98
264	8D 5344 ENGRENAGEM DO GIRO	UND	PP	4,000	842,3400	3.369,36
265	1P 4004 FILTRO DIESEL	UND	TECFIL	13,000	48,9400	636,22
266	4M 9334 FILTRO DO AR EXTERNO	UND	TURBO	5,000	127,2100	636,05
267	7H 7290 FILTRO ÓLEO LUBRIFICANTE	UND	BALDWIN	8,000	50,7800	406,24
268	2Y 7422 HÉLICE DO VENTILADOR	UND	ICORREA	3,000	590,8900	1.772,67
269	8S 1965 JUNTA DO CATER	UND	FORTRACTO	10,000	50,7800	507,80
270	2B 3112 JUNTA DO TANDEM	UND	FORTRACTO	6,000	21,5600	129,36
271	3B 6694 PINHÃO	UND	PP	4,000	395,2200	1.580,88
272	7F 7935 PLACA	UND	PP	8,000	13,6900	109,52
273	1G2191Ponta eixo dianteira	UND	PP	3,000	772,3100	2.316,93
274	1G 2192Ponta eixo dianteira	UND	PP	3,000	772,2100	2.316,63
275	1B 4156 Porca do eixo dianteiro	UND	PP	6,000	19,9000	119,40
276	8M 7892 RELÓGIO	UND	WILLTEC	5,000	50,8800	254,40

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
277	4N 8480 REPARO BOMBAS D´AGUA	UND	MCBEE	6,000	352,1900	2.113,14
278	3D 9334 REPARO FREIO MESTRE	UND	INDUTEC	8,000	115,2700	922,16
279	8D 2357 RETENTOR DA RODA	UND	SABO	10,000	39,3200	393,20
280	5D 0505 RETENTOR DO CUBO TRASEIRO	UND	SABO	10,000	29,9700	299,70
281	7B 0368 RETENTOR DO TANDEM	UND	SABO	12,000	29,4300	353,16
282	5S 2106 RETENTOR POLIA	UND	SABO	8,000	15,6300	125,04
283	4B 9373 ROLAMENTO	UND	BOWER	6,000	156,5200	939,12
284	4B 9374 ROLAMENTO	UND	NTN	6,000	146,7300	880,38
285	2D 9457 ROLAMENTO	UND	NTN	4,000	320,9300	1.283,72
286	4F 2041 ROLAMENTO	UND	TK	4,000	273,9300	1.095,72
287	6H 3568 ROLAMENTO	UND	NSK	8,000	75,3100	602,48
288	4B 5180 ROLAMENTO	UND	FAG	8,000	126,1900	1.009,52
289	1B 3909 ROLAMENTO	UND	KOYO	6,000	59,9600	359,76
290	6H 3566 ROLAMENTO DA RODA	UND	KOYO	8,000	121,3700	970,96
291	8H 9789 ROLAMENTO ESFERAS	UND	KOYO	6,000	31,2800	187,68
292	5D 6201 SAPATA	UND	PP	4,000	152,5500	610,20
293	1G 2219 SAPATA	UND	PP	4,000	348,3200	1.393,28
294	6B 3158 Sapata	UND	PP	4,000	166,3400	665,36
295	8F 7425 SEM FIM	UND	PP	3,000	166,3400	499,02
296	2D 1345 TAMBOR	UND	PP	4,000	1.068,5300	4.274,12
297	7S 7809 TAMPA	UND	PP	6,000	66,5200	399,12
298	4D 2268 TAMPA DO EIXO SUPERIOR TRANSMISSÃO	UND	PP	6,000	160,4200	962,52
299	9S 7534 TUBO SAÍDA	UND	SILENTEC	6,000	35,3400	212,04
300	1P 7324 VELA AQUECEDORA	UND	MCBEE	16,000	60,9600	975,36
356	423111 Anel CC 21	UND	DYNAPAC	4,000	80,3200	321,28
357	160202 Anel CC 21	UND	DYNAPAC	2,000	3,8800	7,76
358	423106 Arruela CC 21	UND	DYNAPAC	6,000	153,0800	918,48
359	423128 Bucha de bronza CC 21	UND	BB BRONZE	2,000	475,8600	951,72
360	423109 Carrier do redutor CC 21	UND	DYNAPAC	1,000	4.166,2400	4.166,24
361	190988 Eixo da planetária CA 15	UND	DYNAPAC	6,000	412,3600	2.474,16
362	423105 Eixo do carrier CC 21	UND	DYNAPAC	6,000	229,8900	1.379,34
363	423112 Engrenagem CC 21	UND	PIM	6,000	1.040,5500	6.243,30
364	423115 Engrenagem CC 21	UND	PIM	2,000	2.628,8600	5.257,72
365	423113 Engrenagem do redutor CC 21	UND	PIM	2,000	2.805,3800	5.610,76
366	892474 Engrenagem do redutor CC 21	UND	PP	2,000	1.021,5900	2.043,18
367	190998 Engrenagem planetária CA 15	UND	PP	6,000	193,4700	1.160,82
368	499510 Filtro de ar primário CA 15	UND	TURBO	4,000	73,2000	292,80
369	3356657 FILTRO HIDRAÚLICO CA 15	UND	UNIFILTER	4,000	59,9100	239,64
370	499511 FILTRO DE AR SECUNDÁRIO CA 15	UND	TURBO	4,000	33,2700	133,08
371	927036 Kit de vedação do cil. De direção CA 15	UND	APC	6,000	173,0300	1.038,18
372	190989 Retentor CA 15	UND	SABO	6,000	194,0200	1.164,12
373	190990 Retentor CA 15	UND	SABO	4,000	137,4600	549,84
374	190992 Rolamento CA 15	UND	NTN	4,000	1.148,0500	4.592,20
375	923165 Rolamento do redutor CC 21	UND	BOWER	4,000	14,7000	58,80
376	190997 Rolamento planetária CA 15	UND	NTN	6,000	947,8400	5.687,04
377	423123 Vedador CC 21	UND	SABO	2,000	124,7900	249,58
560	76194572 FILTRO LUBRIFICANTE MOTOR	UND	BALDWIN	20,000	90,5200	1.810,40
561	87400496 FILTRO COMBUSTÍVEL PRIMÁRIO	UND	BALDWIN	20,000	61,3300	1.226,60
562	86990957 FILTRO COMBUSTÍVEL SECUND	UND	BALDWIN	20,000	87,2000	1.744,00
563	84993233 FILTRO SEPARADOR ÁGUA	UND	UNIFILTER	20,000	56,0600	1.121,20
564	87682990 FILTRO AR PRIMÁRIO	UND	DONALDSON	10,000	210,7400	2.107,40
565	87683000 FILTRO AR SECUNDÁRIO	UND	DONALDSON	10,000	126,7000	1.267,00
566	J930906 JUNTA	UND	CNH	3,000	16,1400	48,42

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
567	71100640 ANEL	UND	CNH	3,000	4,8300	14,49
568	J935010 CORREIA	UND	GOODYEAR	6,000	140,8200	844,92
569	87409662 FILTRO HIDRÁULICO	UND	UNIFILTER	2,000	290,9800	581,96
570	87519452 FILTRO TRANSMISSÃO	UND	BALDWIN	5,000	193,1200	965,60
571	330014A1 FILTRO AR COND. (cabine)	UND	CNH	5,000	187,0600	935,30
572	86982450 CORREIA VENTIL SEM AR COND.	UND	GOODYEAR	5,000	77,2200	386,10
573	390876A2 CABO	UND	CURTI	2,000	276,4300	552,86
574	75248755 PRÉ FILTRO	UND	PURIAR	1,000	1.669,9100	1.669,91
575	A184939 VÁLVULA	UND	CNH	1,000	55,1700	55,17
576	71102765 MANGOTE	UND	CNH	1,000	784,0300	784,03
577	71102766 ABRAÇADEIRA	UND	SUPRENS	2,000	83,4700	166,94
578	75310644 MANGUEIRA	UND	CNH	1,000	227,3200	227,32
579	75289704 BOMBA COMBUSTIVEL	UND	CNH	1,000	330,7900	330,79
580	L126191 TERMOSTATO	UND	CNH	1,000	338,6900	338,69
581	388283A1 SILENCIOSO	UND	SILENTEC	1,000	2.612,6600	2.612,66
582	A170241 TAMPA RADIADOR	UND	CNH	2,000	32,1000	64,20
583	87426773 MOTOR DA HÉLICE	UND	CNH	1,000	1.615,1900	1.615,19
584	367870A1 MANGUEIRA	UND	CNH	1,000	370,4600	370,46
585	J286278 BOMBA D'AGUA	UND	URBA	1,000	520,1200	520,12
586	87326910 ESTICADOR CORREIA	UND	DAYCO	2,000	632,2400	1.264,48
587	76082156 COXIM	UND	APC	2,000	172,7200	345,44
588	8603631 PASTILHA FREIO	UND	TX	2,000	1.031,4000	2.062,80
589	8603711 KIT VEDAÇÃO	UND	APC	1,000	1.303,1400	1.303,14
590	76084400 ACOPLAMENTO	UND	CNH	2,000	1.964,0700	3.928,14
591	233094A1 CRUZETA	UND	TX	2,000	453,7400	907,48
592	87457065 CRUZETA	UND	TX	2,000	557,7100	1.115,42
593	148889A1 ANEL	UND	VITON	2,000	104,1900	208,38
594	71102762 DISCO	UND	CNH	2,000	248,0000	496,00
595	148963A1 DISCO	UND	CNH	2,000	95,7900	191,58
596	148964A1 DISCO	UND	CNH	2,000	14,2900	28,58
597	238-6018 ANEL	UND	ORION	5,000	6,7100	33,55
598	148965A1 ANEL	UND	VITON	6,000	9,6100	57,66
599	75243579 SENSOR	UND	CNH	1,000	769,3000	769,30
600	84215062 KIT SENSOR	UND	CNH	1,000	1.169,4200	1.169,42
601	70094334 INTERRUPTOR	UND	CNH	2,000	108,9100	217,82
602	87457220 SENSOR	UND	CNH	1,000	767,5000	767,50
603	12451944 TERMINAL	UND	CNH	2,000	0,4800	0,96
604	12452181 GUARNIÇÃO	UND	CNH	2,000	0,3400	0,68
605	12453187 C0NECTOR	UND	CNH	2,000	5,7200	11,44
606	75239803 CONEXÃO	UND	VALECK	2,000	40,6000	81,20
607	87449646 MANGUEIRA	UND	BALFLEX	1,000	295,4300	295,43
608	87449648 MANGUEIRA	UND	BALFLEX	1,000	250,0800	250,08
609	75266621 BOMBA	UND	HYBEL	1,000	451,1500	451,15
610	87453558 SOLENOIDE	UND	CNH	1,000	1.066,8000	1.066,80
611	75243579 PRESSOSTATO FREIO	UND	CNH	1,000	769,3000	769,30
612	87462764 PINO	UND	PIM	1,000	573,3900	573,39
613	391359A1 ROLAMENTO	UND	WM	1,000	1.169,5600	1.169,56
614	356200A1 ESPAÇADOR	UND	PIM	1,000	184,6300	184,63
615	356192A1 FLANGE	UND	PIM	1,000	488,0200	488,02
616	356199A1 ESPAÇADOR	UND	PIM	1,000	489,2100	489,21
617	76084380 RETENTOR	UND	APC	2,000	102,0400	204,08
618	87356731 PLACA	UND	PIM	1,000	212,1000	212,10
619	364193A1 BATENTE	UND	APC	2,000	577,3200	1.154,64

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
620	76083775 ARTICULAÇÃO	UND	PIM	1,000	666,4800	666,48
621	87405609 ORBITROL	UND	DANFOS	1,000	6.367,8800	6.367,88
622	8605835 PINO	UND	PIM	2,000	221,2100	442,42
623	419818A1 ARRUELA	UND	PIM	2,000	10,2100	20,42
624	365837A2 MANGUEIRA	UND	BALFLEX	1,000	217,8800	217,88
625	496-81025 ARRUELA	UND	PIM	3,000	12,2000	36,60
626	627-16035 PARAFUSO	UND	FEY	3,000	8,2200	24,66
627	380583A2 PINO	UND	PIM	2,000	53,4500	106,90
628	419819A1 ARRUELA	UND	PIM	3,000	13,5900	40,77
629	832-10410 PORCA	UND	FEY	20,000	0,8900	17,80
630	141005A1 BUCHA	UND	PIM	2,000	66,7400	133,48
631	238-5230 ANEL	UND	ORION	2,000	6,3400	12,68
632	G32129ANEL	UND	ORION	2,000	5,5800	11,16
633	1542874C1 REPARO	UND	APC	2,000	39,3900	78,78
634	D95142RETENTOR	UND	APC	2,000	17,2200	34,44
635	349519A1 ANEL	UND	APC	2,000	210,2600	420,52
636	G104439 ANEL	UND	APC	2,000	18,6100	37,22
637	349518A1 ANEL	UND	APC	2,000	37,9600	75,92
638	87401084 CJ. PINO	UND	PIM	1,000	1.059,6300	1.059,63
639	391281A1 ANEL DE VEDAÇÃO BORRACHA	UND	VITON	1,000	56,1300	56,13
640	391280A1 PLACA RETENÇÃO SUP. AÇO	UND	PIM	1,000	252,2700	252,27
641	391276A1 ROLAMENTO ARTICUL. CHASSI	UND	PIM	1,000	513,3700	513,37
642	76082981 ANEL DE VEDAÇÃO	UND	APC	1,000	30,8500	30,85
643	356201A1 PINO DE AÇO PIVO CHASSI	UND	PIM	1,000	650,6000	650,60
644	356187A1 RETENTOR DE BORRACHA	UND	APC	1,000	58,3100	58,31
645	356200A1 ESPAÇADOR DE AÇO	UND	PIM	1,000	184,6300	184,63
646	391359A1 ROLAMENTO INF. ART. CHASSI	UND	WM	1,000	845,4300	845,43
647	356191A1 CALÇO DE AÇO 0.10 MM	UND	PIM	1,000	22,9600	22,96
648	356192A1 FLANGE DA ARTICUL.	UND	PIM	1,000	488,0200	488,02
649	76084380 RETENTOR DE AÇO E BORRACHA	UND	APC	1,000	245,2600	245,26
650	87356731 PLACA FLANGE DE AÇO DO PINO	UND	PIM	1,000	179,6200	179,62
651	71102781 BUCHA	UND	PIM	1,000	136,8900	136,89
652	8602889 BATENTE	UND	APC	2,000	142,3000	284,60
653	827-12060 PARAFUSO	UND	FEY	2,000	44,8100	89,62
654	896-11012 ARRUELA	UND	FEY	10,000	1,7900	17,90
655	429045A1 MANGUEIRA	UND	CNH	1,000	228,5600	228,56
656	372359A1 MANGUEIRA	UND	CNH	1,000	747,5500	747,55
657	238-6021 ANEL	UND	ORION	10,000	0,8600	8,60
658	700-166 CONEXÃO	UND	VALECK	1,000	72,7600	72,76
659	86983366 TUBO	UND	CNH	1,000	231,1700	231,17
660	389161A1 MANGUEIRA	UND	BALFLEX	1,000	262,4400	262,44
661	637-64296 ANEL	UND	ORION	10,000	9,4200	94,20
662	75324429 INTERRUPTOR	UND	CNH	1,000	248,1900	248,19
663	379139A1 VÁLVULA	UND	CNH	1,000	907,4200	907,42
664	8605216 VÁLVULA	UND	CNH	1,000	453,0800	453,08
665	86993022 PINO	UND	PIM	1,000	724,9100	724,91
666	86993023 PINO	UND	PIM	1,000	434,5800	434,58
667	86993024 PINO	UND	PIM	1,000	649,7800	649,78
668	86993026 PINO	UND	PIM	1,000	381,0300	381,03
669	86993027 PINO	UND	PIM	2,000	447,4300	894,86
670	L125100 ESPAÇADOR	UND	PIM	5,000	12,9900	64,95
671	496-81025 ARRUELA	UND	PIM	5,000	12,2000	61,00
672	D95146ANEL	UND	APC	5,000	29,4900	147,45

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
673	S92653ANEL	UND	APC	10,000	96,0000	960,00
674	87613430 BUCHA	UND	PIM	2,000	398,5700	797,14
675	358624A2 BUCHA	UND	PIM	2,000	92,1100	184,22
676	356626A2 BUCHA	UND	PIM	2,000	123,7900	247,58
677	375517A1 ARRUELA	UND	PIM	2,000	40,8400	81,68
678	379070A2 PINO	UND	PIM	2,000	637,7000	1.275,40
679	379197A2 PINO	UND	PIM	2,000	592,2100	1.184,42
680	368776A1 PINO	UND	PIM	2,000	235,7000	471,40
681	368775A1 PINO	UND	PIM	2,000	373,7400	747,48
682	38-33264 PINO	UND	PIM	2,000	147,1300	294,26
683	368836A2 PINO	UND	PIM	2,000	706,0100	1.412,02
684	84-11010 ARRUELA	UND	PIM	10,000	1,9000	19,00
685	D95147ANEL	UND	APC	2,000	26,1200	52,24
686	D95148ANEL	UND	APC	2,000	19,6100	39,22
687	379191A2 BUCHA	UND	PIM	2,000	83,1700	166,34
688	379091A2 BUCHA	UND	PIM	3,000	109,4200	328,26
689	86993025 PINO	UND	PIM	1,000	432,1600	432,16
690	365356A1 ARRUELA	UND	PIM	2,000	18,1100	36,22
691	375516A1 ARRUELA	UND	PIM	3,000	54,6600	163,98
692	379770A2 PINO	UND	PIM	1,000	667,5800	667,58
693	87437353 PINO	UND	PIM	1,000	608,0200	608,02
694	219-1 GRAXEIRA	UND	PIM	7,000	2,2700	15,89
695	391497A1 DENTE	UND	METISA	7,000	161,5700	1.130,99
696	391498A1 PORTA DENTE	UND	METISA	7,000	163,9900	1.147,93
697	48946 PARAFUSO	UND	FEY	7,000	19,9200	139,44
698	425-1612 PORCA	UND	FEY	7,000	7,8700	55,09
699	371232A2 LÂMINA	UND	METISA	2,000	1.931,1200	3.862,24
700	8604535 SOLENOIDE	UND	CNH	1,000	996,7100	996,71
701	410565A1 COIFA	UND	CNH	1,000	1.838,4800	1.838,48
702	8604542 SOLENOIDE	UND	CNH	1,000	1.411,6800	1.411,68
703	1546497C1 INTERRUPTOR	UND	CNH	2,000	984,9400	1.969,88
704	8604801 CONJUNTO ANEIS	UND	APC	1,000	618,2600	618,26
705	360982A1 KIT REPARO	UND	APC	4,000	364,4300	1.457,72
706	87434293 KIT JUNTAS REPARO	UND	APC	2,000	209,1800	418,36
707	381101A1 REPARO CAÇAMBA	UND	APC	4,000	127,6400	510,56
708	382375A2 INTERRUPTOR	UND	CNH	1,000	279,2900	279,29
709	374422A2 INTERRUPTOR	UND	CNH	1,000	478,3200	478,32
710	87459001 INTERRUPTOR	UND	CNH	1,000	117,7900	117,79
711	374431A2 INTERRUPTOR	UND	CNH	1,000	539,1400	539,14
712	374429A2 INTERRUPTOR	UND	CNH	1,000	1.506,0100	1.506,01
713	1994716C1 INTERRUPTOR	UND	CNH	1,000	484,1500	484,15
714	250739A1 INTERRUPTOR	UND	CNH	1,000	681,8400	681,84
715	92100C2 INTERRUPTOR	UND	CNH	1,000	162,7200	162,72
716	A187954 INTERRUPTOR	UND	CNH	1,000	247,7600	247,76
717	1954651C2 INTERRUPTOR	UND	CNH	1,000	372,4700	372,47
718	87459613 CABO ELÉTRICO	UND	CNH	1,000	3.754,6600	3.754,66
719	A149800 FUZIVEL	UND	CNH	5,000	3,9600	19,80
720	A149801 FUZIVEL	UND	CNH	6,000	1,9800	11,88
721	A149799 FUZIVEL	UND	CNH	5,000	1,2600	6,30
722	A149798 FUZIVEL	UND	CNH	7,000	0,5200	3,64
723	75261702 SENSOR	UND	CNH	2,000	479,7300	959,46
724	75236111 SENSOR	UND	CNH	2,000	91,5400	183,08
725	321446A1 SENSOR	UND	CNH	1,000	92,4300	92,43

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
726	75236112 SENSOR	UND	CNH	2,000	257,9200	515,84
727	279492A1 INTERRUPTOR	UND	CNH	2,000	111,5100	223,02
728	1983238C1 SENSOR	UND	CNH	2,000	269,8000	539,60
729	75249994 FAROL	UND	CNH	2,000	658,8700	1.317,74
730	75249995 FAROL	UND	CNH	2,000	658,8700	1.317,74
731	D121972 ALARME RÉ	UND	CNH	1,000	382,2000	382,20
732	87446989 CHICOTE	UND	CNH	1,000	343,6400	343,64
733	283779A1 CONJ TOMADA EXTERNA	UND	CNH	1,000	112,3600	112,36
734	73163878 LANTERNA DIREITA	UND	METISA	1,000	599,7700	599,77
735	73163879 LANTERNA ESQUERDA	UND	METISA	1,000	599,7700	599,77
736	235905A1 PARABRISA	UND	UNIVERSAL	1,000	663,8300	663,83
737	367889A1 VIDRO	UND	UNIVERSAL	1,000	1.046,0300	1.046,03
738	198053A1 VIDRO	UND	UNIVERSAL	1,000	929,8000	929,80
739	198052C1 VIDRO	UND	UNIVERSAL	1,000	915,8800	915,88
740	1283403C1 ESPELHO	UND	UNIVERSAL	1,000	273,2300	273,23
741	1977833C1 TAMPÃO	UND	CNH	1,000	42,0300	42,03
742	A187574 PALHETA	UND	CNH	1,000	288,1000	288,10
743	NH330HL ÓLEO MOTOR	UND	IPIRANGA	10,000	191,1300	1.911,30
744	NHAGRIFLU ADITIVO RADIADOR	UND	IPIRANGA	10,000	34,6600	346,60
745	NHMASTERTRAN ÓLEO HIDRÁULICO	UND	LUBRAX	2,000	391,1800	782,36
746	NH20W40 ÓLEO TRANSMISSÃO	UND	LUBRAX	2,000	394,1400	788,28
747	NH140 ÓLEO EIXO	UND	LUBRAX	2,000	293,1300	586,26
748	232948A1 SENSOR	UND	CNH	3,000	327,0600	981,18
749	71102182 ADITIVO	UND	CNH	3,000	115,8700	347,61
750	MAO DE OBRA MECANICA	SV	TRATORMAX	250,000	64,7800	16.195,00
1573	117846A1 COXIM BORRACHA MOTOR CUMMIN	UND	APC	3,000	76,6000	229,80
1574	87354090 SUPORTE DIREITO MOTOR	UND	CNH	2,000	146,0300	292,06
1575	87354010 SUPORTE DO MOTOR LE	UND	CNH	2,000	146,0400	292,08
1576	75287931 CAMISA P/CILINDRO MOTOR	UND	CUMMINS	1,000	76,6600	76,66
1577	J283569 JUNTA STD CABECOTE MOTOR	UND	CUMMINS	2,000	145,8900	291,78
1578	75288023 VALVULA ADMISSAO P/MOTOR	UND	CUMMINS	2,000	76,7400	153,48
1579	J920868 VALVULA DE ESCAPE P/MOTOR	UND	CUMMINS	2,000	46,0900	92,18
1580	75288033 SEDE VALVULA ESCAPE	UND	CUMMINS	2,000	35,4400	70,88
1581	76191867 VALVULA DE ADMISSAO	UND	CUMMINS	2,000	60,5700	121,14
1582	CASJ900250 TRAVA DE ACO	UND	CNH	2,000	4,3400	8,68
1583	J930906 JUNTA TAMPA VALVULAS	UND	CUMMINS	5,000	13,0400	65,20
1584	75287968 TAMPA DE ACO DA VALVULA D	UND	CUMMINS	2,000	31,6000	63,20
1585	71100640 RETENTOR DE BORRACHA	UND	CUMMINS	5,000	4,2500	21,25
1586	J283767 JUNTA DE BORRACHA	UND	CUMMINS	2,000	50,1100	100,22
1587	J938153 JUNTA ADMISSAO FIBRA SINT.	UND	CUMMINS	2,000	7,0100	14,02
1588	J938653 JUNTA MOTOR	UND	CUMMINS	2,000	133,8400	267,68
1589	J357056 VARETA NIVEL MOTOR	UND	CNH	1,000	45,2200	45,22
1590	71102310 TUBO DE ACO DA VARETA OLEO	UND	CNH	1,000	29,4400	29,44
1591	J900955 BUJAO DE ACO DE EXPANSAO	UND	CUMMINS	1,000	4,5100	4,51
1592	A77424TAMPA BOCAL ENCHIME.MOTOR	UND	CNH	2,000	53,7500	107,50
1593	75287869 ANEL DE BORRACHA	UND	CNH	3,000	6,3100	18,93
1594	J938162 JUNTA DE CORTICA P/CARTER	UND	CUMMINS	2,000	64,7200	129,44
1595	71101699 TUBO DE ACO P/CART.MOTOR	UND	CNH	1,000	1.498,1900	1.498,19
1596	J900709 KIT VEDACAO MOTOR	UND	CUMMINS	2,000	57,9600	115,92
1597	75208163 ANEL DE BORRACHA	UND	CNH	3,000	2,9400	8,82
1598	75286100 ANEL DE BORRACHA	UND	CNH	3,000	3,2100	9,63
1599	75285215 RETENTOR DE BORRACHA	UND	CNH	1,000	315,9000	315,90
1600	75208192 USE J912473	UND	CUMMINS	3,000	10,6100	31,83

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1601	J903475 ANEL VEDACAO	UND	CUMMINS	3,000	13,7800	41,34
1602	A77405JG.CASQUILHO STD.P/MOTOR	UND	CUMMINS	1,000	145,8500	145,85
1603	A77472JG.BRONZINA 0.25MM MOTOR-CA	UND	CUMMINS	1,000	313,8900	313,89
1604	75288308 BRONZINA ENCOSTO 0.5OMM	UND	CUMMINS	1,000	791,6500	791,65
1605	J901774 CREMALHEIRA VOLANTE MOTOR	UND	CUMMINS	1,000	562,5300	562,53
1606	71101708 JOGO DE ANEIS SEGMENTO	UND	CUMMINS	1,000	438,0500	438,05
1607	71101707 PISTAO P/MOTOR	UND	CUMMINS	1,000	425,5300	425,53
1608	J939371 BUCHA DE ACO PISAO E BIELA	UND	CUMMINS	2,000	99,1900	198,38
1609	79104494 CONJ.TAMPA COMBUSTIVEL C/VA	UND	CNH	1,000	276,2700	276,27
1610	85803063 BOIA DO TANQUE COMBUSTIVEL	UND	CNH	1,000	207,1400	207,14
1611	75201058 TAMPAO MAGNETICO	UND	CNH	1,000	98,3800	98,38
1612	75247363 DEGRAU DO RESERVATORIO	UND	CNH	1,000	152,7300	152,73
1613	85826303 CABO ACELERADOR	UND	CURTI	2,000	146,2000	292,40
1614	82002692 MANOPLA DE PLASTICO DO COMA	UND	CNH	1,000	58,0500	58,05
1615	75263292 MANGOTE BORRACHA FILTR.AR	UND	CNH	1,000	264,4100	264,41
1616	79102142 INTERRUPTOR ELETRICO 24V C/	UND	CNH	1,000	145,8200	145,82
1617	75263157 CJ.FILTRO DE AR	UND	CNH	1,000	977,9900	977,99
1618	71102625 FILTRO AR SECUNDARIO P/MOTO	UND	TURBO	10,000	66,2400	662,40
1619	71102626 FILTRO DE AR PRIMARIO	UND	TURBO	10,000	100,8000	1.008,00
1620	75264652 VALVULA VACUO FILTRO AR	UND	CNH	1,000	52,4300	52,43
1621	J925882 TUBO COBRE P/COMBUS.MOTOR	UND	CNH	1,000	134,8700	134,87
1622	J903525 TUBO COBRE P/COMBUS.MOTOR	UND	CNH	1,000	107,6900	107,69
1623	J903524 TUBO COBRE P/COMBUS.MOTOR	UND	CNH	1,000	76,9600	76,96
1624	J922064 TUBO DE ACO DO SIST.COMBUST	UND	CNH	1,000	126,5000	126,50
1625	J903522 TUBO COBRE P/COMBUS.MOTOR	UND	CNH	1,000	45,4500	45,45
1626	J903523 TUBO COBRE P/COMBUSTIVEL MO	UND	CNH	1,000	99,6700	99,67
1627	L116820 BRACADEIRA	UND	CNH	1,000	39,6600	39,66
1628	87617588 CJ.FILTRO AR COM PRE-FILTRO	UND	CNH	1,000	680,0300	680,03
1629	84142216 BOMBA DE COMBUSTIVEL	UND	KOBLA	2,000	252,2000	504,40
1630	75285747 JUNTA DE PAPEL TRATADO	UND	CUMMINS	2,000	5,9600	11,92
1631	83981012 VALVULA SOLENOIDE DA BOMBA	UND	CUMMINS	1,000	185,4100	185,41
1632	84993233 ELEMENTO FILTRO SEDIMENTA	UND	DONALDSON	8,000	46,1900	369,52
1633	86990957 ELEMENTO FILTRO DE COMBUSTI	UND	DONALDSON	10,000	58,6500	586,50
1634	71101610 CJ.BICO INJETOR MOT.TURBO	UND	CUMMINS	1,000	665,6300	665,63
1635	87439340 MANGOTE DE BORRACHA	UND	CNH	1,000	40,1900	40,19
1636	J033033 BRACADEIRA DE ACO	UND	CUMMINS	2,000	6,1400	12,28
1637	J927154 JUNTA P/COLETOR DESCARGA	UND	CUMMINS	2,000	4,6400	9,28
1638	87348962G SILENCIOSO	UND	SILENTEC	1,000	179,4300	179,43
1639	275967A2BC SILENCIOSO	UND	SILENTEC	2,000	43,6900	87,38
1640	J912220 JUNTA DO MOTOR SILENCIOSO	UND	CUMMINS	1,000	13,1000	13,10
1641	A170467 BRACADEIRA DE ACO	UND	CUMMINS	2,000	60,9100	121,82
1642	J937027 CJ. BOMBA OLEO MOTOR	UND	CUMMINS	1,000	516,4600	516,46
1643	71101726 FILTRO BLINDADO P/OLEO LUBR	UND	BALDWIN	10,000	25,8100	258,10
1644	75287942SH JUNTA DO TROCADOR DE3 CALOR	UND	CNH	1,000	15,9400	15,94
1645	75287945SH JUNTA DO CABECOTE DO FILTRO	UND	CNH	1,000	16,6400	16,64
1646	75264114 TAMPA RADIADOR AGUA	UND	CNH	1,000	93,3400	93,34
1647	87341181 MANGOTE BORRACHA	UND	CNH	1,000	60,0900	60,09
1648	87407272 MANGOTE DE BORRACHA P/RADIA	UND	CNH	1,000	165,3900	165,39
1649	75262868 MANGUEIRA DE BORRACHA	UND	CNH	1,000	146,0300	146,03
1650	75262869 MANGUEIRA DE BORRACHA P/ RA	UND	CNH	1,000	323,3800	323,38
1651	131084A2 CJ.RESERVATORIO/PLASTIC.AGU	UND	CNH	1,000	99,9500	99,95
1652	12179190 BRACADEIRA DE ACO	UND	CNH	3,000	10,7000	32,10
1653	75264466 VENTILADOR DE PLASTICO	UND	CNH	1,000	493,1800	493,18

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1654	J286278 BOMBA DE AGUA - ACO	UND	URBA	1,000	432,7800	432,78
1655	75287880 USE J906698	UND	CNH	1,000	6,1800	6,18
1656	J910739 ROLAMENTO ESFERA DE ACO - NTN	UND	NTN	1,000	475,7000	475,70
1657	75288061 ANEL ELASTICO DE ACO	UND	CNH	1,000	4,4400	4,44
1658	87373116 CORREIA BORRACHA MOTOR	UND	DAYCO	2,000	191,9500	383,90
1659	75286363 TENSIONADOR DA CORREIA	UND	DAYCO	1,000	411,8300	411,83
1660	9968312 RETENTOR DE BORRACHA DA TRA	UND	CARRARO	1,000	58,7800	58,78
1661	9968313 ANEL DE BORRACHA	UND	CARRARO	1,000	115,7400	115,74
1662	9968311 BOMBA DE OLEO DA TRANSMISAO	UND	CARRARO	1,000	2.036,1600	2.036,16
1663	85817004 FILTRO DE OLEO TRANSMISS	UND	BALDWIN	10,000	145,6300	1.456,30
1664	9968296 ANEL DE BORRACHA DA TRANSMI	UND	CARRARO	1,000	24,5900	24,59
1665	9968297 ANEL DE BORRACHA DA TRANSMI	UND	CARRARO	1,000	144,6500	144,65
1666	85827798 BOBINA SOLENOIDE	UND	CNH	1,000	256,7900	256,79
1667	85827800 KIT MISC. VALVELA HIDRAUL	UND	CNH	1,000	169,2300	169,23
1668	85813300 FREIO DA TRANSMISSAO DO CAM	UND	CARRARO	1,000	921,7200	921,72
1669	9968290 DISCO SINTERIZADO DE ACO P/	UND	CARRARO	2,000	50,0900	100,18
1670	9968289 DISCO DE PRESSAO P/EMBREAGE	UND	CARRARO	2,000	34,4600	68,92
1671	9968304 ROLAMENTO DE AGULHA	UND	CARRARO	1,000	64,5600	64,56
1672	9968228 ROLAMENTO DE ROLETES	UND	CARRARO	1,000	59,2600	59,26
1673	9968226 ANEL DE BORRACHA	UND	CARRARO	1,000	29,7800	29,78
1674	9968295 ANEL DE ACO P/TRANSMISSAO	UND	CARRARO	1,000	86,5400	86,54
1675	9968279 ARRUELA DE ACO DO EIXO DA T	UND	CARRARO	1,000	58,3500	58,35
1676	9968292 LIMITADOR ACO PARA MOLA DA	UND	CARRARO	1,000	22,4500	22,45
1677	9968293 MOLA DE ACO DA TRANSMISSA	UND	CNH	1,000	46,1400	46,14
1678	9968250 ROLAMENTO DE AGULHAS DE ACO	UND	CNH	1,000	82,4600	82,46
1679	9968270 ROLAMENTO DE ESFERAS DE ACO	UND	CNH	1,000	392,4200	392,42
1680	9968309 ANEL DE BORRACHA	UND	CNH	5,000	21,2200	106,10
1681	9968229 JUNTA	UND	CNH	1,000	131,1600	131,16
1682	9968232 ANEL DE BORRACHA	UND	CNH	1,000	14,0100	14,01
1683	9968300 FLANGE DE ACO P/TRANSMISSAO	UND	CNH	1,000	887,0400	887,04
1684	9968309 ANEL DE BORRACHA	UND	CNH	1,000	21,2200	21,22
1685	9968357 RETENTOR DE OLEO DE BORRACH	UND	CNH	1,000	66,4000	66,40
1686	75246888 MANGUEIRA BORRACHA	UND	CNH	1,000	288,3900	288,39
1687	85802776MG MANGUEIRA	UND	CNH	1,000	130,0400	130,04
1688	87408557 CJ.VARETA DO NIVEL DE OLEO	UND	CNH	1,000	165,6400	165,64
1689	85802947 CJ.MANOPLA COMANDO DA TRAN	UND	CNH	1,000	214,7800	214,78
1690	3523682M1 FLANGE DE ACO	UND	CARRARO	1,000	168,5700	168,57
1691	87538515 RETENTOR	UND	CNH	2,000	36,8500	73,70
1692	85801575 PARAFUSO DE ACO DA CRUZETA	UND	CNH	2,000	8,1100	16,22
1693	9967990 ARRUELA DE ACO DO EIXO DIAN	UND	CNH	1,000	21,3700	21,37
1694	9967992G BUCHA RETIFICADO	UND	CNH	1,000	85,9500	85,95
1695	9967993SK BUCHA RETIFICADA	UND	CNH	1,000	77,3900	77,39
1696	9967994 ARRUELA DE ACO DO EIXO DIAN	UND	PIM	1,000	81,1200	81,12
1697	9968006 ANEL DE ENCOSTO	UND	CARRARO	1,000	87,4000	87,40
1698	9968008 ANEL O RING BORRACHA	UND	ORION	1,000	19,1300	19,13
1699	9968007 LUVA DO SUPORTE EIXO DIANTE	UND	PIM	1,000	324,1300	324,13
1700	9967995 CONEXAO DO EIXO DIANTEIRO	UND	VALECK	1,000	75,0200	75,02
1701	9967996 ENGRAXADEIRA DE ACO DO CO	UND	PIM	1,000	2,2700	2,27
1702	5194157 MOLA PRATO DE ACO	UND	PIM	1,000	13,4600	13,46
1703	5194158 ESPACADOR DE ACO	UND	PIM	1,000	32,3400	32,34
1704	5194159 BUCHA DE ACO	UND	PIM	1,000	98,5000	98,50
1705	5194163 ANEL DE ACO P/EIXO	UND	PIM	1,000	113,8000	113,80
1706	5194164 MOLA PRATO DE ACO	UND	PIM	1,000	18,0200	18,02

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1707	85805977SH PONTEIRA DA DIRECAO	UND	DELLAROSA	1,000	89,1200	89,12
1708	85805976 PORCA DE ACO M18 X 1.5	UND	DELLAROSA	1,000	4,5200	4,52
1709	85805975SH JUNTA ESFERICA	UND	DELLAROSA	1,000	78,1400	78,14
1710	85805982 PORCA DE ACO	UND	DELLAROSA	1,000	12,8600	12,86
1711	87015736 PARAFUSO DE ACO SEXTAVADO M	UND	REX	1,000	3,4600	3,46
1712	85805980 PINO DA CARCACA DO EIXO DIA	UND	PIM	1,000	164,5500	164,55
1713	85805990 KIT REPARO CILINDRO DIRECAO	UND	APC	1,000	157,7000	157,70
1714	47123727 RETENTOR DE BORRACHA DO CUB	UND	APC	1,000	112,3000	112,30
1715	5136951 ROLAMENTO ROLETES CONICOS C	UND	TINKEM	2,000	69,7400	139,48
1716	85805711 ANEL O PLANETARIO DE BORR	UND	OIRON	2,000	7,9000	15,80
1717	85805707AB BUJAO DO EIXO DIANTEIRO	UND	CARRARO	2,000	5,6400	11,28
1718	85806010 PARAFUSO DE ACO SEXT. M10	UND	FEY	2,000	4,0800	8,16
1719	9968070 PRISIONEIRO DE ACO DO EIXO	UND	FEY	4,000	25,6500	102,60
1720	9968071 PORCA DE ACO DO EIXO DIANTE	UND	FEY	4,000	22,5700	90,28
1721	85824346 RETENTOR DE BORRACHA	UND	APC	2,000	37,8700	75,74
1722	9968052 ANEL DE BORRACHA DO EIXO DI	UND	ORION	2,000	4,5500	9,10
1723	9968049 FLANGE DE ACO P/EIXO DIANTE	UND	CARRARO	1,000	988,7800	988,78
1724	9968032 PORCA DO PINHAO EIX.DIAN.	UND	CNH	1,000	54,1200	54,12
1725	9968048 PARAFUSO DE ACO P/FLANGE DO	UND	CNH	1,000	3,7600	3,76
1726	1930969 KIT DE ENGRENAGENS	UND	CARRARO	1,000	1.116,4500	1.116,45
1727	561201ROLAMENTO DE ACO DE RO	UND	CARRARO	1,000	166,7600	166,76
1728	9968059 CRUZETA DE ACO P/EIXO CARDA	UND	TX	1,000	86,2700	86,27
1729	87710153 arruela de aco	UND	PIM	1,000	21,2900	21,29
1730	85805999 ANEL DE ACO P/EIXO DIANT.	UND	ORION	1,000	22,0600	22,06
1731	85806000 ANEL TRAVA DE ACO P/TRANSMI	UND	CARRARO	1,000	4,2900	4,29
1732	85805997 HASTE ACO EIXO DIANTEIRO CA	UND	DELLAROSA	1,000	699,1100	699,11
1733	85806009 BUCHA DE ACO DE CENTRAGEM	UND	PIM	1,000	19,8100	19,81
1734	87313757 PARAFUSO DE ACO SEXT. M10	UND	FEY	1,000	4,0800	4,08
1735	9968083 ANEL ELASTICO DE ACO	UND	FEY	1,000	2,6200	2,62
1736	83417133 ANEL BORRACHA EIXO TRASEIRO	UND	ORION	1,000	11,5200	11,52
1737	236535ANEL DE BORRACHA	UND	ORION	1,000	2,4000	2,40
1738	86900100 ANEL DE BORRACHA	UND	ORION	1,000	4,0500	4,05
1739	81875252 ANEL DE BORRACHAP/PISTAO DE	UND	ORION	2,000	11,1800	22,36
1740	47123297 DISCO FRICCAO SINTERIZADO D	UND	CARRARO	3,000	58,4600	175,38
1741	81874478 DISCO INTERMED FREIO TRAV	UND	CARRARO	3,000	49,6200	148,86
1742	87326170 ARRUELA ACO	UND	PIM	1,000	37,2900	37,29
1743	86584272 ENGRENAGEM SATELITE DE ACO	UND	CARRARO	1,000	212,9800	212,98
1744	81803273 ARRUELA DE ACO	UND	PIM	2,000	3,8800	7,76
1745	81876885 CRUZETA EIXO DIFERENCIAL	UND	CARRARO	1,000	308,1400	308,14
1746	81803445SH ENGRENAGEM	UND	CARRARO	1,000	287,0900	287,09
1747	81803451SH ENGRENAGEM	UND	CARRARO	1,000	218,4300	218,43
1748	81728114SH PINHAO FB80.2	UND	CARRARO	1,000	54,0900	54,09
1749	83989915 ANEL BRONZE DO EIXO DE ACO	UND	PIM	1,000	13,2000	13,20
1750	81803424 ARRUELA ESPACADOR DE BRONZE	UND	PIM	1,000	28,0500	28,05
1751	81800471 BUCHA DE ACO	UND	PIM	1,000	20,0600	20,06
1752	81800474 MOLA HELICOIDAL DE ACO	UND	PIM	1,000	43,1000	43,10
1753	81800475 ANEL DE ACO	UND	PIM	1,000	15,7600	15,76
1754	81827354 ANEL BORRACHA O RING DO EIX	UND	ORION	1,000	9,2400	9,24
1755	81834073 RETENTOR DE OLEO EIXO TRAS.	UND	CARRARO	1,000	24,1800	24,18
1756	81845713 ANEL DE BORRACHA DO EIXO TR	UND	CARRARO	1,000	12,9000	12,90
1757	83961542 CJ VALVULA DE DESVIO FREIO	UND	CNH	1,000	69,0100	69,01
1758	85806176 TAMPA DO RESERV.DE OLEO DO	UND	CNH	1,000	61,4400	61,44
1759	87398198 CJ.CILINDRO HIDRAULICO DO	UND	MSU	1,000	335,8200	335,82

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1760	4858607 ARRUELA DE VEDACAO DE COB	UND	CNH	1,000	2,5700	2,57
1761	80165202 ANEL DE BORRACHA	UND	CNH	2,000	1,9600	3,92
1762	5108180 SENSOR ELETRICO PRESSAO DO	UND	CNH	1,000	49,1100	49,11
1763	89825770 ANEL DE BORRACHA	UND	ORION	1,000	1,2300	1,23
1764	85819177 TUBO DE ACO HIDRA.DO FREIO	UND	CNH	1,000	215,2800	215,28
1765	73160099 INTERRUPTOR ELETRICO 12V AU	UND	CNH	1,000	54,6800	54,68
1766	85815536 CJ.CABO DE ACO DO FREIO P/E	UND	CNH	1,000	173,6800	173,68
1767	85819751 CJ. ALAVANCA DE BLOQUEIO D	UND	CNH	1,000	431,7300	431,73
1768	85821272 CJ.CABO DE ACO DO BLOQUEIO	UND	CNH	1,000	303,8200	303,82
1769	85700728 BUCHA DE ACO	UND	PIM	1,000	54,0900	54,09
1770	85801110 BUCHA	UND	PIM	1,000	84,3300	84,33
1771	81875248 RETENTOR	UND	PIM	1,000	23,7400	23,74
1772	85801076 CJ PINO DE ACO PIVOT SUPERI	UND	PIM	1,000	259,7400	259,74
1773	85803196 BUCHA DO CHASSI OSCILANTE	UND	PIM	1,000	85,7100	85,71
1774	85801029 BUCHA DE ACO P/SUPORTE BRAC	UND	PIM	1,000	43,3900	43,39
1775	85803197 BUCHA DE ACO CHASSI OSCIL	UND	PIM	1,000	80,3600	80,36
1776	85803193 BUCHA CHAS OSCILANT 45MM	UND	PIM	1,000	51,6000	51,60
1777	85803192 PINO ACO DO CILINDRO RATACA	UND	PIM	1,000	70,6200	70,62
1778	11066276 ANEL TRAVA DE ACO ALAV.ACIO	UND	PIM	2,000	0,4000	0,80
1779	85803194 PINO TRAVA	UND	PIM	1,000	72,8800	72,88
1780	11107331 PARAFUSO DE ACO	UND	FEY	2,000	3,3100	6,62
1781	85801026 PINO DE ACO DA TRAVA - CHAS	UND	PIM	1,000	233,2500	233,25
1782	85801079 PINO DE ACO CHASSI OSCILA	UND	PIM	1,000	145,6500	145,65
1783	70914465 PINO GRAXEIRO RETO ACO	UND	PIM	10,000	3,8100	38,10
1784	85801262 PINO DE ACO	UND	PIM	1,000	103,3500	103,35
1785	87360424 CJ DE ACO DO COMANDO DIRECA	UND	CNH	1,000	1.961,3000	1.961,30
1786	85806100 CJ.MANGUEIRA DE BORRACHA	UND	CNH	1,000	45,0700	45,07
1787	75260236 RODA MONOPECA W9X18 AMAR.	UND	CNH	1,000	934,1700	934,17
1788	85812170 CJ.MANGUEIRA DE BORRACHA A.	UND	CNH	1,000	46,4600	46,46
1789	85812171 CJ.MANGUEIRA DE BORRACHA A.	UND	CNH	1,000	60,3300	60,33
1790	87473574 ANEL O - BORRACHA	UND	ORION	3,000	1,5900	4,77
1791	70926538 ANEL BORR.VULC.N/ENDURECE	UND	ORION	3,000	0,9900	2,97
1792	66297 ANEL RETENTOR DE BORRACHA	UND	ORION	5,000	0,8100	4,05
1793	75246170MG MANGUEIRA	UND	CNH	1,000	44,9200	44,92
1794	85802946 ABRACADEIRA DE ACO P/TUBO	UND	CNH	2,000	6,0100	12,02
1795	76022816 CONEXAO ROSC.ACO FORJADO	UND	CNH	1,000	74,5300	74,53
1796	75245898MG CJ.MANGUEIRA	UND	CNH	1,000	59,5400	59,54
1797	70928486 ANEL O RING	UND	CNH	3,000	6,0200	18,06
1798	85802820 CJ.VALVULA HIDRA.RETENC.EST	UND	CNH	1,000	530,5600	530,56
1799	85802620 CJ.TUBO CIL.ESTABILIZ.	UND	CNH	1,000	81,2000	81,20
1800	9992298 ANEL DE BORRACHA (=238-601	UND	CNH	5,000	2,9300	14,65
1801	85803643N BIELA	UND	PIM	1,000	103,6700	103,67
1802	85803645N BIELA	UND	PIM	1,000	115,6300	115,63
1803	83902710 BUCHA DE ACO	UND	PIM	1,000	7,6200	7,62
1804	75248202 BUCHA DA BIELA DA CACAMBA	UND	PIM	1,000	16,7200	16,72
1805	81901809 BUCHA DE ACO	UND	PIM	1,000	14,3800	14,38
1806	79113969 CJ.SENSOR DE PROXIMID.ELETR	UND	CNH	1,000	283,3800	283,38
1807	75238351 PARAFUSO DE ACO DENTE CAC.M	UND	FEY	10,000	3,8800	38,80
1808	75238130N FACA DA CACAMBA 25	UND	METISA	1,000	526,3300	526,33
1809	75280651N CJ CACAMBA 30	UND	IMESIL	1,000	1.283,5600	1.283,56
1810	85801096 PONTA DO DENTE DE ACO DA	UND	ECOPLAN	10,000	17,3300	173,30
1811	75261224 PORTA DENTE CACAMBA RETRO	UND	ECOPLAN	5,000	24,2700	121,35
1812	85801097 PINO DE ACO CEMENTADO	UND	ECOPLAN	10,000	6,2400	62,40

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1813	85801098 ANEL ELASTICO DE ACO	UND	ECOPLAN	10,000	5,2000	52,00
1814	85813104 CJ.CABO FLEX.COMAND.ESTAB D	UND	CURTI	1,000	179,4900	179,49
1815	85802763 MANOPLA ESTABIZADOR	UND	CNH	1,000	24,2000	24,20
1816	85801518 JUNTA UNIVERSAL DE ACO	UND	CNH	1,000	148,9300	148,93
1817	85801502 CJ.MANOPLA DE PLASTICO COMA	UND	CNH	1,000	30,8500	30,85
1818	85803055 MANOPLA DE PLASTICO DO CONT	UND	CNH	1,000	194,0200	194,02
1819	85806155 CABO DE ACO DE CONTROLE	UND	CURTI	1,000	182,3300	182,33
1820	79104494 CONJ.TAMPA COMBUSTIVEL C/VA	UND	CNH	1,000	179,1800	179,18
1821	75241002 FILTRO COMBUSTUSTIVEL TELA	UND	BALDWIN	1,000	35,9500	35,95
1822	73124631 ELEMENTO FILTRANTE OLEO HID	UND	BALDWIN	1,000	101,0700	101,07
1823	75258401 JUNTA AMIANTO RESERV	UND	CNH	1,000	16,8500	16,85
1824	87743499 BOMBA HIDRAULICA	UND	CNH	1,000	3.913,5700	3.913,57
1825	14466880 ANEL BORR.VULC.N/ENDUREC.	UND	ORION	1,000	14,9900	14,99
1826	87428495 ANEL DE BORRACHA	UND	CNH	5,000	26,6300	133,15
1827	9968493 CJ.VALVULA HIDRA.DISTRIBUID	UND	CNH	1,000	998,7300	998,73
1828	9968596 CJ.VALVULA DO DISTRIB.HIDRA	UND	CNH	1,000	526,2700	526,27
1829	14453081 ANEL O-RING DE BORRACHA 1.7	UND	ORION	6,000	3,9600	23,76
1830	14457481 ANEL DE BORRACHA	UND	ORION	6,000	3,2800	19,68
1831	9968508 CJ.VALVULA HIDRAULICA DO DI	UND	CNH	1,000	250,1200	250,12
1832	9968595 CJ.VALVULA DO DISTRIB.HIDRA	UND	CNH	1,000	550,9600	550,96
1833	9968492 CJ.VALVULA HIDRAULICA DISTR	UND	CNH	1,000	1.451,4600	1.451,46
1834	9968515 PARAFUSO DO DISTRIBUIDOR	UND	FEY	1,000	68,0000	68,00
1835	9968512 PRATO DE ACO P/DISTRIBUID	UND	PIM	2,000	17,9600	35,92
1836	85999138 ANEL RASPADOR DE BORRACHA D	UND	CNH	4,000	4,2800	17,12
1837	85999136 ANEL DE BORRACHA	UND	CNH	4,000	7,0900	28,36
1838	9968514 MOLA HELICOIDAL DE ACO	UND	PIM	1,000	32,2500	32,25
1839	9968510 PISTAO VALVULA DISTRIBUID	UND	CNH	2,000	11,7900	23,58
1840	9968511 MOLA HELICOIDAL DE ACO P/	UND	CNH	1,000	14,9000	14,90
1841	9968458 FLANGE DO DISTRIBUIDOR	UND	CNH	2,000	3,3900	6,78
1842	9968460 PARAFUSO DE ACO DO DISTRI	UND	FEY	2,000	5,6500	11,30
1843	9968468 ANEL DE BORRACHA P/COMAN.	UND	ORION	4,000	4,5700	18,28
1844	9968502 ANEL DE VEDACAO DE BORRACHA	UND	ORION	1,000	6,4000	6,40
1845	9968503 SEDE DO DISTRIBUIDOR	UND	CNH	1,000	49,7800	49,78
1846	9968500 MOLA DO DISTRIBUIDOR	UND	CNH	1,000	32,2900	32,29
1847	9968473 VALVULA ACO DO DISTRIBUIDOR	UND	CNH	1,000	492,0400	492,04
1848	9968472 ANEL DE VEDACAO DO DISTRI	UND	CNH	2,000	2,1700	4,34
1849	9968471 ANEL DE BORRACHA	UND	CNH	2,000	2,7500	5,50
1850	9968470 ANEL DE BORRACHA	UND	CNH	2,000	1,8100	3,62
1851	9968444 SEDE DA VALVULA DISTRIBUI	UND	CNH	1,000	58,1700	58,17
1852	9968445 MOLA HELICOIDAL DE ACO P/	UND	CNH	2,000	1,8800	3,76
1853	9968446 BUJAO DE ACO DO DISTRIBUI	UND	CNH	2,000	8,1500	16,30
1854	85819722 VALVULA DISTRIBUIÃ O HIDRAU	UND	CNH	1,000	477,5200	477,52
1855	85815667 VALVULA DISTRIBUIÃ O HIDRAU	UND	CNH	1,000	373,7700	373,77
1856	9968488 MOLA HELICOIDAL ACO P/DISTR	UND	CNH	1,000	38,8000	38,80
1857	9968476 ANEL DE BORRACHA NITRILICA	UND	CNH	4,000	4,7500	19,00
1858	85815668 ANEL DE VEDACAO DE BORRACHA	UND	CNH	1,000	4,0900	4,09
1859	9968466 ANEL DE BORRACHA	UND	CNH	1,000	1,8800	1,88
1860	85807858 HASTE DISTR. HIDRAULICO	UND	CNH	1,000	106,0100	106,01
1861	85808403 KIT SOLENOIDE P/DISTRIBU.	UND	CNH	1,000	551,7100	551,71
1862	85817531 CONEXAO DE ACO	UND	CNH	1,000	285,7000	285,70
1863	85816804 CJ.MANGUEIRA BOR.VUL.N/END.	UND	CNH	1,000	108,2500	108,25
1864	85817201 KIT REPARO DISTR. HIDR.	UND	CNH	1,000	771,3800	771,38
1865	9968461 TRANSMISSOR DA VALV DISTR	UND	CNH	1,000	815,8600	815,86

ESTADO DE SANTA CATARINA
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Processo Nº.: 226/2015
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Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1866	9968441 PORCA DE ACO DO DISTRIBUI	UND	CNH	4,000	2,5100	10,04
1867	9968443 TAMPA DA VALVULA DO DISTRIB	UND	CNH	1,000	320,6300	320,63
1868	85807857 BUJAO DE ACO	UND	CNH	1,000	88,7600	88,76
1869	89825770 ANEL DE BORRACHA	UND	CNH	2,000	1,2300	2,46
1870	89626929 ANEL DE BORRACHA	UND	CNH	1,000	12,7000	12,70
1871	85803121 KIT ADAPTACAO CORPO DISTR	UND	CNH	1,000	1.741,9600	1.741,96
1872	85812078 VALVULA HIDR DO ESTABILIZAD	UND	CNH	1,000	368,7600	368,76
1873	70929662 ARRUELA LISA DE ACO 344 X	UND	CNH	3,000	1,3500	4,05
1874	16043931 PARAFUSO DE ACO	UND	FEY	3,000	2,2800	6,84
1875	9968532 PRISIONEIRO DE ACO DISTRI	UND	CNH	2,000	12,2900	24,58
1876	9968440 PORCA DE ACO DO DISTRIBUI	UND	CNH	4,000	2,4200	9,68
1877	9968527 TAMPA DA VALVULA DISTRIBU	UND	CNH	1,000	106,5500	106,55
1878	87428627 KIT DE REPARO CILINDRO HIDR	UND	APC	3,000	114,7100	344,13
1879	87414504 TAMPA DE ACO P/CILIDRO HIDR	UND	MSU	3,000	103,8800	311,64
1880	87428628 JOGO DE REPARO DO CILINDRO	UND	APC	3,000	108,8400	326,52
1881	87414505 TAMPA DE ACO P/CILIDRO HIDR	UND	MSU	3,000	202,6100	607,83
1882	83910645 BUCHA DE ACO P/CILINDRO	UND	PIM	2,000	77,9300	155,86
1883	75249428 ARRUELA DE ACO	UND	PIM	2,000	92,5900	185,18
1884	87315529 CJ.CILINDRO HIDRA.ROTAC.RET	UND	MSU	1,000	2.570,5800	2.570,58
1885	87428631 CONJUNTO DE JUNTAS	UND	APC	3,000	173,3500	520,05
1886	87422783 TAMPA DE ACO P/CILIDRO HIDR	UND	MSU	1,000	834,6000	834,60
1887	83912378 BUCHA DE ACO P/CILI.HIDR.	UND	PIM	1,000	58,7700	58,77
1888	85800303 BUCHA DE ACO CILINDRO HIDRA	UND	PIM	1,000	47,6800	47,68
1889	83931289 RETENTOR BORRACHA P/CILI.	UND	APC	1,000	13,0000	13,00
1890	83985067 CONEXAO DE ACO P/CILINDRO H	UND	VALECK	1,000	42,4800	42,48
1891	80165202 ANEL DE BORRACHA	UND	ORION	3,000	1,9600	5,88
1892	87428629 CONJUNTO DE JUNTAS BORR	UND	APC	2,000	122,5000	245,00
1893	89824067 RETENTOR BORRACHA	UND	APC	3,000	19,0000	57,00
1894	83910558 BUCHA DE ACO DO CILINDRO HI	UND	PIM	1,000	109,5600	109,56
1895	83910547 BUCHA DE ACO P/CILI.HIDR.	UND	PIM	3,000	33,8100	101,43
1896	87428633 KIT REPARO CILINDRO HIDR.	UND	APC	1,000	235,8900	235,89
1897	87414510 TAMPA DE ACO P/CILIDRO HIDR	UND	MSU	1,000	387,7700	387,77
1898	87312900 KIT ANEIS VEDACAO DE BORRAC	UND	APC	3,000	187,3500	562,05
1899	86982709 MOTOR DE PARTIDA E TRANSMIS	UND	CNH	1,000	1.220,3000	1.220,30
1900	87424024 ALTERNADOR 14V90A C/POLIA	UND	CNH	1,000	1.310,7800	1.310,78
1901	4822229 CJ.CHAVE GERAL ELETRICO 24V	UND	CNH	1,000	130,8400	130,84
1902	85817672 PRESSOSTATO ELETR.24V DE OL	UND	CNH	1,000	139,8300	139,83
1903	85811390 SENSOR DE TEMP.ELET.12V/24V	UND	CNH	1,000	66,7300	66,73
1904	277016A1 SENSOR DE PRESSAO DO OLEO M	UND	CNH	1,000	49,6100	49,61
1905	85803879 TERMOSTATO OLEO TRANSMISSAO	UND	CNH	1,000	83,8000	83,80
1906	85803524 CONEXAO RETA DE ACO	UND	CNH	1,000	27,6300	27,63
1907	85818823 INTERRUPTOR ELETRICO 12V DE	UND	CNH	1,000	103,8500	103,85
1908	85804674 CJ. CHAVE COMUTADORA	UND	CNH	1,000	243,5100	243,51
1909	85806132 UNIDADE DE COMANDO ELETR.12	UND	CNH	1,000	149,6800	149,68
1910	85802045 CJ CABO ELETRICO	UND	CNH	1,000	130,5700	130,57
1911	85808460 TAMPAO	UND	CNH	1,000	2,5600	2,56
1912	82002966 CJ.TOMADA DE ENERGIA 12V	UND	CNH	1,000	71,5400	71,54
1913	85803957 CJ CABO ELETRICO	UND	CNH	1,000	105,0200	105,02
1914	85805105 UNIDADE COMANDO ELETRONIC	UND	CNH	1,000	1.358,5900	1.358,59
1915	85803986 INTERRUPTOR DE INTERMITENCI	UND	CNH	1,000	74,5000	74,50
1916	85805144 RELE 24V COMPONENTES ELETRI	UND	CNH	1,000	57,2800	57,28
1917	85818819 INTERRUPTOR ELETRICO 12V	UND	CNH	1,000	94,2500	94,25
1918	85818818 INTERRUPTOR ELETRICO 12V	UND	CNH	1,000	94,2500	94,25

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 9948 - TRATORMAX COMERCIO DE PECAS LTDA.

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1919	14143790 LAMPADA 12V1 2W W2. 1X4 6D	UND	CNH	3,000	6,1100	18,33
1920	85818828 INTERRUPTOR ELETRICO 2V DO	UND	CNH	1,000	86,1700	86,17
1921	85818827 INTERRUPTOR ELETRICO 12V DA	UND	CNH	1,000	65,4000	65,40
1922	85819134 CJ.INTERRUPTOR DE TRACAO EL	UND	CNH	1,000	68,2500	68,25
1923	85804568 ALARME DE REDE 12V OU 24V	UND	CNH	1,000	328,4700	328,47
1924	85819200 CJ.FAROL ELETRICO 12V COMPL	UND	CNH	1,000	175,1700	175,17
1925	85819199 CJ.LANTERNA FREIO ESQ.	UND	CNH	1,000	109,9900	109,99
1926	85819198 CJ.LANTERNA FREIO 12V DIR.	UND	CNH	1,000	112,7400	112,74
1927	85819197 CJ.LANTERNA DIRECIONAL E.	UND	CNH	1,000	103,8100	103,81
1928	85819194 SUPORTE DE FAROL DE ACO	UND	CNH	1,000	45,1500	45,15
1929	85807855 CABO ELETRICO CHAVE PART	UND	CNH	1,000	86,2800	86,28
1930	75216315 BUZINA	UND	CNH	1,000	131,1900	131,19
1931	85806133 INTERRUPTOR DE ALERTA ELETR	UND	CNH	1,000	183,8600	183,86
1932	85819144 CJ.INTERRUPTOR ELETRICO 12V	UND	CNH	1,000	131,0600	131,06
1933	85825126 UNIDADE COMANDO ELETRONICO	UND	CNH	1,000	1.472,4000	1.472,40
1934	117846A1 COXIM BORRACHA MOTOR CUMMIN	UND	CNH	3,000	66,9000	200,70
1935	75235714 ARRUELA 24X100X4.5 DE ACO	UND	CNH	3,000	6,2600	18,78
1936	15982531 PARAFUSO DE ACO CS.M16-1.5X	UND	CNH	3,000	23,4400	70,32
1937	83995298 CJ.ESPELHO RETROVISOR INT	UND	CNH	2,000	74,6400	149,28
1938	71100329 PARABRISA DO TOLDO CABS	UND	CNH	1,000	1.196,2500	1.196,25
1939	71100544 VIDRO FRONTAL INFERIOR	UND	CNH	2,000	261,9000	523,80
1940	85801938 CJ.ALAVANCA MUDANCA DE DIRE	UND	CNH	1,000	385,9700	385,97
1941	85801621 VIDRO LAMINADO TEMP. PARABR	UND	CNH	1,000	1.308,5600	1.308,56
1942	NH330H MASTER GOLD HSP 15W40	UND	LUBRAX	6,000	133,8400	803,04
1943	NHAGRIFLU AGRIFLU	UND	LUBRAX	8,000	24,2700	194,16
1944	NH68 AMBRA HI-TECH 68	UND	LUBRAX	5,000	156,0200	780,10
1945	NHMULTIG AMBRA MULTI G 10W30	UND	LUBRAX	5,000	206,6400	1.033,20
1946	NHAF20W30 AMBRA MULTI F 20W30	UND	LUBRAX	5,000	203,1800	1.015,90
1947	NH610A AMBRA BRAKE LHM	UND	LUBRAX	5,000	50,6200	253,10
1948	AXLE AXLE OIL ADDITIVE	UND	CNH	3,000	41,6100	124,83
1949	MAO DE OBRA MECANICA	SV	TRATORMAX	300,000	45,3600	13.608,00

Fornecedor: 17617 - MÁRCIA ELIANE DA SILVA - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
301	6G 1664 Adaptadpor	UND	ITR	2,000	539,1800	1.078,36
302	3P 0892 BOMBA TRANSMISSÃO	UND	HYBEL	1,000	3.638,8500	3.638,85
303	9D 0178 BUCHA	UND	PIM	4,000	84,8200	339,28
304	2G 4011 BUCHA	UND	PIM	4,000	125,2700	501,08
305	7K 0984 BUCHA	UND	PIM	4,000	111,5100	446,04
306	4K 8659 BUCHA	UND	PIM	4,000	35,0800	140,32
307	8D 9296 BUCHA OSCILANTE	UND	PIM	5,000	84,8100	424,05
308	9D 0733 MANCAL	UND	USINIL	5,000	308,2800	1.541,40
309	9D 1511 BUCHA OSCILANTE	UND	PIM	4,000	86,7200	346,88
310	9D 4635 CABO CONTROLE DA EMBREAGEM	UND	CURTI	5,000	143,7600	718,80
311	2G 3221 CALÇO	UND	JEK	8,000	3,5600	28,48
312	6G 4524 CALÇO BRONZE	UND	JEK	16,000	50,9300	814,88
313	5T 2925 CALÇO BRONZE	UND	JEK	8,000	107,8700	862,96
314	5T 8366 CALÇO DE BRONZE	UND	JEK	8,000	66,4100	531,28
315	6G 1919 CAPA	UND	NTN	6,000	626,2000	3.757,20
316	2G 9097 CAPA	UND	NTN	6,000	75,4400	452,64
317	2N 2138 CAPA RODA DIANTEIRA	UND	NTN	3,000	124,1700	372,51
318	2P 8986 CAPA RODA DIANTEIRA	UND	NTN	3,000	75,0700	225,21
319	7D 9600 CARDAN COMPLETO	UND	PV	2,000	1.117,4800	2.234,96

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 17617 - MÁRCIA ELIANE DA SILVA - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
320	5Y 0769 CARDAN COMPLETO	UND	PV	2,000	1.183,1700	2.366,34
321	6G 0417 COLAR	UND	BIZA	4,000	166,6200	666,48
322	5T7124 CARCAÇA	UND	BIZA	2,000	3.302,6200	6.605,24
323	2N 2139 CONE RODA DIANTEIRA	UND	NTN	3,000	266,6400	799,92
324	2P 8987 CONE RODA DINATEIRA	UND	NTN	3,000	107,8700	323,61
325	8S 1475 CORREIA	UND	GATES	8,000	67,7100	541,68
326	2G 0585 CORRENTE	UND	MINUSA	6,000	482,5400	2.895,24
327	8D 5344 ENGRENAGEM	UND	BEJOL	4,000	829,3500	3.317,40
328	6G 5442 ESFERA	UND	ODRAUDE	4,000	544,4000	2.177,60
329	2Y 8096 FILTRO	UND	TURBO	8,000	48,1900	385,52
330	9M 2341 FILTRO COMBUSTÍVEL	UND	TURBO	6,000	44,3700	266,22
331	4M 8047 FILTRO DE AR 1º	UND	TURBO	6,000	75,1600	450,96
332	2S 1285 FILTRO DE AR 2º	UND	TURBO	6,000	55,8500	335,10
333	2Y 8670 FILTRO COMBUSTIVEL	UND	TURBO	8,000	34,7100	277,68
334	9M 9740 FILTRO TRANSMISSÃO	UND	TURBO	6,000	51,8400	311,04
335	Kit de Pinos e Buchas do Eixo Dianteiro	UND	PIM	2,000	1.954,5700	3.909,14
336	7G 0202 MANGUEIRA HIDRAULICA INCLINAÇÃO	UND	ALFA	5,000	67,6900	338,45
337	9D 1177 PINHÃO DO EIXO	UND	WP	2,000	497,0300	994,06
338	8W 5092 PINHÃO DO GIRO	UND	WP	4,000	346,8100	1.387,24
339	6G 0607 PINO DA ARTICULAÇÃO	UND	PIM	3,000	647,3400	1.942,02
340	2G 6157 PINO DA ARTICULAÇÃO	UND	PIM	3,000	283,1300	849,39
341	5T8141 Ponta de Eixo	UND	PIM	2,000	2.501,1500	5.002,30
342	9D 6524 PONTEIRA LD	UND	BEJOL	5,000	216,6400	1.083,20
343	9D 6523 PONTEIRA LE	UND	BEJOL	5,000	216,7200	1.083,60
344	7S 6340 PRÉ-FILTRO	UND	BEJOL	3,000	205,2500	615,75
345	4S 8826 PRÉ-FILTRO	UND	TURBO	3,000	502,8500	1.508,55
346	8T 6390 REPARO	UND	TURBO	8,000	130,0000	1.040,00
347	8T 6892 REPARO CIL. HIDRAÚLICO	UND	APC	8,000	131,0100	1.048,08
348	3S 0303 RETENTOR RODA DIANTEIRA	UND	APC	4,000	93,3800	373,52
349	2G 6377 RODA MOTRIZ	UND	MINUSA	4,000	750,3700	3.001,48
350	8D 9909 ROLAMENTO	UND	NTN	4,000	237,0300	948,12
351	4N 7870 SILENCIOSO	UND	SILENMAC	3,000	231,2100	693,63
352	2Y 8458 TUBO DE DESCARGA	UND	SILENMAC	3,000	50,6500	151,95
353	7N9295 VÁLVULA DA BOMBA INJETORA	UND	BOSCH	5,000	357,3700	1.786,85
354	1W 1695 VÁLVULA DA BOMBA INJETORA	UND	BOSCH	5,000	1.089,1500	5.445,75
355	4K 7463 VEDADOR	UND	APC	7,000	17,4100	121,87
1525	84403847 ELEMENTO P/FILTRO COMB. ACO	UND	TURBO	48,000	49,5200	2.376,96
1526	84278184 CORREIA DE BORRACHA DO MOTOR V	UND	GATES	48,000	122,4000	5.875,20
1527	87304910 CORREIA BORRACHA AR CONDICI	UND	GATES	16,000	213,7100	3.419,36
1528	87314367 FILTRO DE AR P/VENT DA CABI	UND	TURBO	16,000	437,9200	7.006,72
1529	84217229 ELEMENTO FILTRO DE AR	UND	TURBO	48,000	126,2000	6.057,60
1530	87682999 ELEMENTO DO FILTRO DE AR	UND	TURBO	48,000	214,3100	10.286,88
1531	84226272 FILTRO. OLEO HIDRAUL	UND	TURBO	32,000	432,1400	13.828,48
1532	87803444 FILTRO DE COMBUSTIVEL DO MO	UND	TURBO	48,000	117,4800	5.639,04
1533	84171692 FILTRO DE COMBUSTIVEL	UND	TURBO	48,000	91,9100	4.411,68
1534	87803260 FILTRO OLEO LUBRIFICANTE AC	UND	TURBO	48,000	130,5600	6.266,88
1535	86982180 FILTRO DA TRANSMISSAO	UND	TURBO	48,000	240,0600	11.522,88
1536	278534A1 FILTRO TELA P/OLEO DA TRANS	UND	TURBO	16,000	174,5900	2.793,44
1537	85825392 TAMPA RESERVATORIO	UND	TURBO	10,000	248,6000	2.486,00
1538	87701313 SENSOR ELETRICO	UND	CLICK	10,000	223,1600	2.231,60
1539	84184348 INTERRUPTOR ELETRICO PLASTI	UND	PV	16,000	90,9700	1.455,52
1540	86985587 CJ. INDICADOR NIVEL COMBUST	UND	12M	10,000	645,1900	6.451,90
1541	87521741 PAINEL DE INTRUM. DE PLASTI	UND	CNH	10,000	434,6000	4.346,00

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
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Fornecedor: 17617 - MÁRCIA ELIANE DA SILVA - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1542	87410602 FUSIVEL 300A	UND	FUSIBRAS	48,000	47,3800	2.274,24
1543	87403241 CJ TAMPA PLASTICA RESERV.OL	UND	CLICK	10,000	448,8500	4.488,50
1544	87714038 CONJUNTO CILINDRO DE FREIO ACO	UND	GENAL	6,000	1.885,9300	11.315,58
1545	87314747 INTERRUPTOR ELETRICO PLASTI	UND	PV	16,000	93,0900	1.489,44
1546	87447132 INTERRUPTOR ELETRICO PLASTI	UND	PV	16,000	153,0700	2.449,12
1547	87448432 INTERRUPTOR ELETRICO PLASTI	UND	PV	16,000	223,2900	3.572,64
1548	87693742 FUSIVEL	UND	FUSIBRAS	32,000	4,3500	139,20
1549	86503942 FUSIVEL ELETRICO 3AMP	UND	FUSIBRAS	32,000	4,4500	142,40
1550	11054890 FUSIVEL MARRON 7.5A	UND	FUSIBRAS	32,000	1,9900	63,68
1551	9811773 FUSIVEL 10A	UND	FUSIBRAS	16,000	2,1300	34,08
1552	84090658 FUSIVEL PARA SISTEMA ELETRI	UND	FUSIBRAS	16,000	7,1900	115,04
1553	85803986 INTERRUPTOR DE INTERMITENCI	UND	PV	16,000	135,0700	2.161,12
1554	85806134 FUSIVEL ELETRICO 6A	UND	FUSIBRAS	16,000	133,0100	2.128,16
1555	84989693 CHAVE ACO P/FECHADURA	UND	PV	6,000	36,9900	221,94
1556	76089595 RELE ELETRICO 12V	UND	CNH	16,000	64,6400	1.034,24
1557	87323534 PALHETA LIMPADOR PARABRISA	UND	VDO	16,000	60,6700	970,72
1558	87628768 ESCOVA DE LIMPA-VIDR	UND	PV	10,000	480,6700	4.806,70
1559	84271749 MOTOR LIMPA PARBRISA	UND	CNH	6,000	978,3300	5.869,98
1560	108433A1 PALHETA LIMP. PARABRISA	UND	VDO	10,000	99,9400	999,40
1561	87499680 ALARME DE RE	UND	RONTAN	10,000	608,0700	6.080,70
1562	47132002 UNIDADE CONTROLE ELETRONICA	UND	PV	6,000	416,4700	2.498,82
1563	86619908 CONECTADOR	UND	PV	6,000	431,9100	2.591,46
1564	47132449 CHAVE FIM DE CURSO ELETRICA	UND	PV	16,000	158,6800	2.538,88
1565	87631670 SENSOR ELETRICO DO FILTRO A	UND	PV	16,000	116,6000	1.865,60
1566	NH15W40 AMBRA PREMIUM 15W40	UND	BR	80,000	204,5800	16.366,40
1567	NHAGRIFLU AGRIFLU	UND	BR	160,000	37,1000	5.936,00
1568	NH68 AMBRA HI-TECH 68	UND	BR	128,000	238,4800	30.525,44
1569	NHMULTIG AMBRA MULTI G 10W30	UND	BR	160,000	315,5900	50.494,40
1570	NHAF20W30 AMBRA MULTI F 20W30	UND	BR	128,000	310,5800	39.754,24
1571	NHMRM 2 GREASE BM 2 MOLIBIDENIO	UND	BR	10,000	660,3500	6.603,50
1572	MAO DE OBRA MECANICA	SV	MO	1.500,000	69,3400	104.010,00
2276	MAO DE OBRA MECANICA	SV	MO	2.500,000	75,5400	188.850,00

Fornecedor: 22557 - JULIO SILVESTRI FILHO ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
62	130-02 ABRACADEIRA	UND	CTP	4,000	9,8300	39,32
63	144.15 ANEL DE TEFLON	UND	AGEL	4,000	50,6700	202,68
64	144.15 ANEL DE TEFLON	UND	AGEL	4,000	43,1700	172,68
65	7432 BOMBA DE DIREÇAO	UND	HYBEL	2,000	1.194,0800	2.388,16
66	7432 BOMBA DE TRANSMISSAO	UND	HYBEL	1,000	1.275,8400	1.275,84
67	7443 BOMBA HIDRAULICA	UND	HYBEL	2,000	3.287,5200	6.575,04
68	144-01 CHAPEU	UND	MTD	2,000	170,9400	341,88
69	133027 COLETOR CENTRAL	UND	SILENTEC	1,000	315,6300	315,63
70	213317 COLETOR DIANTEIRO	UND	SILENTEC	1,000	331,6900	331,69
71	3350217 COLETOR TRASEIRO	UND	SILENTEC	1,000	331,6900	331,69
72	178627 C0RREIA DO MOTOR	UND	GOODS	6,000	72,4000	434,40
73	144-32-B0320 CORRENTE ESTEIRA JG (156 ELOS)	UND	MTD	1,000	27.736,6800	27.736,68
74	144-15B1210 CRUZETA	UND	STHALL	6,000	124,6400	747,84
75	144-21-12413 CUBO	UND	MTD	2,000	832,4300	1.664,86
76	145.21.13121 DISCO	UND	DISCOPEL	7,000	87,6500	613,55
77	145.21.13132 PLACA	UND	PP	5,000	42,2100	211,05
78	150.27-00025 DUOCONE	UND	MTD	4,000	265,4300	1.061,72
79	150.27-00015 DUOCONE	UND	MTD	6,000	119,1200	714,72

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 22557 - JULIO SILVESTRI FILHO ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
80	145-15-B1130 ENGRENAGEM	UND	TRAÇÃO	3,000	223,9800	671,94
81	256834 FILTRO COMBUSTIVEL	UND	ORIGINAL FIL	8,000	65,5000	524,00
82	144-01-B2250 FILTRO DO AR EXTERNO	UND	XANFIL	4,000	138,7100	554,84
83	144-01-B2260 FILTRO DE AR INTERNO	UND	XANFIL	4,000	56,2800	225,12
84	256838 FILTRO LUBRIFICANTE	UND	ORIGINAL FIL	8,000	72,3500	578,80
85	158139 FILTRO LUBRIFICANTE	UND	ORIGINAL FIL	8,000	49,4400	395,52
86	281-16-11290 FILTRO TRANSMISSAO/DIREÇAO	UND	TURBO	6,000	77,0100	462,06
87	144-15-B1310 FLANGE DO CONVERSOR	UND	MTD	1,000	430,2900	430,29
88	131-21-43411 MOLA	UND	MTD	2,000	647,4300	1.294,86
89	139266 JUNTA DA FLANGE DO ESCAPE	UND	MTD	12,000	7,0400	84,48
90	3076189 JUNTA DO CABEÇOTE	UND	WAS	6,000	129,1100	774,66
91	3020943 JUNTA DO COLETOR MOTOR	UND	WAS	12,000	4,1800	50,16
92	3054841 JUNTA TAMPA DE VALVULAS	UND	WAS	3,000	41,1600	123,48
93	154.27.12320 PARAFUSO DE SEGMENTO	UND	FEY	54,000	8,2800	447,12
94	01803-02228 PORCA DO SEGMENTO	UND	FEY	54,000	3,9000	210,60
95	154-32-21330 PORCA ESTEIRA	UND	FEY	312,000	2,7600	861,12
96	144.32.11211 PARAFUSO SAPATA ESTEIRA	UND	FEY	312,000	3,9000	1.216,80
97	145.27.41240 Pinhão 1º	UND	MTD	1,000	707,8000	707,80
98	145.27.41430 Pinhão 2º	UND	MTD	1,000	2.332,4500	2.332,45
99	3051412 REPARO BOMBA DA ÁGUA	UND	AGEL	3,000	454,4400	1.363,32
100	144-30-B0810 ROLETE INFERIOR DUPLO	UND	MTD	8,000	1.510,6600	12.085,28
101	144-30-B0571 Rolete inferior simples	UND	MTD	6,000	1.510,6600	9.063,96
102	144-32-11111 SAPATA 510MM	UND	MTD	78,000	317,7300	24.782,94
103	144.27.B2180 Segmento da motriz	UND	MTD	18,000	254,1200	4.574,16
104	6678-11-5720 Silencioso	UND	SILENTEC	2,000	311,6500	623,30
105	145-15-42320 SUPORTE	UND	MTD	1,000	1.974,5100	1.974,51
106	145-15-42330 Suporte	UND	MTD	1,000	2.481,2300	2.481,23
107	144-01-B2300 Tubo silencioso	UND	SILENTEC	3,000	112,1800	336,54
378	258726 A1 UNHA DO ESCARIFICADOR TRATOR D 150	UND	COLINA	30,000	198,5300	5.955,90
379	76089286 LAMINA TRATOR D 150	UND	METISA	10,000	900,7900	9.007,90
380	76089288 CANTO DE LAMINA TRATOR D 150	UND	METISA	5,000	354,7100	1.773,55
381	76089287 CANTO DE LAMINA TRATOR D 150	UND	METISA	5,000	354,7100	1.773,55
382	8273211 PARAFUSO TRATOR D 150	UND	FEY	100,000	3,6400	364,00
383	12164321 PORCA TRATOR D 150	UND	FEY	100,000	1,1300	113,00
384	75266945 LAMINA DE 9 FUROS MOTONIVELADORA R 170	UND	METISA	15,000	505,2600	7.578,90
385	75266945/1 LAMINA DE 15 FUROS MOTONIVELADORA R 170	UND	METISA	15,000	837,2500	12.558,75
386	73132919 PARAFUSO MOTONIVELADORA R 170	UND	FEY	90,000	2,4100	216,90
387	12164321 PORCA MOTONIVELADORA R 170	UND	FEY	90,000	1,1300	101,70
388	75267184 UNHA MOTONIVELADORA R 170	UND	COLINA	30,000	39,9900	1.199,70
389	75267178 HASTE MOTONIVELADORA R 170	UND	MTD	30,000	146,7200	4.401,60
390	75267187 TRAVA MOTONIVELADORA R 170	UND	FENIX	30,000	40,2800	1.208,40
391	2Y3939 LAMINA PA CARREGADEIRA 930R	UND	METISA	5,000	2.349,1400	11.745,70
392	8J4691 DENTE PA CARREGADEIRA 930R	UND	COLINA	50,000	199,3000	9.965,00
393	8J2928 PARAFUSO PA CARREGADEIRA 930R	UND	FEY	90,000	9,0800	817,20
394	8J2933 PORCA PA CARREGADEIRA 930R	UND	FEY	90,000	2,5300	227,70
395	86992654 LAMINA PA CARREGADEIRA W130	UND	METISA	5,000	1.279,1300	6.395,65
396	86992655 LAMINA PA CARREGADEIRA W130	UND	METISA	10,000	798,8600	7.988,60
397	8699656 CANTO DE LAMINA PA CARREGADEIRA W130	UND	METISA	10,000	571,9700	5.719,70
398	42021236 PARAFUSO PA CARREGADEIRA W130	UND	FEY	40,000	3,6400	145,60
399	42021244 PARAFUSO PA CARREGADEIRA W130	UND	FEY	80,000	3,6400	291,20
400	42511612 PORCA PA CARREGADEIRA W130	UND	FEY	120,000	1,1300	135,60
401	3302877 DENTE PA CARREGADEIRA 55C	UND	COLINA	50,000	167,9100	8.395,50
402	551765/1 LAMINA COM FURO PA CARREGADEIRA 55C	UND	METISA	5,000	2.162,3300	10.811,65

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 22557 - JULIO SILVESTRI FILHO ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
403	13801870 PARAFUSO PA CARREGADEIRA 55C	UND	FEY	80,000	4,1600	332,80
404	13806998 PORCA PA CARREGADEIRA 55C	UND	FEY	80,000	1,1300	90,40
405	1447011131 LAMINA DE 11 FUROS TRATOR KOMATSU D65E-6B	UND	METISA	10,000	900,7900	9.007,90
406	1407011131 CANTO DE LAMINA TRATOR KOMATSU D65E-6B	UND	COLINA	5,000	354,7100	1.773,55
407	1407011141 CANTO DE LAMINA TRATOR KOMATSU D65E-6B	UND	COLINA	5,000	354,7100	1.773,55
408	209011270 PARAFUSO TRATOR KOMATSU D65E-6B	UND	FEY	140,000	3,7400	523,60
409	209111205 PARAFUSO TRATOR KOMATSU D65E-6B	UND	FEY	20,000	5,4600	109,20
410	229011219 PORCA TRATOR KOMATSU D65E-6B	UND	FEY	160,000	1,1300	180,80
411	37016077 LAMINA DIANTEIRA RETRO RANDON 406	UND	METISA	5,000	1.242,8200	6.214,10
412	219000337 PARAFUSO RETRO RANDON 406	UND	FEY	50,000	3,7400	187,00
413	219000075 PORCA RETRO RANDON 406	UND	FEY	50,000	1,1300	56,50
414	370160025 LAMINA TRASEIRA RETRO RANDON 406	UND	METISA	5,000	362,8500	1.814,25
415	219000309 DENTE RETRO RANDON 406	UND	COLINA	15,000	54,3000	814,50
416	219000311 DENTE LATERAL RETRO RANDON 406	UND	COLINA	5,000	54,3000	271,50
417	219000310 DENTE LATERA RETRO RANDON 406L	UND	COLINA	5,000	54,3000	271,50
418	5D9558 LAMINA ¾ AR -1 13 FUROS MOTONIVELADORA 120B	UND	METISA	15,000	717,4500	10.761,75
419	3f5108 PARAFUSO MOTONIVELADORA 120B	UND	FEY	130,000	2,4100	313,30
420	4k0367 PORCA MOTONIVELADORA 120B	UND	FEY	130,000	1,1300	146,90
421	3b4757 CANTO DE LAMINA MOTONIVELADORA 120B	UND	METISA	10,000	112,1600	1.121,60
422	2d5572 UNHA DO ESCARIFICADOR MOTONIVELADORA 120B	UND	COLINA	55,000	28,7400	1.580,70
423	1g2131 SUPORTE DA UNHA MOTONIVELADORA 120B	UND	COLINA	55,000	106,1900	5.840,45
424	5d9559 LAMINA ¾ AR – 1 15 FUROS MOTONIVELADORA 120G	UND	METISA	15,000	837,2500	12.558,75
425	3f5108 PARAFUSO MOTONIVELADORA 120G	UND	FEY	180,000	2,4100	433,80
426	4k0367 PORCA MOTONIVELADORA 120G	UND	FEY	180,000	1,1300	203,40
427	8e5531 CANTO DE LAMINA MOTONIVELADORA 120G	UND	METISA	10,000	232,4400	2.324,40
428	6y5230 UNHA DO ESCARIFICADOR MOTONIVELADORA 120G	UND	METISA	55,000	28,7400	1.580,70
429	9f5124 SUPORTE DA UNHA MOTONIVELADORA 120G	UND	COLINA	55,000	106,1900	5.840,45
430	E157746 LAMINA FRONTAL RETRO 580H	UND	METISA	5,000	414,4700	2.072,35
431	E96934 LAMINA LATERAL RETRO 580H	UND	METISA	5,000	174,9000	874,50
432	E96935 LAMINA LATERAL RETRO 580H	UND	METISA	5,000	174,9000	874,50
433	862740 DENTE RETRO 580H	UND	COLINA	70,000	57,4800	4.023,60
434	E157742 LAMINA TRASEIRA RETRO 580H	UND	METISA	5,000	671,3100	3.356,55
435	75235262 LAMINA TRASEIRA RETRO LB110	UND	METISA	5,000	527,3000	2.636,50
436	75261224 PORTA DENTE RETRO LB110	UND	COLINA	25,000	34,8000	870,00
437	85801096 DENTE RETRO LB110	UND	COLINA	25,000	26,4700	661,75
438	85801097 PINO TRAVA RETRO LB110	UND	FENIX	25,000	5,7700	144,25
439	85801098 ARRUELA TRAVA RETRO LB110	UND	CTP	25,000	6,4000	160,00
440	75238130 LAMINA DIANTEIRA RETRO LB110	UND	METISA	5,000	1.285,7500	6.428,75
441	75238350 DENTE RETRO LB110	UND	COLINA	40,000	57,4800	2.299,20
442	75238351 PARAFUSO RETRO LB110	UND	FEY	80,000	3,3200	265,60
443	12164121 PORCA RETRO LB110	UND	FEY	80,000	1,1300	90,40
444	75246669 LAMINA DE DESGASTE RETRO B90B	UND	METISA	5,000	1.089,1000	5.445,50
445	12164121 PORCA RETRO B90B	UND	FEY	80,000	1,1300	90,40
446	75238351 PARAFUSO RETRO B90B	UND	FEY	80,000	3,3200	265,60
447	75238130 LAMINA P/ USAR COM DENTE RETRO B90B	UND	METISA	5,000	1.285,7500	6.428,75
448	456299 DENTE RETRO B90B	UND	COLINA	40,000	57,4800	2.299,20
449	5B5564 LAMINA 5/8 DE 8 FUROS	UND	METISA	5,000	432,6100	2.163,05
450	6200110 LAMINA 5/8 DE 9 FUROS	UND	METISA	5,000	505,2200	2.526,10

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
108	5S0580 ABRAÇADEIRA	UND	SLMK	4,000	9,4900	37,96
109	7V8930 ALAVANCA	UND	TX	2,000	271,1900	542,38

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
110	1K8041 Bucha	UND	ELIO	4,000	44,1400	176,56
111	7J9842 BUCHA	UND	PIM	10,000	41,0100	410,10
112	1V2156 Cabeçote	UND	LUFER	2,000	1.948,9200	3.897,84
113	1v2157 Cabeçote	UND	LUFER	2,000	1.948,9200	3.897,84
114	3T5565 CARCAÇA	UND	LUFER	1,000	2.485,4100	2.485,41
115	7k1549 CARDÂN	UND	LUFER	3,000	715,0600	2.145,18
116	2Y3990 CARTER	UND	LUFER	2,000	1.731,4600	3.462,92
117	7J9730 CILINDRO	UND	ML	1,000	2.162,7100	2.162,71
118	4V5414 CILINDRO MESTRE	UND	WAYSER	3,000	717,2800	2.151,84
119	4B8759 CILINDRO DE RODA	UND	WAYSER	6,000	118,3200	709,92
120	7M0185 CORREIA	UND	GATES	6,000	63,1200	378,72
121	7S7043 COXIM	UND	BIZA	10,000	172,8600	1.728,60
122	1S9670 CRUZETA	UND	TX	8,000	118,3200	946,56
123	7F1630 CUBO	UND	TX	4,000	347,0200	1.388,08
124	4V6527 Disco	UND	UNITEC	4,000	473,2600	1.893,04
125	3S7981 DISCO	UND	UNITEC	16,000	106,6100	1.705,76
126	8K5997 Eixo	UND	LUFER	2,000	1.614,4200	3.228,84
127	9J5095 EIXO	UND	LUFER	2,000	251,6500	503,30
128	3T5548 EIXO	UND	LUFER	2,000	504,7900	1.009,58
129	3P3206 EIXO	UND	LUFER	3,000	582,7400	1.748,22
130	9k6357 EMBUCHAMENTO CENTRAL	UND	GFER	3,000	756,9000	2.270,70
131	7K9792 EMBUCHAMENTO FRONTAL	UND	GFER	2,000	2.229,7000	4.459,40
132	1T0436 ENGRENAGEM	UND	LUFER	2,000	292,0100	584,02
133	3T5537 ENGRENAGEM	UND	LUFER	3,000	1.498,6900	4.496,07
134	2P5834 FILTRO	UND	INOXFILTER	12,000	41,6500	499,80
135	2P4004 FILTRO	UND	DONALDSON	12,000	35,3900	424,68
136	6K7356 FLANGE	UND	LUFER	4,000	425,9000	1.703,60
137	3T5496 FLANGE	UND	LUFER	3,000	642,6400	1.927,92
138	7J9843 HASTE DA DIREÇÃO	UND	LUFER	2,000	524,0500	1.048,10
139	7S0547 Hélice	UND	ICORREA	3,000	407,0200	1.221,06
140	8S8258 JUNTA	UND	W.AS	16,000	10,6900	171,04
141	3T5572 JUNTA	UND	W.AS	6,000	11,2300	67,38
142	3T5574 JUNTA	UND	W.AS	6,000	12,6200	75,72
143	6L4570 MANGUEIRA	UND	ELBOR	18,000	27,0900	487,62
144	2V9135 PASTILHA	UND	TX	12,000	51,9700	623,64
145	2R0617 Pedal com Válvula	UND	TX	4,000	347,0200	1.388,08
146	7K7430 Pino	UND	LUFER	4,000	705,6700	2.822,68
147	7K4937 Pistão	UND	TX	10,000	67,8200	678,20
148	3P8393 PLACA	UND	TX	16,000	199,6900	3.195,04
149	2P2406 POLIA	UND	SIBRAL	4,000	366,1900	1.464,76
150	6N9604 REPARO BBA DA AGUA	UND	FP DIESEL	8,000	266,9500	2.135,60
151	7J9838 REPARO DA DIREÇÃO	UND	APC/AGEL	8,000	59,3400	474,72
152	7J9730 REPARO BASCULAMENTO	UND	APC/AGEL	8,000	69,2100	553,68
153	2V2193 REPARO CABEÇOTE FREIO	UND	APC/AGEL	16,000	125,9700	2.015,52
154	4V5415 REPARO CIL. MESTRE	UND	APC/AGEL	12,000	86,8000	1.041,60
155	9S6387 REPARO CONVERSOR	UND	W.AS	10,000	284,4600	2.844,60
156	7J9872 REPARO LEVAATAMENTO	UND	APC/AGEL	12,000	69,3800	832,56
157	5K5288 RETENTOR DE RODA	UND	DUOMAG	8,000	77,5900	620,72
158	3T8330 RETENTOR	UND	APC/AGEL	5,000	18,1500	90,75
159	6V5263 Rolamento	UND	NTN	8,000	33,8200	270,56
160	6V5264 ROLAMENTO	UND	NTN	8,000	32,4300	259,44
161	3T6491 Rolamento	UND	NTN	6,000	244,8300	1.468,98
162	3T6480 ROLAMENTO	UND	NTN	4,000	331,3600	1.325,44

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
163	1S3743 ROLAMENTO	UND	NTN	4,000	217,6500	870,60
164	2V3197 Silencioso	UND	SLMK	5,000	86,8000	434,00
165	6K5837 Suporte	UND	WP	4,000	1.230,4500	4.921,80
166	7S7681 Tubo de saída	UND	SMLK	4,000	63,1200	252,48
167	8V6867 TUBO DE FREIO	UND	VRN	6,000	72,5200	435,12
168	8K7782 Tubo hidraúlico	UND	VRN	5,000	126,1500	630,75
169	E 62627 BOMBA DA DIREÇÃO	UND	HYBEL	2,000	480,1400	960,28
170	R 29995 BOMBA DO TORQUE	UND	HYBEL	2,000	308,1100	616,22
171	E 69616 BOMBA HIDRAÚLICA	UND	HYBEL	1,000	978,2600	978,26
172	E 61254 BRAÇADEIRA	UND	SMLK	6,000	10,2700	61,62
173	E 62691 CABO AFOGADOR	UND	TX	5,000	30,8100	154,05
174	G 101751 Camisa do giro	UND	ML	3,000	609,3800	1.828,14
175	G 33882 CAMISA LANÇA	UND	ML	2,000	730,9100	1.461,82
176	G 101516 Camisa profundidade	UND	ML	2,000	702,6700	1.405,34
177	A 61446 CAPA DO ROLAMENTO	UND	TIMKEN	8,000	19,6900	157,52
178	G 15214 CAPA DO ROLAMENTO	UND	TIMKEN	8,000	16,2600	130,08
179	D 70665 CARRIE DO INVERSOR	UND	AB	1,000	1.442,1400	1.442,14
180	E 68101 CHAVE DE IGNIÇÃO	UND	TX	3,000	40,2300	120,69
181	E 66090 CILINDRO DA DIREÇÃO	UND	MSG	4,000	250,7700	1.003,08
182	E 156014 Cilindro mestre	UND	WAYSER	2,000	521,2300	1.042,46
183	A 61447 CONE DO ROLAMENTO	UND	TIMKEN	8,000	25,6800	205,44
184	G 15215 CONE DO ROLAMENTO	UND	TIMKEN	8,000	20,5400	164,32
185	E 61744 CRUZETA	UND	TX	8,000	86,4400	691,52
186	A 66678 CUBO DE RODA	UND	SIBRAL	4,000	242,2100	968,84
187	D 70672 DISCO SINTERIZADO	UND	TX	21,000	17,9700	377,37
188	D 70670 EMBOLO DO INVERSOR	UND	AB	2,000	26,5300	53,06
189	580H Embuchamento comp. Eixo dianteiro	UND	GFER	2,000	370,5900	741,18
190	580H Embuchamento completo dianteiro	UND	GFER	2,000	1.038,1700	2.076,34
191	580H Embuchamento completo traseiro	UND	GFER	3,000	2.522,2500	7.566,75
192	E 158438 Filtro combustível	UND	DONALDSON	10,000	22,2500	222,50
193	E 62774 FILTRO DO AR EXTERNO	UND	XANFIL	8,000	52,2100	417,68
194	E 67984 FILTRO DO AR INTERNO	UND	XANFIL	8,000	23,9600	191,68
195	E 97543 FILTRO HIDRAÚLICO	UND	DONALDSON	8,000	70,1800	561,44
196	E 158437 Filtro separador d´agua	UND	RACOR	8,000	31,6700	253,36
197	E 96642 FLANGE	UND	MSG	1,000	389,4200	389,42
198	G 33162 HASTE CIL. CAÇAMBA TRASEIRA	UND	ML	2,000	341,4900	682,98
199	G 34775 HASTE DO CIL. GIRO	UND	ML	4,000	197,7100	790,84
200	D 50047 MOLA PRATO CONVERSOR	UND	TX	4,000	22,2500	89,00
201	D 50075 PISTÃO DE AÇO DO INVERSOR	UND	AB	2,000	97,5700	195,14
202	D 50083 PLACA DE AÇOc	UND	TX	15,000	7,7000	115,50
203	A 15670 PLACA DO CONVERSOR	UND	ELIO	5,000	44,5100	222,55
204	E 64428 PONTA DE EIXO	UND	PP	2,000	489,5600	979,12
205	E 64429 PONTA DE EIXO	UND	PP	2,000	489,5600	979,12
206	D 71713 PONTEIRA BARRA DIREÇÃO	UND	DELLA	6,000	80,4500	482,70
207	E 63775 PONTEIRA CILINDRO DIREÇÃO	UND	DELLA	10,000	45,3600	453,60
208	L 48339 PORCA CASTELO	UND	TGEL	6,000	12,8400	77,04
209	E 97295 REFORÇADOR DE FREIO	UND	WAYSER	2,000	1.253,0000	2.506,00
210	G 101292 Reparo cil. Basculante	UND	APC/AGEL	6,000	20,5400	123,24
211	G 101288 Reparo cil. Caçamba	UND	APC/AGEL	10,000	22,2500	222,50
212	G 101289 Reparo cil. Lança	UND	APC/AGEL	10,000	25,6800	256,80
213	G 101295 Reparo cil. Lev.diant	UND	APC/AGEL	6,000	27,3900	164,34
214	E 97200 REPARO COMPLETO DO INVERSOR	UND	APC/AGEL	3,000	89,0100	267,03
215	G 101287 Reparo do cil. Giro	UND	APC/AGEL	15,000	32,5200	487,80

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
216	A 61448 RETENTOR	UND	APC/AGEL	8,000	9,4100	75,28
217	N 8071 Retentor bomba do torque	UND	APC/AGEL	8,000	10,2700	82,16
218	D 50060 RETENTOR DA CAIXA	UND	APC/AGEL	8,000	13,6900	109,52
219	D 68151 RODA DIANTEIRA	UND	ARCARO	4,000	286,7200	1.146,88
220	L 33346 ROLAMENTO DA CAIXA	UND	TIMKEN	2,000	115,5400	231,08
221	L 33357 ROLAMENTO DA CAIXA	UND	TIMKEN	2,000	124,9600	249,92
222	E 62066 SILENCIOSO	UND	SMLK	4,000	76,1700	304,68
223	E 62522 TUBO	UND	SLMK	4,000	53,0600	212,24
224	D 50379 TUBO HIDRAÚLICO	UND	VRN	2,000	75,3200	150,64
225	D 69237 TUBO HIDRAULICO	UND	VRN	1,000	106,1300	106,13
226	D 73348 TUBO HIDRAULICO	UND	VRN	1,000	122,3900	122,39
227	E67791 VÁLVULA	UND	CTS	2,000	161,7600	323,52
228	E 65826 BOMBA DA AGUA	UND	UNIBOMBAS	1,000	322,6600	322,66
229	E 62628 VALVULA	UND	CTS	1,000	624,7900	624,79
230	E 67074 HORBITROL	UND	SAUER	1,000	1.826,4300	1.826,43
231	D 48445 CARCAÇA	UND	SIBRAL	1,000	302,1200	302,12
232	L 33348 ENGRENAGEM	UND	NCA	1,000	1.059,5700	1.059,57
233	L 33334 SINCRONIZADOR	UND	NCA	1,000	746,3200	746,32
234	E 155059 ENGRENAGEM	UND	NCA	1,000	473,3000	473,30
235	E 97224 TAMPA	UND	TT	2,000	410,8200	821,64
236	A 18258 ENGRENAGEM	UND	TT	6,000	90,7200	544,32
237	A 18259 ENGRENAGEM	UND	TT	2,000	115,5400	231,08
238	E 96639 COROA E PINHAO	UND	CRQ	1,000	2.695,1400	2.695,14
751	87803260 FILTRO LUBRIFICANTE	UND	DONALDSON	20,000	88,0500	1.761,00
752	87435525 PRÉ-FILTRO COMBUSTÍVEL (com sep)	UND	DONALDSON	20,000	87,9100	1.758,20
753	87803192 FILTRO SEPARADOR DE ÁGUA	UND	DONALDSON	20,000	87,1400	1.742,80
754	87577657 FILTRO AR PRIMÁRIO	UND	DONALDSON	10,000	255,9200	2.559,20
755	87577656 FILTRO AR SECUNDÁRIO	UND	DONALDSON	10,000	164,4400	1.644,40
756	2852033 JUNTA TAMPA VÁLVULAS	UND	ORIGINAL	15,000	29,8500	447,75
757	J935449 ANEL - TAMPA VÁLVULAS	UND	ORIGINAL	15,000	2,8500	42,75
758	2853208 CORREIA DO VENTILADOR	UND	GATES	7,000	224,6400	1.572,48
759	YN52V01013P1FILTRO RETORNO RESERV. HID.	UND	ORIGINAL	8,000	319,0300	2.552,24
760	ZD11G19000 ANEL - FILTRO RET. HID. (SUPERIOR)	UND	ORIGINAL	7,000	52,6900	368,83
761	YN50V00002S001 FILTRO SUCÇÃO RESERV. HID.	UND	ORIGINAL	4,000	396,2100	1.584,84
762	ZD11G16500 ANEL - FILTRO SUC. RESERV, HID.	UND	ORIGINAL	4,000	33,7500	135,00
763	YW57V00002S010 FILTRO RESPIRO RESERV. HID.	UND	ORIGINAL	4,000	61,8900	247,56
764	YN20M01414D2 CORREIA AR CONDICIONADO	UND	GATES	7,000	157,7600	1.104,32
765	YN50V01015P3FILTRO AR COND. CABINE	UND	ORIGINAL	7,000	259,7900	1.818,53
766	YN50V01014P1FILTRO CABINE	UND	ORIGINAL	3,000	352,9800	1.058,94
767	HX23L06150CRMANGUEIRA	UND	ORIGINAL	1,000	115,8100	115,81
768	HX23L06220CBMANGUEIRA	UND	ORIGINAL	1,000	157,6700	157,67
769	HX23L06300CHMANGUEIRA	UND	ORIGINAL	2,000	471,3200	942,64
770	HX23L06230CRMANGUEIRA	UND	ORIGINAL	1,000	156,1600	156,16
771	HX23L06145CRMANGUEIRA	UND	ORIGINAL	1,000	260,3600	260,36
772	HX23L04125CBMANGUEIRA	UND	ORIGINAL	1,000	190,3900	190,39
773	HX23L06165CGMANGUEIRA	UND	ORIGINAL	1,000	245,5500	245,55
774	HX23L04115CHMANGUEIRA	UND	ORIGINAL	1,000	221,9700	221,97
775	2420R537D055MANGUEIRA	UND	ORIGINAL	3,000	124,4300	373,29
776	2420R349D050MANGUEIRA	UND	ORIGINAL	1,000	121,7300	121,73
777	ZH32X12000 CONEXÃO	UND	ORIGINAL	1,000	24,2000	24,20
778	YM30P01007F1 ACOPLAMENTO	UND	ORIGINAL	1,000	2.006,3000	2.006,30
779	YN32W01101D1 VARETA NIVEL	UND	ORIGINAL	1,000	216,6500	216,65
780	YM30H01037P1 MANGUEIRA	UND	ORIGINAL	1,000	2.336,0900	2.336,09

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

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Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
781	ZD12P03800 ANEL	UND	ORIGINAL	6,000	24,4000	146,40
782	ZX30H12135 MANGUEIRA	UND	ORIGINAL	1,000	910,4400	910,44
783	ZX30H12140 MANGUEIRA	UND	ORIGINAL	1,000	370,4800	370,48
784	YM03H01066P1 TUBO	UND	ORIGINAL	1,000	2.861,1600	2.861,16
785	YM03H01067P1 TUBO	UND	ORIGINAL	1,000	2.860,9700	2.860,97
786	237-6012 ANEL	UND	ORIGINAL	6,000	1,5500	9,30
787	ZD12P02400 Anel	UND	ORIGINAL	7,000	2,5800	18,06
788	ZD12A01600 ANEL	UND	ORIGINAL	20,000	7,0000	140,00
789	ZD12A01800 Anel	UND	ORIGINAL	17,000	10,2900	174,93
790	2420R537D090 MANGUEIRA	UND	ORIGINAL	1,000	153,8600	153,86
791	2420R537D055MANGUEIRA	UND	ORIGINAL	1,000	124,4300	124,43
792	237-6006 ANEL	UND	ORIGINAL	7,000	8,4400	59,08
793	ZH22X06000 CONECTOR	UND	ORIGINAL	7,000	55,1700	386,19
794	2456R351 ESPELHO	UND	ORIGINAL	4,000	872,7500	3.491,00
795	24100P3750F1SUPORTE	UND	ORIGINAL	2,000	627,2700	1.254,54
796	2416P18523 SUPORTE	UND	ORIGINAL	2,000	269,2100	538,42
797	2432T4113D2 ABRAÇADEIRA	UND	ORIGINAL	2,000	80,7400	161,48
798	ZS18C08040 PARAFUSO	UND	ORIGINAL	7,000	6,1800	43,26
799	ZW26X08000 ARRUELA	UND	ORIGINAL	7,000	0,1100	0,77
800	YN02C02136P1VIDRO	UND	ORIGINAL	1,000	935,3200	935,32
801	YN02C03669P2JUNTA	UND	ORIGINAL	2,000	277,0200	554,04
802	YN53C00012F2MOTOR ELÉTRICO	UND	ORIGINAL	1,000	2.332,2000	2.332,20
803	YN02C03160P1VIDRO	UND	ORIGINAL	1,000	808,1900	808,19
804	YN02C01787P1VIDRO	UND	ORIGINAL	1,000	1.530,4900	1.530,49
805	YN02C01794P1VIDRO	UND	ORIGINAL	1,000	1.693,6200	1.693,62
806	YN02C01567P1VIDRO	UND	ORIGINAL	1,000	1.162,1700	1.162,17
807	YN02C01825P1RETENTOR	UND	ORIGINAL	1,000	124,5200	124,52
808	YT02C01086P1 AMORTECEDOR	UND	ORIGINAL	2,000	364,7900	729,58
809	YN55C00008F1PROTETOR	UND	ORIGINAL	1,000	3.128,8500	3.128,85
810	YN02C03669P1JUNTA	UND	ORIGINAL	2,000	276,9600	553,92
811	YN50C01173P1VIDRO	UND	ORIGINAL	1,000	3.301,7300	3.301,73
812	2418U130D35 MOLA	UND	ORIGINAL	2,000	128,6500	257,30
813	ZD12G08000 ANEL	UND	ORIGINAL	3,000	44,4400	133,32
814	ZD12P01100 ANEL	UND	ORIGINAL	3,000	7,8200	23,46
815	237-6004 Anel	UND	ORIGINAL	3,000	10,2900	30,87
816	ZD12P02900 Anel	UND	ORIGINAL	3,000	9,6100	28,83
817	ZD12A01600 ANEL	UND	ORIGINAL	3,000	7,0000	21,00
818	2445R220D17 RETENTOR	UND	ORIGINAL	3,000	170,7700	512,31
819	ZG91S02000 PINO GRAXEIRO	UND	ORIGINAL	7,000	10,2900	72,03
820	YM02B01036P1 Bucha	UND	ORIGINAL	2,000	699,5500	1.399,10
821	YB02B01085P1PINO	UND	ORIGINAL	1,000	1.903,8700	1.903,87
822	ZS18C20180 PARAFUSO	UND	ORIGINAL	1,000	150,1900	150,19
823	ZN16C20016 PORCA	UND	ORIGINAL	3,000	5,0900	15,27
824	YB02B01086P1CALÇO	UND	ORIGINAL	3,000	10,0800	30,24
825	YB02B01087P1CALÇO	UND	ORIGINAL	2,000	17,0100	34,02
826	ZD12A01800 Anel	UND	ORIGINAL	7,000	11,1200	77,84
827	ZD12P02600 ANEL	UND	ORIGINAL	7,000	7,8400	54,88
828	ZD12A01800 Anel	UND	ORIGINAL	7,000	10,3800	72,66
829	ZD12P03400 ANEL	UND	ORIGINAL	7,000	11,7900	82,53
830	ZX20H10074 Mangueira	UND	ORIGINAL	1,000	1.306,7400	1.306,74
831	YB12B01072P1BUCHA	UND	ORIGINAL	3,000	227,1600	681,48
832	YN12B01838P1BUCHA	UND	ORIGINAL	3,000	210,7400	632,22
833	2445R220D3 RETENTOR	UND	ORIGINAL	7,000	81,2700	568,89

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Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME						
Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
834	2445R220D2 RETENTOR	UND	ORIGINAL	7,000	110,5900	774,13
835	2445R220D4 RETENTOR	UND	ORIGINAL	7,000	84,0800	588,56
836	YM12B01052P1 Pino	UND	ORIGINAL	2,000	700,8300	1.401,66
837	YM12B01068P1 Pino	UND	ORIGINAL	2,000	685,3900	1.370,78
838	YM12B01070P1 Pino	UND	ORIGINAL	1,000	612,3000	612,30
839	2445R138D8 RETENTOR	UND	ORIGINAL	3,000	69,0600	207,18
840	2418T4037D5 CALÇO	UND	ORIGINAL	3,000	65,5800	196,74
841	2418T4037D3 CALÇO	UND	ORIGINAL	3,000	65,3700	196,11
842	YM12B01066P1 PINO	UND	ORIGINAL	1,000	886,8100	886,81
843	YM12B01135P1 Bucha	UND	ORIGINAL	2,000	201,5700	403,14
844	YM12B01092P1 Bucha	UND	ORIGINAL	2,000	199,5600	399,12
845	YN12B01596P1BUCHA	UND	ORIGINAL	2,000	348,3900	696,78
846	YM12B01136P1 Bucha	UND	ORIGINAL	2,000	373,5700	747,14
847	YM12B01064P1 PINO	UND	ORIGINAL	1,000	332,1300	332,13
848	ZD12P02600 ANEL	UND	ORIGINAL	2,000	7,8400	15,68
849	ZD12A01800 Anel	UND	ORIGINAL	2,000	10,3800	20,76
850	YN43H01414DA Mangueira	UND	ORIGINAL	2,000	267,5600	535,12
851	YM02B01071P1 Pino	UND	ORIGINAL	2,000	1.364,9100	2.729,82
852	YM02B01072P1 Pino	UND	ORIGINAL	3,000	395,7900	1.187,37
853	ZX50H12185 MANGUEIRA	UND	ORIGINAL	2,000	1.162,9000	2.325,80
854	ZX50H16185 MANGUEIRA	UND	ORIGINAL	2,000	1.342,9800	2.685,96
855	ZD12P02400 Anel	UND	ORIGINAL	6,000	12,1400	72,84
856	2445R220D3 RETENTOR	UND	ORIGINAL	6,000	81,2700	487,62
857	YN12B01838P1BUCHA	UND	ORIGINAL	3,000	210,7400	632,22
858	YN22V00002F9VALVULA	UND	ORIGINAL	1,000	3.344,8600	3.344,86
859	2436U1457S162 ANEL	UND	ORIGINAL	10,000	99,7500	997,50
860	YN30V00120F2VALVULA	UND	ORIGINAL	1,000	5.564,2900	5.564,29
861	YN35V00048F1VALVULA SOLENOIDE	UND	ORIGINAL	1,000	2.347,8000	2.347,80
862	YN10V00033R100 KIT	UND	ORIGINAL	1,000	3.324,5900	3.324,59
863	YM01V00019R100 KIT REPARO	UND	ORIGINAL	1,000	1.578,8400	1.578,84
864	YM01V00019R200 KIT REPARO	UND	ORIGINAL	1,000	2.157,9000	2.157,90
865	YM01V00018R100 KIT REPARO	UND	ORIGINAL	1,000	1.450,8900	1.450,89
866	YM01V00018R300 KIT REPARO	UND	ORIGINAL	1,000	1.552,9200	1.552,92
867	YN30V00080F1VALVULA PILOTO	UND	ORIGINAL	1,000	3.598,5700	3.598,57
868	YN55V01057P1RETENTOR	UND	ORIGINAL	6,000	47,5100	285,06
869	YN55V01049P1RETENTOR	UND	ORIGINAL	3,000	139,0500	417,15
870	4897876 ESPAÇADOR	UND	ORIGINAL	2,000	214,0500	428,10
871	4897877 JUNTA	UND	ORIGINAL	2,000	150,5300	301,06
872	4894139 BUJÃO	UND	ORIGINAL	2,000	26,0100	52,02
873	4890189 SENSOR	UND	ORIGINAL	3,000	175,4700	526,41
874	71451230 SENSOR	UND	ORIGINAL	3,000	175,9700	527,91
875	72218764 SENSOR	UND	ORIGINAL	3,000	421,9000	1.265,70
876	71450230 SENSOR	UND	ORIGINAL	3,000	436,1100	1.308,33
877	YX52S00010P1SENSOR	UND	ORIGINAL	2,000	628,7800	1.257,56
878	71451910 CONJUNTO BÓIA	UND	ORIGINAL	2,000	395,2400	790,48
879	72209734 SENSOR	UND	ORIGINAL	1,000	499,1200	499,12
880	LC52S00012P1SENSOR	UND	ORIGINAL	1,000	1.068,8100	1.068,81
881	YN52S00021F1SENSOR	UND	ORIGINAL	1,000	680,1200	680,12
882	YN52S00023P1SENSOR	UND	ORIGINAL	1,000	382,8200	382,82
883	4890832 RETENTOR	UND	ORIGINAL	2,000	169,5000	339,00
884	4895038 BUJÃO	UND	ORIGINAL	3,000	8,5400	25,62
885	4890833 RETENTOR	UND	ORIGINAL	2,000	230,2500	460,50
886	4895379 ANEL	UND	ORIGINAL	6,000	0,5500	3,30

ESTADO DE SANTA CATARINA
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Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
887	2852684 RESPIRO	UND	ORIGINAL	3,000	99,6600	298,98
888	2852028 JUNTA	UND	ORIGINAL	1,000	41,0800	41,08
889	2830920 JUNTA	UND	ORIGINAL	1,000	281,7900	281,79
890	2852033 JUNTA	UND	ORIGINAL	3,000	29,8500	89,55
891	2830445 JUNTA	UND	ORIGINAL	3,000	16,8000	50,40
892	2853427 VARETA NIVEL	UND	ORIGINAL	1,000	279,9000	279,90
893	4897480 BOMBA DE ÓLEO	UND	ORIGINAL	1,000	665,9400	665,94
894	2853124 TUBO	UND	ORIGINAL	1,000	285,0200	285,02
895	4896409 JUNTA	UND	ORIGINAL	1,000	88,5000	88,50
896	2852398 TENSOR	UND	ORIGINAL	2,000	448,6800	897,36
897	2830266 BOMBA DE COMBUSTÍVEL	UND	ORIGINAL	2,000	502,1200	1.004,24
898	2830156 JUNTA	UND	ORIGINAL	2,000	17,1500	34,30
899	71465121 PORTA DENTE	UND	ORIGINAL	4,000	184,9700	739,88
900	75265450 DENTE	UND	ORIGINAL	15,000	144,2500	2.163,75
901	71465125 ANEL TRAVA	UND	ORIGINAL	15,000	4,9900	74,85
902	71465124 PINO	UND	ORIGINAL	15,000	5,5000	82,50
903	MAO DE OBRA MECANICA	SV	ORIGINAL	250,000	67,3300	16.832,50
1078	71101955 FILTRO LUBRIFICANTE	UND	DONALDSON	20,000	245,7300	4.914,60
1079	71101915 FILTRO COMBUSTÍVEL	UND	DONALDSON	20,000	29,5300	590,60
1080	71101919 FILTRO SEPARADOR DE ÁGUA	UND	DONALDSON	20,000	35,2100	704,20
1081	71102720 FILTRO AR PRIMÁRIO	UND	DONALDSON	10,000	246,2500	2.462,50
1082	71102719 FILTRO AR SECUNDÁRIO	UND	DONALDSON	10,000	85,9200	859,20
1083	J905449 JUNTA TAMPA VÁLVULAS	UND	ORIGINAL	2,000	139,6300	279,26
1084	J935449 ANEL - TAMPA VÁLVULAS	UND	ORIGINAL	5,000	2,7400	13,70
1085	9672301 FILTRO ÁGUA MOTOR	UND	DONALDSON	15,000	94,6100	1.419,15
1086	76195604 CORREIA DO VENTILADOR	UND	GATES	10,000	87,8700	878,70
1087	1930836 FILTRO RETORNO HIDRÁULICO	UND	INOXFILTER	10,000	97,5900	975,90
1088	519381ANEL	UND	ORIGINAL	8,000	7,3300	58,64
1089	86977781 ANEL	UND	ORIGINAL	8,000	4,0700	32,56
1090	75310446 FILTRO BLOQUEIO DIFERENCIAL	UND	INOXFILTER	10,000	187,4400	1.874,40
1091	73161153 FILTRO SUCÇÃO HIDRÁULICO	UND	INOXFILTER	10,000	248,3900	2.483,90
1092	75289018 FILTRO	UND	INOXFILTER	10,000	133,9500	1.339,50
1093	75289019 ANEL	UND	ORIGINAL	3,000	152,3000	456,90
1094	73162722 FILTRO TRANSMISSÃO	UND	DONALDSON	20,000	434,1100	8.682,20
1095	J911563 CORREIA AR COND. MOTOR	UND	GATES	5,000	106,2800	531,40
1096	75256773 CORREIA AR COND. COMPRESSOR	UND	GATES	5,000	39,2900	196,45
1097	75254545 FILTRO AR COND. (cabine)	UND	ORIGINAL	10,000	324,5400	3.245,40
1098	A77424TAMPA	UND	ORIGINAL	2,000	87,3300	174,66
1099	75313634 VARETA	UND	ORIGINAL	1,000	51,1500	51,15
1100	75312187 JUNTA	UND	ORIGINAL	1,000	258,5600	258,56
1101	75251139 BOIA	UND	ORIGINAL	1,000	196,8500	196,85
1102	75321358 Mangueira	UND	ORIGINAL	1,000	388,9800	388,98
1103	75325672 FILTRO	UND	ORIGINAL	1,000	141,5900	141,59
1104	73153814 MANGUEIRA	UND	ORIGINAL	3,000	7,9100	23,73
1105	87362264 TAMPA	UND	ORIGINAL	1,000	525,4700	525,47
1106	75252238 Conexão	UND	ORIGINAL	1,000	53,0700	53,07
1107	75251274 CABO	UND	ORIGINAL	2,000	229,1100	458,22
1108	75251275 CABO	UND	ORIGINAL	2,000	190,1600	380,32
1109	82002692 MANOPLA	UND	ORIGINAL	2,000	51,2300	102,46
1110	85803380 COIFA DE PÓ	UND	ORIGINAL	1,000	28,1500	28,15
1111	70686384 TERMINAL	UND	ORIGINAL	2,000	64,3500	128,70
1112	75256465 PEDAL	UND	ORIGINAL	1,000	425,5200	425,52
1113	73160779 LUVA	UND	ORIGINAL	2,000	6,1200	12,24

ESTADO DE SANTA CATARINA
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Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1114	73125852 ROLAMENTO	UND	ORIGINAL	3,000	60,2300	180,69
1115	73121925 ARRUELA	UND	ORIGINAL	3,000	4,9800	14,94
1116	85802905 ALAVANCA	UND	ORIGINAL	1,000	600,0800	600,08
1117	70911040 PORCA	UND	ORIGINAL	3,000	0,1200	0,36
1118	70916590 PORCA	UND	ORIGINAL	3,000	0,8800	2,64
1119	75254139 Mola	UND	ORIGINAL	1,000	15,9100	15,91
1120	73157027 TIRANTE	UND	ORIGINAL	1,000	68,2000	68,20
1121	75221308 TIRANTE	UND	ORIGINAL	1,000	17,8800	17,88
1122	75222095 Eixo	UND	ORIGINAL	1,000	18,5300	18,53
1123	73125849 ROLAMENTO	UND	ORIGINAL	3,000	95,6400	286,92
1124	75261234 PRE FILTRO	UND	ORIGINAL	1,000	2.634,6400	2.634,64
1125	73164329 Mangueira	UND	ORIGINAL	1,000	434,4000	434,40
1126	70929419 ABRAÇADEIRA	UND	ORIGINAL	2,000	38,6300	77,26
1127	J928161 SOLENOIDE	UND	ORIGINAL	1,000	583,2300	583,23
1128	75289704 BOMBA COMBUSTIVEL	UND	ORIGINAL	2,000	506,6400	1.013,28
1129	75207848 BICO INJETOR	UND	ORIGINAL	6,000	555,1600	3.330,96
1130	75322603 CJ CABO	UND	ORIGINAL	1,000	71,5200	71,52
1131	75251103 MINI RELE	UND	ORIGINAL	2,000	58,7200	117,44
1132	75251055 INTERRUPTOR	UND	ORIGINAL	2,000	131,6200	263,24
1133	75286428 Mangueira	UND	ORIGINAL	1,000	43,4200	43,42
1134	75206879 Junta	UND	ORIGINAL	1,000	7,2400	7,24
1135	75289668 MANGUEIRA	UND	ORIGINAL	1,000	10,5000	10,50
1136	75206879 Junta	UND	ORIGINAL	3,000	7,2400	21,72
1137	75208288 JUNTA	UND	ORIGINAL	2,000	15,3600	30,72
1138	75323452 TUBO ESCAPAMENTO	UND	ORIGINAL	1,000	550,3500	550,35
1139	73164453 Silencioso	UND	ORIGINAL	1,000	1.883,8700	1.883,87
1140	A162896 ABRAÇADEIRA	UND	ORIGINAL	1,000	79,7400	79,74
1141	75286160 BOMBA	UND	ORIGINAL	1,000	608,9400	608,94
1142	75208310 INTERCAMBIADOR	UND	ORIGINAL	1,000	639,3000	639,30
1143	75285211 JUNTA	UND	ORIGINAL	1,000	40,4600	40,46
1144	75289566 JUNTA (PISTÃO)	UND	ORIGINAL	1,000	1.002,5400	1.002,54
1145	76022229 Coxim	UND	ORIGINAL	5,000	27,9500	139,75
1146	741569COXIM	UND	ORIGINAL	5,000	9,0200	45,10
1147	75320219 MANGUEIRA	UND	ORIGINAL	3,000	28,1500	84,45
1148	73031151 MANGUEIRA	UND	ORIGINAL	2,000	158,4400	316,88
1149	75221770 MANGUEIRA	UND	ORIGINAL	1,000	169,7200	169,72
1150	75249382 MANGUEIRA	UND	ORIGINAL	1,000	100,6400	100,64
1151	70921914 ABRAÇADEIRA	UND	ORIGINAL	5,000	7,1200	35,60
1152	75257700 RADIADOR ÓLEO	UND	ORIGINAL	1,000	4.979,0500	4.979,05
1153	75260373 MANGUEIRA	UND	ORIGINAL	1,000	28,4500	28,45
1154	73164370 HELICE	UND	ORIGINAL	1,000	1.230,3600	1.230,36
1155	75325055 MANGUEIRA	UND	ORIGINAL	1,000	279,5100	279,51
1156	70923174 CONECTOR	UND	ORIGINAL	1,000	26,4900	26,49
1157	71101957 FILTRO	UND	ORIGINAL	10,000	93,6800	936,80
1158	75208331 Mangueira	UND	ORIGINAL	1,000	36,9700	36,97
1159	75208341 TERMOSTATO	UND	ORIGINAL	2,000	88,5100	177,02
1160	J800976 BOMBA DÁGUA	UND	ORIGINAL	5,000	674,9600	3.374,80
1161	75286312 TENSIONADOR DA CORREIA	UND	ORIGINAL	3,000	506,4200	1.519,26
1162	75287711 RETENTOR	UND	ORIGINAL	1,000	41,9100	41,91
1163	75287752 ANEL	UND	ORIGINAL	2,000	106,1100	212,22
1164	75289055 JUNTA	UND	ORIGINAL	1,000	513,2600	513,26
1165	75312820 FILTRO	UND	ORIGINAL	5,000	707,2200	3.536,10
1166	75288512 ROLAMENTO	UND	ORIGINAL	1,000	93,1800	93,18

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME						
Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1167	75288433 SENSOR	UND	ORIGINAL	1,000	535,6300	535,63
1168	75289439 VALVULA	UND	ORIGINAL	1,000	2.142,3000	2.142,30
1169	75288428 VALVULA	UND	ORIGINAL	1,000	2.126,2700	2.126,27
1170	75312824 VALVULA	UND	ORIGINAL	1,000	3.689,4400	3.689,44
1171	75288881 Retentor	UND	ORIGINAL	1,000	650,7900	650,79
1172	75288502 Retentor	UND	ORIGINAL	1,000	317,6100	317,61
1173	75313862 KIT VEDAÇÃO	UND	ORIGINAL	1,000	1.205,9500	1.205,95
1174	E4NN2N792AAPASTILHA DE FREIO	UND	ORIGINAL	3,000	187,4800	562,44
1175	75289531 MOLA	UND	ORIGINAL	3,000	76,8000	230,40
1176	75261090 HASTE DE NIVEL	UND	ORIGINAL	1,000	560,3700	560,37
1177	75256544 MANGUEIRA	UND	ORIGINAL	1,000	10,7800	10,78
1178	79084753 ABRAÇADEIRA	UND	ORIGINAL	2,000	5,2700	10,54
1179	75259844 SENSOR	UND	ORIGINAL	2,000	732,1100	1.464,22
1180	73139080 INTERRUPTOR	UND	ORIGINAL	2,000	284,3000	568,60
1181	73113214 SENSOR	UND	ORIGINAL	2,000	269,2400	538,48
1182	75214658 COIFA DE PÓ	UND	ORIGINAL	1,000	119,1000	119,10
1183	70911061 PORCA	UND	ORIGINAL	1,000	82,2600	82,26
1184	70901344 CONTRAPINO	UND	ORIGINAL	2,000	1,1800	2,36
1185	73124678 ROLAMENTO	UND	ORIGINAL	3,000	118,6900	356,07
1186	73124671 RETENTOR	UND	ORIGINAL	3,000	20,7900	62,37
1187	73124680 PINO	UND	ORIGINAL	3,000	111,7300	335,19
1188	73124679 ROLAMENTO	UND	ORIGINAL	2,000	155,2100	310,42
1189	73124672 RETENTOR	UND	ORIGINAL	2,000	22,6500	45,30
1190	73125713 RETENTOR	UND	ORIGINAL	2,000	214,6100	429,22
1191	73125712 PARAFUSO	UND	ORIGINAL	3,000	15,6400	46,92
1192	70913830 PORCA	UND	ORIGINAL	3,000	0,9700	2,91
1193	75249866 EIXO	UND	ORIGINAL	1,000	655,6500	655,65
1194	75284007 BUCHA	UND	ORIGINAL	2,000	228,9700	457,94
1195	10902221 PARAFUSO	UND	ORIGINAL	5,000	0,5500	2,75
1196	75221276 TERMINAL	UND	ORIGINAL	1,000	270,0800	270,08
1197	75219488 TERMINAL	UND	ORIGINAL	1,000	592,3700	592,37
1198	75221734 HASTE	UND	ORIGINAL	1,000	1.047,5300	1.047,53
1199	11227721 PARAFUSO	UND	ORIGINAL	2,000	5,3300	10,66
1200	12575721 PORCA	UND	ORIGINAL	5,000	7,6600	38,30
1201	75221272 COIFA DE PÓ	UND	ORIGINAL	2,000	43,8200	87,64
1202	73135111 RETENTOR	UND	ORIGINAL	2,000	752,0600	1.504,12
1203	70684817 ROLAMENTO	UND	ORIGINAL	1,000	529,6800	529,68
1204	70901348 CONTRAPINO	UND	ORIGINAL	3,000	1,3700	4,11
1205	70932867 ARRUELA	UND	ORIGINAL	3,000	31,4900	94,47
1206	70922271 PORCA	UND	ORIGINAL	2,000	207,7700	415,54
1207	70911051 PARAFUSO	UND	ORIGINAL	8,000	21,5400	172,32
1208	70910231 BUJÃO	UND	ORIGINAL	8,000	9,5500	76,40
1209	75220798 ARRUELA	UND	ORIGINAL	3,000	7,7700	23,31
1210	70915276 GRAXEIRS	UND	ORIGINAL	8,000	13,0200	104,16
1211	70927700 ANEL ELÁSTICO	UND	ORIGINAL	3,000	6,2000	18,60
1212	75221256 PINO	UND	ORIGINAL	3,000	33,9200	101,76
1213	75288824 CRUZETA	UND	ORIGINAL	1,000	852,7500	852,75
1214	70927236 PARAFUSO	UND	ORIGINAL	3,000	7,2800	21,84
1215	70912441 ARRUELA	UND	ORIGINAL	5,000	0,3200	1,60
1216	75324192 PROTEÇÃO	UND	ORIGINAL	1,000	250,6400	250,64
1217	75324137 SUPORTE	UND	ORIGINAL	1,000	133,2500	133,25
1218	75289884 RESPIRO	UND	ORIGINAL	1,000	313,5900	313,59
1219	75287555 RESPIRO	UND	ORIGINAL	1,000	48,9800	48,98

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1220	75288833 RETENTOR	UND	ORIGINAL	2,000	209,1400	418,28
1221	75289030 Rolamento	UND	ORIGINAL	1,000	2.643,3900	2.643,39
1222	75287552 ROLAMENTO	UND	ORIGINAL	1,000	2.297,9900	2.297,99
1223	75214658 COIFA DE PÓ	UND	ORIGINAL	1,000	119,1000	119,10
1224	75281637 CONJUNTO VÁLVULA	UND	ORIGINAL	1,000	5.767,7900	5.767,79
1225	76028575 ACUMULADOR FREIO	UND	ORIGINAL	1,000	863,4200	863,42
1226	75252441 Mangueira	UND	ORIGINAL	1,000	158,2900	158,29
1227	75254572 PRESSOSTATO	UND	ORIGINAL	2,000	1.157,6800	2.315,36
1228	70094334 INTERRUPTOR	UND	ORIGINAL	3,000	108,6800	326,04
1229	75252406 CONJUNTO BLOCO FREIO	UND	ORIGINAL	1,000	357,4200	357,42
1230	87357574 CABO	UND	ORIGINAL	1,000	316,2000	316,20
1231	76021318 INTERRUPTOR	UND	ORIGINAL	1,000	272,4400	272,44
1232	75249889 CABO	UND	ORIGINAL	1,000	46,5300	46,53
1233	73125851 JUNTA ESFÉRICA	UND	ORIGINAL	2,000	115,2200	230,44
1234	73161180 TIRANTE	UND	ORIGINAL	1,000	35,5000	35,50
1235	70917646 PINO	UND	ORIGINAL	1,000	6,7300	6,73
1236	70918448 CONTRAPINO	UND	ORIGINAL	25,000	0,0300	0,75
1237	85827832 ALAVANCA	UND	ORIGINAL	1,000	216,4700	216,47
1238	5106733 COIFA DE PÓ	UND	ORIGINAL	1,000	88,9100	88,91
1239	5131437 PINO	UND	ORIGINAL	2,000	57,5500	115,10
1240	5110155 TRAVA	UND	ORIGINAL	2,000	62,5400	125,08
1241	75213760 RETENTOR	UND	ORIGINAL	2,000	19,0300	38,06
1242	75213769 BUCHA	UND	ORIGINAL	1,000	85,9900	85,99
1243	75213761 RETENTOR	UND	ORIGINAL	2,000	11,6000	23,20
1244	75213817 PINO	UND	ORIGINAL	1,000	429,7900	429,79
1245	75241795 MANOPLA	UND	ORIGINAL	1,000	88,4900	88,49
1246	75241810 MANOPLA	UND	ORIGINAL	1,000	83,0000	83,00
1247	75241796 MANOPLA	UND	ORIGINAL	1,000	75,0900	75,09
1248	75241800 MANOPLA	UND	ORIGINAL	1,000	80,0400	80,04
1249	75320513 TIRANTE	UND	ORIGINAL	1,000	174,0400	174,04
1250	86511799 KIT REPARO PARA ORBITROL	UND	ORIGINAL	1,000	389,9700	389,97
1251	73065112 REPARO	UND	ORIGINAL	2,000	461,7700	923,54
1252	75250656 PORCA	UND	ORIGINAL	16,000	24,5000	392,00
1253	75250655 PARAFUSO	UND	ORIGINAL	16,000	42,7300	683,68
1254	70096481 VALVULA	UND	ORIGINAL	1,000	128,9700	128,97
1255	70680615 RETENTOR	UND	ORIGINAL	3,000	91,0200	273,06
1256	70653820 RETENTOR	UND	ORIGINAL	3,000	76,1300	228,39
1257	75257200 JUNTA	UND	ORIGINAL	3,000	114,1000	342,30
1258	75257147 JUNTA	UND	ORIGINAL	5,000	22,8600	114,30
1259	70684817 ROLAMENTO	UND	ORIGINAL	1,000	529,6800	529,68
1260	75256829 RETENTOR	UND	ORIGINAL	3,000	116,9100	350,73
1261	73161784 JUNTA	UND	ORIGINAL	1,000	24,6900	24,69
1262	87696852 CORRENTE TANDEM	UND	ORIGINAL	4,000	2.816,4900	11.265,96
1263	73155118 RETENTOR	UND	ORIGINAL	3,000	65,2100	195,63
1264	75246450 BUCHA	UND	ORIGINAL	2,000	595,2600	1.190,52
1265	75253782 ANEL	UND	ORIGINAL	2,000	375,4300	750,86
1266	75252425 MANGUEIRA	UND	ORIGINAL	1,000	159,4800	159,48
1267	75325021 CONJ VÁLVULA	UND	ORIGINAL	1,000	1.894,9800	1.894,98
1268	73124881 VALVULA SOLENOIDE	UND	ORIGINAL	1,000	904,5400	904,54
1269	73125891 INTERRUPTOR	UND	ORIGINAL	1,000	864,3300	864,33
1270	75322270 RESISTOR	UND	ORIGINAL	2,000	145,0300	290,06
1271	19109687 TUBO	UND	ORIGINAL	1,000	1,3900	1,39
1272	75324055 BOMBA FREIO	UND	ORIGINAL	1,000	2.898,3600	2.898,36

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1273	73163844 VÁLVULA	UND	ORIGINAL	1,000	1.900,0000	1.900,00
1274	71100634 BOMBA	UND	ORIGINAL	1,000	2.410,5800	2.410,58
1275	71100000 LUVA	UND	ORIGINAL	1,000	151,5900	151,59
1276	75313231 VÁLVULA	UND	ORIGINAL	1,000	116,2500	116,25
1277	73124881 VALVULA SOLENOIDE	UND	ORIGINAL	1,000	904,5400	904,54
1278	75253954 MANGUEIRA	UND	ORIGINAL	1,000	175,2500	175,25
1279	75255849 Válvula	UND	ORIGINAL	1,000	1.850,6800	1.850,68
1280	8291995 RETENTOR	UND	ORIGINAL	1,000	40,4600	40,46
1281	8291846 RETENTOR	UND	ORIGINAL	1,000	36,5800	36,58
1282	79106797 BUCHA	UND	ORIGINAL	2,000	274,6400	549,28
1283	75248663 ANEL	UND	ORIGINAL	1,000	237,6100	237,61
1284	70924686 ANEL	UND	ORIGINAL	2,000	6,6400	13,28
1285	73125404 BUCHA	UND	ORIGINAL	1,000	68,5700	68,57
1286	73125400 PINO	UND	ORIGINAL	1,000	43,0700	43,07
1287	75248669 ANEL	UND	ORIGINAL	1,000	28,3800	28,38
1288	73125481 SAPATA DE DESGASTE	UND	ORIGINAL	4,000	81,7000	326,80
1289	73125480 SAPATA DE DESGASTE	UND	ORIGINAL	4,000	96,7600	387,04
1290	73126330 PARAFUSO	UND	ORIGINAL	32,000	10,0100	320,32
1291	87616831 CHAPA ENCOSTO	UND	ORIGINAL	4,000	39,1000	156,40
1292	87616832 CHAPA ENCOSTO	UND	ORIGINAL	4,000	39,1000	156,40
1293	75248931 SAPATA DO CIRCULO	UND	ORIGINAL	3,000	1.079,9100	3.239,73
1294	70929704 PARAFUSO	UND	ORIGINAL	5,000	22,6800	113,40
1295	73125482 SAPATA DE DESGASTE	UND	ORIGINAL	4,000	168,0000	672,00
1296	73125483 Calço	UND	ORIGINAL	19,000	17,2500	327,75
1297	75326511 ESFERA	UND	ORIGINAL	1,000	511,1500	511,15
1298	70900822 ARRUELA	UND	ORIGINAL	1,000	29,1800	29,18
1299	70921374 PORCA	UND	ORIGINAL	1,000	424,9300	424,93
1300	73130017 BUCHA	UND	ORIGINAL	1,000	470,5100	470,51
1301	15835231 PARAFUSO	UND	ORIGINAL	5,000	13,9500	69,75
1302	10517271 Arruela	UND	ORIGINAL	5,000	1,0100	5,05
1303	70925457 ANEL	UND	ORIGINAL	1,000	24,9900	24,99
1304	70634037 RETENTOR	UND	ORIGINAL	1,000	142,6800	142,68
1305	8282867 DENTE	UND	ORIGINAL	8,000	247,1700	1.977,36
1306	8282869 PINO	UND	ORIGINAL	8,000	10,0600	80,48
1307	70062160 DENTE	UND	ORIGINAL	8,000	103,3600	826,88
1308	75267178 HASTE RIPPER	UND	ORIGINAL	5,000	280,6000	1.403,00
1309	75216516 PINO	UND	ORIGINAL	5,000	428,5700	2.142,85
1310	75216513 PINO	UND	ORIGINAL	3,000	176,5300	529,59
1311	75216509 PINO	UND	ORIGINAL	3,000	208,0400	624,12
1312	75266800 FACA LATERAL	UND	ORIGINAL	3,000	415,5000	1.246,50
1313	456266LAMINA	UND	ORIGINAL	8,000	457,5600	3.660,48
1314	8321373N PARAFUSO	UND	ORIGINAL	32,000	1,7100	54,72
1315	8321374N PORCA	UND	ORIGINAL	32,000	0,6200	19,84
1316	75266819 BARRA	UND	ORIGINAL	1,000	1.885,8300	1.885,83
1317	75266792 BARRA	UND	ORIGINAL	1,000	1.448,7900	1.448,79
1318	70921174 PARAFUSO	UND	ORIGINAL	8,000	10,6900	85,52
1319	75248811 CHAPA	UND	ORIGINAL	3,000	105,1400	315,42
1320	75248809 CALÇO	UND	ORIGINAL	8,000	4,5200	36,16
1321	75248810 PLACA	UND	ORIGINAL	4,000	43,1500	172,60
1322	75243732 SUPORTE	UND	ORIGINAL	3,000	343,4800	1.030,44
1323	75321980 PLACA	UND	ORIGINAL	1,000	145,8500	145,85
1324	75322635 PLACA	UND	ORIGINAL	2,000	196,6100	393,22
1325	75322606 PARAFUSO	UND	ORIGINAL	2,000	684,4800	1.368,96

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1326	70060670 PORCA	UND	ORIGINAL	2,000	188,7800	377,56
1327	75248807 PLACA	UND	ORIGINAL	3,000	152,6000	457,80
1328	15997331 PARAFUSO	UND	ORIGINAL	2,000	32,4800	64,96
1329	70915978 ARRUELA	UND	ORIGINAL	8,000	3,8800	31,04
1330	75252844 PINO	UND	ORIGINAL	2,000	192,8800	385,76
1331	8288832 RETENTOR	UND	ORIGINAL	3,000	44,6300	133,89
1332	70082174 PARAFUSO	UND	ORIGINAL	1,000	223,1600	223,16
1333	70911061 PORCA	UND	ORIGINAL	3,000	82,2600	246,78
1334	70933227 PARAFUSO	UND	ORIGINAL	1,000	57,1000	57,10
1335	70917793 PORCA	UND	ORIGINAL	1,000	31,9300	31,93
1336	73125853 FILTRO	UND	ORIGINAL	8,000	97,5900	780,72
1337	79107317 FILTRO	UND	ORIGINAL	5,000	75,8100	379,05
1338	79104494 TAMPA	UND	ORIGINAL	1,000	301,5600	301,56
1339	70925257 ANEL	UND	ORIGINAL	8,000	4,8400	38,72
1340	217408ANEL	UND	ORIGINAL	8,000	4,4100	35,28
1341	75289609 VÁLVULA	UND	ORIGINAL	1,000	747,4300	747,43
1342	75289611 VÁLVULA	UND	ORIGINAL	1,000	707,2800	707,28
1343	75220700 REPARO	UND	ORIGINAL	2,000	406,5300	813,06
1344	75220797 REPARO	UND	ORIGINAL	2,000	429,8500	859,70
1345	75288870 REPARO	UND	ORIGINAL	2,000	516,6100	1.033,22
1346	75288869 REPARO	UND	ORIGINAL	2,000	466,4300	932,86
1347	75288868 REPARO	UND	ORIGINAL	2,000	340,8000	681,60
1348	75209587 REPARO	UND	ORIGINAL	2,000	314,5200	629,04
1349	75288901 REPARO	UND	ORIGINAL	2,000	190,3600	380,72
1350	73159181 REPARO	UND	ORIGINAL	2,000	679,7200	1.359,44
1351	75206859 Correia	UND	ORIGINAL	2,000	86,9900	173,98
1352	75241505BHS ALTERNADOR	UND	ORIGINAL	1,000	1.768,3100	1.768,31
1353	75251070 INTERRUPTOR	UND	ORIGINAL	1,000	219,9500	219,95
1354	73125891 INTERRUPTOR	UND	ORIGINAL	1,000	864,3300	864,33
1355	75251052 INTERRUPTOR	UND	ORIGINAL	2,000	131,6200	263,24
1356	75251075 INTERRUPTOR	UND	ORIGINAL	2,000	159,7300	319,46
1357	79073031 Interruptor	UND	ORIGINAL	2,000	283,9500	567,90
1358	75251062 INTERRUPTOR	UND	ORIGINAL	2,000	145,6100	291,22
1359	75251067 INTERRUPTOR	UND	ORIGINAL	2,000	208,2000	416,40
1360	75251081 INTERRUPTOR	UND	ORIGINAL	2,000	184,2800	368,56
1361	75325352 INTERRUPTOR	UND	ORIGINAL	2,000	187,6300	375,26
1362	75325205 CHAVE DE PARTIDA	UND	ORIGINAL	2,000	19,7800	39,56
1363	87523135 PAINEL ELÉTRICO	UND	ORIGINAL	1,000	2.264,7300	2.264,73
1364	79090991 PLUG TOMADA	UND	ORIGINAL	1,000	104,2100	104,21
1365	75252215 SENSOR DE VELOCIDADE	UND	ORIGINAL	1,000	556,9200	556,92
1366	75325965 LANTERNA FREIO	UND	ORIGINAL	1,000	448,1700	448,17
1367	75325967 LANTERNA DIREÇÃO	UND	ORIGINAL	1,000	306,8900	306,89
1368	75249995 FAROL	UND	ORIGINAL	1,000	657,7100	657,71
1369	75249994 FAROL	UND	ORIGINAL	1,000	657,4800	657,48
1370	75284071 BRAÇADEIRA DE PLÁSTICO	UND	ORIGINAL	3,000	5,2800	15,84
1371	73163234 ALAVANCA SETA	UND	ORIGINAL	1,000	360,6400	360,64
1372	75249884 CHICOTE ELÉTRICO	UND	ORIGINAL	1,000	1.115,8200	1.115,82
1373	75322270 CABO ELÉTRICO	UND	ORIGINAL	1,000	145,0300	145,03
1374	75253303 CONVERSOR TENSÃO	UND	ORIGINAL	1,000	820,9400	820,94
1375	73131968 ALARME DA RÉ	UND	ORIGINAL	1,000	436,1400	436,14
1376	73131968 RELÊ	UND	ORIGINAL	2,000	436,1400	872,28
1377	75236111 SENSOR	UND	ORIGINAL	2,000	90,3700	180,74
1378	75236112 SENSOR	UND	ORIGINAL	2,000	257,3800	514,76

ESTADO DE SANTA CATARINA
PREFEITURA MUNICIPAL DE CRICIUMA

Processo Nº.: 226/2015
PREGÃO PRESENCIAL Nº. 226/2015

Fornecedor: 23176 - PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1379	75322672 SENSOR	UND	ORIGINAL	2,000	777,2900	1.554,58
1380	73113213 SENSOR	UND	ORIGINAL	2,000	35,4700	70,94
1381	73117176 CHAVE MAGNETICA	UND	ORIGINAL	2,000	603,7100	1.207,42
1382	79102142 INTERRUPTOR	UND	ORIGINAL	2,000	213,8700	427,74
1383	11055890 FUZIVEIS	UND	ORIGINAL	2,000	50,1300	100,26
1384	75247405 FAROL	UND	ORIGINAL	2,000	243,6800	487,36
1385	79114714 BUZINA	UND	ORIGINAL	1,000	212,0500	212,05
1386	75254727 TUBO FLEXIVEL	UND	ORIGINAL	1,000	34,6700	34,67
1387	75201642 ABRAÇADEIRA	UND	ORIGINAL	2,000	0,7700	1,54
1388	75310283 FECHADURA	UND	ORIGINAL	1,000	42,6800	42,68
1389	75313710 FECHADURA	UND	ORIGINAL	1,000	188,3300	188,33
1390	75313711 JUNTA DE BORRACHA	UND	ORIGINAL	1,000	67,5300	67,53
1391	75254363 VIDRO	UND	ORIGINAL	1,000	1.790,4600	1.790,46
1392	75289951 VIDRO	UND	ORIGINAL	1,000	1.444,3300	1.444,33
1393	75310347 BORRACHA	UND	ORIGINAL	1,000	222,3400	222,34
1394	75311323 VIDRO	UND	ORIGINAL	1,000	1.140,2000	1.140,20
1395	75311321 VIDRO	UND	ORIGINAL	1,000	626,8600	626,86
1396	75311329 VIDRO	UND	ORIGINAL	1,000	668,0700	668,07
1397	75310283 FECHADURA	UND	ORIGINAL	1,000	42,6300	42,63
1398	75311330 RETENTOR	UND	ORIGINAL	1,000	288,9800	288,98
1399	75311300 VIDRO	UND	ORIGINAL	1,000	1.549,6100	1.549,61
1400	75311301 VIDRO	UND	ORIGINAL	1,000	1.186,6800	1.186,68
1401	75311298 GUARNIÇÃO DE BORRACHA	UND	ORIGINAL	1,000	313,3400	313,34
1402	75311299 GUARNIÇÃO DE BORRACHA	UND	ORIGINAL	1,000	357,7400	357,74
1403	75310304 ESPELHO	UND	ORIGINAL	1,000	256,2700	256,27
1404	79099583 ESPELHO	UND	ORIGINAL	1,000	159,0500	159,05
1405	75311303 FECHADURA	UND	ORIGINAL	1,000	624,0800	624,08
1406	75313361 FECHADURA	UND	ORIGINAL	1,000	466,4700	466,47
1407	75313362 FECHADURA	UND	ORIGINAL	1,000	437,0000	437,00
1408	75313346 BRAÇO DO LIMPADOR	UND	ORIGINAL	1,000	114,5800	114,58
1409	75313348 Palheta	UND	ORIGINAL	1,000	194,3200	194,32
1410	75286906 Reservatório	UND	ORIGINAL	1,000	806,5300	806,53
1411	11055190 FUZIVEIS	UND	ORIGINAL	3,000	2,0700	6,21
1412	75266980 ADESIVO	UND	ORIGINAL	1,000	71,7000	71,70
1413	NH330H ÓLEO MOTOR	UND	ORIGINAL	5,000	190,7300	953,65
1414	NHAGRIFLU ADITIVO RADIADOR	UND	ORIGINAL	13,000	34,5900	449,67
1415	NH68 ÓLEO HIDRÁULICO	UND	ORIGINAL	5,000	222,3500	1.111,75
1416	NHMASTERTRAN ÓLEO TRANSMISSÃO	UND	ORIGINAL	5,000	390,3600	1.951,80
1417	NH20W40 ÓLEO TANDEM / GIRO	UND	ORIGINAL	2,000	393,3200	786,64
1418	NH80W90 ÓLEO EIXO TRASEIRO	UND	ORIGINAL	5,000	415,0700	2.075,35
1419	MAO DE OBRA MECANICA	SV	PGPARTS	200,000	64,6500	12.930,00

2.2. Os preços registrados serão fixos e irreajustáveis durante a vigência da Ata de Registro de Preço.

2.2.1. Na hipótese de alteração de preços de mercado, para mais ou para menos devidamente comprovadas, estes poderão ser revistos, visando ao restabelecimento da relação inicialmente pactuada, em decorrência de situações previstas na aliena "d" do inciso II do caput e do §5° do art. 65 da Lei nº 8.666, de 1993.

2.2.2. Para efeitos de revisão de preços ou do pedido de cancelamento do registro de que trata a cláusula sexta, a comprovação deverá ser feita por meio de documentação comprobatória da elevação dos preços inicialmente pactuados, mediante juntada da planilha de custos, lista de preços de fabricantes, notas fiscais de aquisição, de transporte, encargos e outros, alusivos à data da apresentação da proposta e do momento do pleito, sob pena de indeferimento do pedido.

2.2.3. A revisão será precedida de pesquisa prévia no mercado, banco de dados, índices ou tabelas oficiais e ou outros meios disponíveis para levantamento das condições de mercado, envolvendo todos os elementos materiais para fins de fixação de preço máximo a ser pago pela administração.

2.2.4. O órgão gerenciador deverá decidir sobre a revisão dos preços no prazo máximo de 07 (sete) dias úteis, salvo por motivo de força maior, devidamente justificado no processo.

2.2.5. No reconhecimento do desequilíbrio econômico financeiro do preço inicialmente estabelecido, o órgão gerenciador, se julgar conveniente, poderá optar pelo cancelamento do preço, liberando os fornecedores do compromisso assumido, sem aplicação de penalidades ou determinar a negociação.

2.2.6. No ato da negociação de preservação do equilíbrio econômico financeiro do contrato será dada preferência ao fornecedor de primeiro menor preço e, sucessivamente, aos demais classificados, respeitada a ordem de classificação.

2.3. Na ocorrência do preço registrado tornar-se superior ao preço praticado no mercado, caberá ao órgão gerenciador da Ata promover as necessárias negociações junto aos fornecedores, mediante as providências seguintes:

a) convocar o fornecedor primeiro classificado, visando estabelecer a negociação para redução de preços originalmente registrados e sua adequação ao praticado no mercado;

b) frustrada a negociação, o fornecedor será liberado do compromisso assumido; e

c) convocar os demais fornecedores registrados, na ordem de classificação, visando igual oportunidade de negociação.

2.4. Quando o preço registrado torna-se inferior aos preços praticados no mercado e o fornecedor não puder cumprir o compromisso inicialmente assumido poderá mediante requerimento devidamente instruído, pedir revisão dos preços ou o cancelamento do preço registrado, comprovadas as situações elencadas na alínea "d" do inciso II do caput ou do §5° do art. 65 da Lei n° 8.666, de 1993, caso em que o órgão gerenciador poderá:

a) estabelecer negociação com os classificados visando à manutenção dos preços inicialmente registrados:

b) permitir a apresentação de novos preços, observado o limite máximo estabelecido pela administração, quando da impossibilidade de manutenção do preço na forma referida na alínea anterior, observada as seguintes condições:

b1) as propostas com os novos valores deverão constar de envelope lacrado, a ser entregue em data, local e horário, previamente, designados pelo órgão gerenciador;

b2) o novo preço ofertado deverá manter equivalência entre o preço originalmente constante da proposta e o preço de mercado vigente à época da licitação, sendo registrado o de menor valor.

2.4.1. A fixação do novo preço pactuado deverá ser consignada em apostila à Ata de Registro de Preços, com as justificativas cabíveis, observada a anuência das partes.

2.4.2. Não havendo êxito nas negociações, de que trata este subitem e o anterior estes serão formalmente desonerados do compromisso de fornecimento em relação ao item ou lote pelo órgão gerenciador, com conseqüente cancelamento dos seus preços registrados, sem aplicação das penalidades.

CLÁUSULA TERCEIRA - DO PRAZO DE VALIDADE DO REGISTRO DE PREÇOS

3.1. O prazo de validade da Ata de Registro de Preços será de 12 (doze) meses a contar da data da assinatura da ata, computadas neste prazo, as eventuais prorrogações.

3.2. Os preços decorrentes do Sistema de Registro de Preços terão sua vigência conforme as disposições contidas nos instrumentos convocatórios e respectivos contratos, obedecida o disposto no art. 57 da Lei nº 8.666/1993.

3.3. É admitida a prorrogação da vigência da Ata, nos termos do art. 57, §4°, da Lei n° 8.666/1993, quando a proposta continuar se mostrando mais vantajosa, satisfeitos os demais requisitos deste Decreto.

CLÁUSULA QUARTA - DOS USUÁRIOS DO REGISTRO DE PREÇOS

4.1. A Ata de Registro de Preços será utilizada pelos órgãos ou entidades da Administração Municipal relacionadas no objeto deste Edital;

4.2. Os órgãos e entidades participantes da Ata de Registro de Preços deverão apresentar suas solicitações de aquisição ou contratação ao órgão gerenciador, que formalizará por intermédio de instrumental contratual ou emissão de nota de empenho de despesa ou autorização de compra ou outro instrumento equivalente, na forma estabelecida no §4° do art. 62 da Lei nº 8.666/1993, e procederá diretamente a solicitação com o fornecedor, com os preços registrados, obedecida a ordem de classificação.

4.3. Os quantitativos dos contratos de fornecimento serão sempre fixos e os preços a serem pagos serão aqueles registrados em ata.

4.4. Aplicam-se aos contratos de fornecimento as disposições pertinentes da Lei Federal n.º 8.666, de 21 de junho de 1993, suas alterações posteriores e demais normas cabíveis.

4.5. Os órgãos e entidades participantes da Ata de Registro de Preços manterão o órgão gerenciador informado a respeito dos processos de aquisições por meio de registro de preços, devendo encaminhar cópia dos comprovantes das aquisições, para a anexação ao respectivo processo de registro.

4.6. A Ata de Registro de Preços, durante sua vigência, poderá ser utilizada por qualquer órgão ou entidade da Administração que não tenha participado do certame licitatório, sendo que serão denominadas "Órgão não-participante ou carona".

CLÁUSULA QUINTA - DOS DIREITOS E OBRIGAÇÕES DAS PARTES

5.1. Compete ao Órgão Gestor:

5.1.1. A Administração e os atos de controle da Ata de Registro de Preços decorrente da presente licitação será do Núcleo de Compras e Licitação, denominado como órgão gerenciador do Sistema de Registro de Preços, nos termos do inciso III do art. 3° do Decreto Municipal n° 095/2009;

5.1.2. O órgão gerenciador acompanhará, periodicamente, os preços praticados no mercado para os materiais registrados, para fins de controle e fixado do valor máximo a ser pago pela Administração.

5.1.2.1. O órgão gerenciador sempre que os órgãos e entidades usuários da ata de registro de preços necessitarem da entrega dos materiais, indicará os fornecedores e seus respectivos saldos, visando subsidiar os pedidos de materiais, respeitada a ordem de registro e os quantitativos a serem fornecidos.

5.1.3.. Optar pela contratação ou não dos bens ou serviços decorrentes do Sistema Registro de Preços ou das quantidades estimadas, ficando-lhe facultada a utilização de outros meios para aquisição de item, respeitada a legislação relativa às licitações, sendo assegurado ao beneficiário do Registro de Preços preferência em igualdade de condições, sem que caiba recurso ou indenização;

5.1.4. Dilatar o prazo de vigência do registro de preços “de oficio” através de apostilamento, com a publicação na imprensa oficial do município, observado o prazo legalmente permitido, quando os preços apresentarem mais vantajosos para a Administração e/ou existirem demandas para atendimento dos órgãos usuários.

5.1.5. Decidir sobre a revisão ou cancelamento dos preços registrados no prazo máximo de 10 (dez) dias úteis, salvo motivo de força maior devidamente justificado no processo;

5.1.6. Emitir a autorização de compra;

5.1.7. Dar preferência de contratação com o detentor do registro de preços ou conceder igualdade de condições, no caso de contrações por outros meios permitidos pela legislação;

5.2. Compete aos órgãos ou entidades usuárias:

5.2.1. Proporcionar ao detentor da ata todas as condições para o cumprimento de suas obrigações e entrega dos materiais dentro das normas estabelecidas no edital;

5.2.2. Proceder à fiscalização da contratação, mediante controle do cumprimento de todas as obrigações relativas ao fornecimento, inclusive encaminhando ao órgão gerenciador qualquer irregularidade verificada;

5.2.3. Rejeitar, no todo ou em parte, os produtos entregues em desacordo com as obrigações assumidas pelo detentor da ata.

5.3. Compete ao Compromitente Detentor da Ata:

5.3.1. Entregar os produtos nas condições estabelecidas no edital e seus anexos e atender todos os pedidos de contratação durante o período de duração do registro de Preços, independente da quantidade do pedido ou de valor mínimo, de acordo com a sua capacidade de fornecimento fixada na proposta de preço de sua titularidade, observando as quantidades, prazos e locais estabelecidos pelo Órgão Usuário da Ata de Registro de Preços;

5.3.2. Aceitar nas mesmas condições contratuais, os acréscimos ou supressões que se fizerem necessários até 25% (vinte e cinco por cento), em função do direito de acréscimo tratado no § 1º do art. 65, da Lei n. 8.666/93 e alterações, sob pena das sanções cabíveis e facultativas nas demais situações;

5.3.3. Manter, durante a vigência do registro de preços, a compatibilidade de todas as obrigações assumidas e as condições de habilitação e qualificação exigidas na licitação;

5.3.4. Substituir os produtos recusados pelo órgão ou entidade usuária, sem qualquer ônus para a Administração, no prazo máximo de 24 (vinte e quatro) horas, independentemente da aplicação das penalidades cabíveis;

5.3.5. Ter revisado ou cancelado o registro de seus preços, quando presentes os pressupostos previstos na cláusula segunda desta Ata;

5.3.6. Atender a demanda dos órgãos ou entidade usuários, durante a fase da negociação de revisão de preços de que trata a cláusula segunda desta Ata, com os preços inicialmente registrados, garantida a compensação dos valores dos produtos já entregues, caso do reconhecimento pela Administração do rompimento do equilíbrio originalmente estipulado;

5.3.7. Vincular-se ao preço máximo (novo preço) definido pela Administração, resultante do ato de revisão;

5.3.8. Ter direito de preferência ou, igualdade de condições caso a Administração optar pela contratação dos bens ou serviços objeto de registro por outros meios facultados na legislação relativa às licitações.

5.3.9. Responsabilizar-se pelos danos causados diretamente à Administração ou a terceiros, decorrentes de sua culpa ou dolo até a entrega do objeto de registro de preços.

5.3.10. Receber os pagamentos respectivos nas condições pactuadas no edital e na cláusula oitava desta Ata de Registro de Preços.

CLÁUSULA SEXTA - DO CANCELAMENTO DOS PREÇOS REGISTRADOS

6.1. A Ata de Registro de Preços será cancelada, automaticamente, por decurso de prazo de vigência ou quando não restarem fornecedores registrados e, por iniciativa do órgão gerenciador da Ata de Registro de Preços quando:

6.1.1. Pela ADMINISTRAÇÃO, quando:

a) o detentor da ata descumprir as condições da Ata de Registro de Preços a que estiver vinculado;

b) o detentor não retirar nota de empenho ou instrumento equivalente no prazo estabelecido, sem justificativa aceitável;

c) em qualquer hipótese de inexecução total ou parcial do contrato de fornecimento;

d) não aceitar reduzir o seu preço registrado, na hipótese desta apresentar superior ao praticado no mercado;

e) estiver impedido para licitar ou contratar temporariamente com a administração ou for declarado inidôneo para licitar ou contratar com a administração pública, no termos da Lei Federal n° 10.520, de 17 de fevereiro de 2002;

f) por razões de interesse público devidamente fundamentadas.

6.1.2. Pela DETENTORA da ata quando, mediante solicitação por escrito, comprovar estar impossibilitada de executar o contrato de acordo com a ata de registro de preços, decorrente de caso fortuito ou de força maior.

6.2. Nas hipóteses previstas no subitem 6.1., a comunicação do cancelamento de preço registrado será publicada na imprensa oficial juntando-se o comprovante ao expediente que deu origem ao registro.

6.3. O cancelamento do registro, assegurados o contraditório e a ampla defesa, será formalizado por despacho da autoridade competente.

6.4. A solicitação da detentora da ata para cancelamento do registro do preço deverá ser protocolada no protocolo geral da ADMINISTRAÇÃO, facultada a esta a aplicação das sanções administrativas previstas no edital, se não aceitar as razões do pedido, sendo assegurado ao fornecedor o contraditório e a ampla defesa.

6.5. Cancelada a ata em relação a uma detentora, o Órgão Gerenciador poderá emitir ordem de fornecimento àquela com classificação imediatamente subsequente.

CLÁUSULA SETIMA - DO FORNECIMENTO, LOCAL E PRAZO DE ENTREGA

7.1. A Ata de Registro de Preços será utilizada para aquisição do respectivo objeto, pelos órgãos e entidades da Administração Municipal.

7.2. Cada fornecimento deverá ser efetuado mediante solicitação por escrito, formalizado pelo órgão ou entidade participante ao órgão gerenciador, dela devendo constar: a data, o valor unitário do fornecimento, a quantidade pretendida, o local para a entrega, o prazo, o carimbo e a assinatura do responsável.

7.3. O órgão gerenciador formalizará por intermédio de instrumental contratual ou autorização de compra ou outro instrumento equivalente, na forma estabelecida no §4° do art. 62 da Lei nº 8.666, de 1993, acompanhada a respectiva nota de empenho, contendo o número de referência da Ata de Registro de Preços e procederá diretamente a solicitação com o fornecedor, com os preços registrados, obedecida a ordem de classificação.

7.4. Caso a fornecedora classificada não puder fornecer os produtos solicitados, ou o quantitativo total requisitado ou parte dele, deverá comunicar o fato ao Departamento de Compras – órgão gerenciador, por escrito, no prazo máximo de 24 (vinte e quatro) horas, a contar do recebimento da Ordem de Fornecimento.

7.5. A(s) fornecedora(s) classificada(s) ficará(ão) obrigada(s) a atender as ordens de fornecimento efetuadas dentro do prazo de validade do registro, mesmo se a entrega dos materiais ocorrer em data posterior ao seu vencimento.

7.5.1. O local de entrega dos materiais será estabelecido em cada Ordem de Fornecimento, podendo ser na sede da unidade requisitante, ou em local em que esta indicar.

7.5.2. O prazo de entrega será conforme solicitação do órgão ou entidade requisitante, não podendo ultrapassar 05 (cinco) dias úteis da data de recebimento da nota de empenho ou instrumento equivalente.

7.5.3. Se a Detentora da ata não puder fornecer o quantitativo total requisitado, ou parte dele, deverá comunicar o fato à administração, por escrito, no prazo de 24 (vinte e quatro) horas, a contar do recebimento da ordem de fornecimento.

7.5.4. Serão aplicadas as sanções previstas na Lei Federal n.º 8.666, de 21 de junho de 1993 e suas alterações posteriores, além das determinações deste edital, se a detentora da ata não atender as ordens de fornecimento.

7.6. A segunda fornecedora classificada só poderá fornecer à Administração, quando estiver esgotada a capacidade de fornecimento da primeira, e assim sucessivamente, de acordo com o consumo anual previsto para cada item da licitação, ou quando da primeira classificada tiver seu registro junto a Ata cancelado.

7.7. As despesas relativas à entrega dos materiais correrão por conta exclusiva da fornecedora detentora da Ata.

7.8. A Detentora da Ata obriga-se a fornecer os materiais, descritos na presente Ata, novos e de primeiro uso, em conformidade com as especificações descritas na proposta de Preços, sendo de sua inteira responsabilidade a substituição, caso não esteja em conformidade com as referidas especificações.

7.8.1. Serão recusados os materiais imprestáveis ou defeituosos, que não atendam as especificações constantes no edital e/ou que não estejam adequados para o uso.

7.8.2. Os materiais deverão ser entregues embalados de forma a não serem danificados durante as operações de transporte e descarga no local da entrega.

7.9. Independente de aceitação, a contratada garantirá a qualidade e segurança dos materiais licitados contra defeitos de fabricação, pelo prazo mínimo de 06 (seis) meses a partir da data da entrega, conforme manual da fabricante, salvo o uso indevido, acidente e desgaste natural.

7.10. Todas as despesas relativas à entrega e transporte dos materiais, bem como todos os impostos, taxas e demais despesas decorrente da presente Ata, correrão por conta exclusiva da contratada.

CLÁUSULA OITAVA - DO PAGAMENTO

8.1. O pagamento, decorrente do fornecimento do objeto desta licitação, será efetuado mediante crédito em conta bancária, em até 10 (dez) dias úteis, contados do recebimento definitivo dos materiais, após a apresentação da respectiva Nota Fiscal, devidamente atestada pelo setor competente, conforme dispõe o art. 40, inciso XIV, alínea "a", da Lei n° 8.666/93 e alterações.

8.2. Os pagamentos somente serão efetuados após a comprovação, pela(s) fornecedora(s), de que se encontra regular com suas obrigações para com o sistema de seguridade social, mediante a apresentação das Certidões Negativas de Débito com o INSS e com o FGTS.

8.3. Ocorrendo erro no documento da cobrança, este será devolvido e o pagamento será sustado para que o fornecedor tome as medidas necessárias, passando o prazo para o pagamento a ser contado a partir da data da reapresentação do mesmo.

8.4. Caso se constate erro ou irregularidade na Nota Fiscal, o órgão, a seu critério, poderá devolvê-la, para as devidas correções.

8.5. Na hipótese de devolução, a Nota Fiscal será considerada como não apresentada, para fins de atendimento das condições contratuais.

8.6. Na pendência de liquidação da obrigação financeira em virtude de penalidade ou inadimplência contratual o valor será descontado da fatura ou créditos existentes em favor da fornecedora.

8.7. A Administração efetuará retenção, na fonte dos tributos e contribuições sobre todos os pagamentos devidos à fornecedora classificada.

CLÁUSULA NONA - DOS ACRÉSCIMOS E SUPRESSÕES

9.1. É vedado efetuar acréscimos nos quantitativos fixados pela ata de registro de preços, inclusive o acréscimo de que trata o § 1º do art. 65 da Lei nº 8.666, de 1993.

9.2. A supressão dos produtos registrados na Ata de Registro de Preços poderá ser total ou parcial, a critério do órgão gerenciador, considerando-se o disposto no § 4.º do artigo 15 da Lei n. 8.666/93 e alterações.

CLÁUSULA DÉCIMA - DA DOTAÇÃO ORÇAMENTÁRIA

10.1. As despesas decorrentes da contratação dos objetos da presente Ata de Registro de Preços correrão a cargo dos Órgãos ou Entidades Usuários da Ata, cujos Programas de Trabalho e Elementos de Despesas constarão nas respectivas notas de empenho, contrato ou documento equivalente, observada as condições estabelecidas no edital e ao que dispõe o artigo 62, da Lei n. 8.666/93 e alterações.

CLÁUSULA DÉCIMA PRIMEIRA - DAS PENALIDADES E DAS MULTAS

11.1. Caberá ao Órgão Gerenciador, a seu juízo, após a notificação por escrito de irregularidade pela unidade requisitante, aplicar ao detentor da ata, garantidos o contraditório e a ampla defesa, as seguintes sanções administrativas:

11.1.1. pelo descumprimento total da obrigação assumida, caracterizado pela recusa do fornecedor em assinar o contrato, aceitar ou retirar a nota de empenho ou documento equivalente no prazo estabelecido, ressalvados os casos previstos em lei, devidamente informados e aceitos:

a) multa de dez por cento sobre o valor constante da nota de empenho ou contrato;

b) cancelamento do preço registrado;

c) suspensão temporária de participação em licitação e impedimento de contratar com a administração no prazo de até cinco anos.

11.1.1.1 As sanções previstas neste subitem poderão ser aplicadas cumulativamente.

11.1.2. por atraso injustificado no cumprimento de contrato de fornecimento:

a) multa de 0,5% (meio por cento), por dia útil de atraso, sobre o valor da prestação em atraso até o décimo dia;

b) rescisão unilateral do contrato após o décimo dia de atraso.

11.1.3. por inexecução total ou execução irregular do contrato de fornecimento ou de prestação de serviço:

a) advertência, por escrito, nas falta leves;

b) multa de 10% (dez por cento) sobre o valor correspondente à parte não cumprida ou da totalidade do fornecimento ou serviço não executado pelo fornecedor;

c) suspensão temporária de participar de licitação e impedimento de contratar com a administração pública estadual por prazo não superior a 2 (dois) anos.

d) declaração de inidoneidade para licitar ou contratar com a administração pública municipal, enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a reabilitação perante a própria autoridade que aplicou a penalidade.

11.1.3.1. A penalidade prevista na alínea "b" do subitem 11.1.3. poderá ser aplicada de forma isolada ou cumulativamente com as sanções previstas nas alíneas "a", "c" e "d", sem prejuízo da rescisão unilateral do instrumento de ajuste por qualquer das hipóteses prescritas nos artigos 77 a 80 da Lei nº 8.666, de 1993.

11.1.3.2. Ensejará ainda motivo de aplicação de penalidade de suspensão temporária de participação em licitação ou impedimento de contratar com a administração de até cinco anos e descredenciamento do Registro Cadastral da ADMINISTRAÇÃO, o licitante que apresentar documentação falsa, não mantiver a proposta e cometer fraude fiscal, sem prejuízo das demais cominações legais, nos termos da Lei n° 10.520, de 2002.

11.1.3.3. O fornecedor que não recolher as multas previstas neste artigo, no prazo estabelecido, ensejará também a aplicação da pena de suspensão temporária de participação em licitação ou impedimento de contratar com a administração, enquanto não adimplida a obrigação.

11.1.3.4. A aplicação das penalidades previstas nas alíneas "c" e "d" do subitem 11.1.3, será de competência exclusiva do prefeito municipal, facultada a ampla defesa, na forma e no prazo estipulado no parágrafo seguinte, podendo a reabilitação ser concedida mediante ressarcimento dos prejuízos causados e após decorrido o prazo de sanção mínima de dois anos.

11.2. Fica garantido ao fornecedor o direito prévio da citação e de ampla defesa, no respectivo processo, no prazo de cinco dias úteis, contado da notificação.

11.3. As penalidades aplicadas serão obrigatoriamente anotadas no registro cadastral dos fornecedores mantido pela Administração.

11.4. As importâncias relativas às multas deverão ser recolhidas à conta do Tesouro do Município.

CLÁUSULA DÉCIMA SEGUNDA - DA EFICÁCIA

12.1. O presente Termo de Registro de Preços somente terá eficácia após a publicação do respectivo extrato na imprensa oficial do município.

CLÁUSULA DÉCIMA TERCEIRA - DO FORO

13.1. Fica eleito o Foro da Comarca de Criciúma para dirimir quaisquer dúvidas ou questões oriundas do presente instrumento.

E, por estarem as partes justas e compromissadas, assinam o presente Termo em duas vias, de igual teor, na presença das testemunhas abaixo assinadas.

Criciúma,26 de Novembro de 2015.

MARCIO BURIGO
PREFEITO MUNICIPAL

Empresas Participantes:

BT COMERCIAL LTDA EPP	CNPJ: 14.275.578/0001-65	_____
IMACRI- IDROMAQUINAS CRICIUMA LTDA.	CNPJ: 78.886.579/0001-29	_____
JULIO SILVESTRI FILHO ME	CNPJ: 15.608.150/0001-50	_____
MÁRCIA ELIANE DA SILVA - ME	CNPJ: 06.274.936/0001-97	_____
PLINIO JOSE LOPES GUIMARAES RAMOS EIRELI - ME	CNPJ: 79.864.567/0001-66	_____
SHARK MAQUINAS PARA CONSTRUÇÃO LTDA	CNPJ: 06.224.121/0002-84	_____
TRATOR PECAS COM.DE PECAS P/TRATORES LTD	CNPJ: 79.905.071/0001-93	_____
TRATORMAX COMERCIO DE PECAS LTDA.	CNPJ: 01.780.703/0001-42	_____

Ata

FMS – Fundo Municipal de Saúde

Ata de Registro de Preços nº 005/FMS/2016
Modalidade: Pregão Presencial 006/FMS/2016

Objeto: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Fornecedores Registrados: 01 (um).

Assinatura: 26/02/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 54.499,85

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro: 26/02/2016** **Válido até: 26/02/2017**

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	ACIONAMENTO ELÉTRICO P/ TORNEIRA 220V	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	193,7900	1
2	ANEL VEDAÇÃO SILICONE VT21/PLENA 70A75 SHORE	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	93,4400	1
3	BIELA DO COMPRESSOR	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	88,4900	1
4	BLOCO MONIFOLDER 220V THERMOVAL	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	498,3300	1
5	BOBINA SOLDADA 220 DANFOSS CRISTOFOLI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	90,9600	1
6	BRACO DE SELAGEM SELADORA PLUS	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	87,0100	1
7	CABECA CANETA MRS-400	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	130,5100	1
8	CABEÇA COM TUBOS KAVO (605 ANT)	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	93,4400	1
9	Engrenagem C.A	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	33,6200	1
10	CABECA CROMADO FOSCO C.A	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	78,1100	1
11	CABO MANGA PLENA	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	45,4800	1
12	CAMISA DO CILINDRO DO COMPRESSOR	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	88,0000	1
13	CANETA ULTRA SOM SCHUSTER	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Schuster	0	731,6700	1
14	CIRCUITO POTENCIA PLENA BIV (QUADRA 21)	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	919,5300	1
15	CIRCUITO QUADRA 21 CPU DISPLAY BIVOLTI	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	361,8600	1
16	CJ. EIXO PRINCIPAL CONTRA ANGULO DABI ATLANTE	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	187,8600	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro: 26/02/2016** **Válido até: 26/02/2017**

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
17	CJ. SUCTOR SALIVA VENTURI GNATUS	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	93,9300	1
18	CJ. TERMINAL TRIPLO BORDEN GN32 GNATUS	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	94,9200	1
19	CONECTOR FCL C/ CAPACITOR SOLDADO	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	45,9600	1
20	EIXO DIANTEIRO CONTRA-ANGULO DABI ATLANTE	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	149,3000	1
21	ENGRENAGEM DA CABEÇA MONTADA KAVO UNIK	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	40,0400	1
22	ESPURGO COMPRESSOR	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	87,0100	1
23	FILTRO DO SUGADOR OLSEN	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Olsen	0	59,3200	1
24	FILTRO REG. 1/4 C/MANOMETRO FRM 1200	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Bel Air	0	185,8800	1
25	FONTE ALIMENTACAO II 5V -1A J4 C/ TRAVA	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	82,0700	1
26	GUARNICAO DE SILICONE PARA ODONTOLOGICO AHMC5	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Sercon	0	177,9700	1
27	GUIA DO TERMINAL BORDEN M.M DABI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	23,7300	1
28	GUILHOTINA SELADORA PLUS	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	44,4900	1
29	KIT BANDEJA AUXILIAR PLASTICA	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	166,1100	1
30	KIT RODIZIO PARA MOCHO DABI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	87,0100	1
31	KIT VALVULA SOLENOIDE DANFOS 220	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	255,1000	1
32	LAMPADA H3 12V x 55W	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Luxor	0	16,8100	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro: 26/02/2016** **Válido até: 26/02/2017**

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
33	MANGUEIRA 1,6mm CRISTAL	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	6,7200	1
34	MANGUEIRA DUPLA 3,3MM	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	17,4000	1
35	MANGUEIRA SUGADOR 1,75M	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	15,8200	1
36	MANGUEIRA TRIPLICE 1,75M	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	21,7500	1
37	MANIPULO BAQUELITE (ODONTO) AHMC5	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Sercon	0	341,1200	1
38	MOLA HELIC. CILINDRICA KAVO	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	4,9400	1
39	PALHETA MICRO MOTOR KAVO	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	11,6700	1
40	PALHETA DO MICRO MOTOR DABI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	13,3500	1
41	PLACA ELETRONICA CADEIRA SYNCRUS GL PAD	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	322,3300	1
42	PLACA ELETRONICA ENCODER ENCOSTO	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	58,3400	1
43	PONTEIRA SUGADOR PADRAO	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	19,7700	1
44	PRESSOSTATO 80/120 PSI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Margirius	0	94,9200	1
45	REGISTRO LONGO DE AGUA COMPLETO OLSEN	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Olsen	0	88,9900	1
46	RESISTENCIA TIPO W AISI 304 220V (AHMC5) IN	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Sercon	0	227,4100	1
47	RESISTENCIA VT/VTP 21 220V C/02	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Cristofoli	0	158,2000	1
48	ROLAMENTO CERAMICO ARO DABI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	79,1000	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 4/6

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro: 26/02/2016** **Válido até: 26/02/2017**

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
49	ROLAMENTO CONTRA ANGULO DABI	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	74,1600	1
50	ROLAMENTO ESF. AÇO INOX CARGA RADIAL (A.R)	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	79,1000	1
51	ROLAMENTO ESF. ACO INOX CARGA RADIAL (C.A)	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	74,1600	1
52	ROTOR DE REPOSICAO (KAVO)	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Kavo	0	314,4200	1
53	SERINGA TRIPLCE GNATUS COM MANGUEIRA	UNI	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Gnatus	0	276,8500	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 5/6

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro: 26/02/2016** **Válido até: 26/02/2017**

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
54	TURBINA ARC MS-350/MSL-350-PB DABI ATLANTE	UN	Odontocril Com. de Equip.Medicos Odontologicos ltd (16924)	Dabi	0	284,7600	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 5/2016 **Data do Registro:** 26/02/2016 **Válido até:** 26/02/2017

Objeto da Compra: Registro de Preços de peças para manutenção de equipamentos odontológicos, para aquisições futuras, no atendimento à Rede Municipal de Saúde de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 5/2016
PROCESSO N° 6/2016

(16924) - Odontocril Com. de Equip.Medicos Odontologicos ltd

Criciúma, 26 de Fevereiro de 2016.

Ata de Registro de Preços nº 006/FMS/2016
Modalidade: Pregão Presencial 004/FMS/2016

Objeto: Registro de preços de medicamentos veterinários e vacinas.

Fornecedores Registrados: 02 (dois).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 14.754,70

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 6/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de medicamentos veterinários e vacinas, para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Vacina antirrábicainativada para cães e gatos	FR.	MEDIC VET LTDA (18546)	RAIVA I - LEMI	0	4,4000	1
			AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	4,5000	2
2	Vacina inativada contra Giardíase Canina (Giardia lamblia)	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	22,0000	1
			MEDIC VET LTDA (18546)	GIARDIA VAX	0	23,0000	2
3	Vacina viva atenuada para cães e gatos (polivalente)	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	6,2000	1
			MEDIC VET LTDA (18546)	VENCOMAX V	0	6,2500	2
4	Anestésico geral injetável - Propofol	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	34,0000	1
5	Anti-pulgas e bicheiras comprimidos	CX	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	60,0000	1
6	Recalcificante e vitamínico injetável	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	9,9000	1
7	Colírio oftálmico para cães e gatos	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	105,0000	1
8	Solução para limpeza auricular de cães e gatos	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	19,0000	1
			MEDIC VET LTDA (18546)	OTODEM AUR	0	19,5000	2
9	Solução otológica para cães e gatos	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	46,0000	1
			MEDIC VET LTDA (18546)	AURITOP 30G	0	46,9000	2
10	Ocitocina sintética injetável	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (16703)		0	2,1000	1

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 6/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de medicamentos veterinários e vacinas, para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			MEDIC VET LTDA (18546)	PLACENCAL 1	0	2,2000	2
11	Quimioterápico injetável - Sulfato de Vincristina	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	35,0000	1
12	Anti-inflamatório injetável - Meloxicam	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	43,0000	1
			MEDIC VET LTDA (18546)	MAXICAM 0,2%	0	44,0000	2
13	Antibiótico injetável - Ampicilina Sódica	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	23,0000	1
14	Antibiótico comprimido - Cefalexina	CRT	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	25,0000	1
			MEDIC VET LTDA (18546)	RILEXINE 300	0	59,2000	2
15	Antibiótico comprimido - Enrofloxacina	BLIST	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	14,5000	1
			MEDIC VET LTDA (18546)	CHEMITRIL 15	0	14,9000	2
16	Xarope expectorante e fluidificante	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	21,0000	1
17	Antifúngico comprimido - Cetoconazol	BLIST	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	50,0000	1
18	Antitóxico e antiespasmódico - Sulfato de atropina	FR.	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	3,4000	1
			MEDIC VET LTDA (18546)	ATROPINA 1%	0	3,5000	2
19	Probióticopara cães e gatos	SRS	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	13,5000	1
			MEDIC VET LTDA (18546)	PROBIOTICO	0	13,9000	2

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 3/5

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 6/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de medicamentos veterinários e vacinas, para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
20	Carvão vegetal ativado.	CX	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	43,0000	1
			MEDIC VET LTDA (18546)	ENTEREX 8GI	0	45,0000	2
21	Agente eutanásico	FR.	MEDIC VET LTDA (18546)	T-61 50ML INT	0	500,0000	1

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 4/5

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 6/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de medicamentos veterinários e vacinas, para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)		0	540,0000	2

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 6/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de medicamentos veterinários e vacinas, para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 6/2016
PROCESSO N° 4/2016

(18546) - MEDIC VET LTDA

(18703) - AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP

Criciúma, 7 de Março de 2016.

Ata de Registro de Preços nº 007/FMS/2016
Modalidade: Pregão Presencial 005/FMS/2016

Objeto: Registro de preços de ração animal, material de consumo e equipamentos veterinários.

Fornecedores Registrados: 02 (dois).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 56.109,40

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 7/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de Ração animal, material de consumo e equipamentos veterinários para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Ração balanceada para caes filhotes	KG	NUTRIGERO NUTRIÇÃO ANIMAL LTDA (18545)	NUTRICOL	0	6,2500	1
2	Ração balanceada para caes adultos	KG	NUTRIGERO NUTRIÇÃO ANIMAL LTDA (18545)	NUTRICOL	0	7,2500	1
3	Ração balanceada para gatos Filhotes	KG	NUTRIGERO NUTRIÇÃO ANIMAL LTDA (18545)	NUTRICOL	0	7,2500	1
4	Ração balanceada para gatos adultos	KG	NUTRIGERO NUTRIÇÃO ANIMAL LTDA (18545)	NUTRICOL	0	6,2500	1
5	Comida enlatada para cães	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	SPECIAL LINE	0	4,5000	1
6	Comedouros/ tigelas/ potes para ração de cães e gatos cap 1,5 a 2 litros	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	17,0000	1
7	Comedouros/ tigelas/ potes para ração de cães e gatos cap 2,5 a 3 litros	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	25,0000	1
8	Focinheira para cães nº 0	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	3,9000	1
9	Focinheira para cães nº 1	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	4,4000	1
10	Focinheira para cães nº 2	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	4,9000	1
11	Focinheira para cães nº3	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	5,0000	1
12	Focinheira para cães nº 4	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	5,5000	1
13	Focinheira para cães nº 5	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	6,0000	1
14	Colar elizabetano para cães nº 1	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	8,0000	1

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 7/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de Ração animal, material de consumo e equipamentos veterinários para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
15	Colar elizabetano para cães nº 2	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	8,5000	1
16	Colar elizabetano para cães nº 3	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,0000	1
17	Colar elizabetano para cães nº4	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,0000	1
18	Colar elizabetano para cães nº 5	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,0000	1
19	Colar elizabetano para cães nº 6	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,0000	1
20	Colar elizabetano para cães nº 7	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,0000	1
21	Colar elizabetano para cães nº 8	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	9,5000	1
22	Colar elizabetano para cães nº 9	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	10,0000	1
23	Colar elizabetano para cães nº 10	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	AMF PET	0	10,5000	1
24	Rolo de corda	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	RIO MAR	0	280,0000	1
25	Cobertor/ mantasimples para cães e gatos	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	MADRUDOG	0	21,0000	1
26	Areia higiênica granulada para gatos	KG	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	MITZI	0	1,2500	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 3/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 7/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de Ração animal, material de consumo e equipamentos veterinários para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
27	Canil de ferro zincado (cor prata), esmaltado ou com pintura eletrostática branca para 6 animais	UNI	AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP (18703)	PREVITEC	0	3.499,0000	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE SAUDE DE CRICIUMA

Página: 4/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 7/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de Ração animal, material de consumo e equipamentos veterinários para aquisições futuras, no atendimento ao Centro de Controle de Zoonozes do Município de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 7/2016

PROCESSO N° 5/2016

(18545) - NUTRIGERO NUTRIÇÃO ANIMAL LTDA

(18703) - AGROVETERINARIA E PET SHOP DA ROSA LTDA - EPP

Criciúma, 7 de Março de 2016.

Ata
FMAS – Fundo Municipal de Assistência Social

Ata de Registro de Preços nº 002/FMAS/2016
Modalidade: Pregão Presencial 002/FMAS/2016

Objeto: Registro de preços de serviços de promoção de eventos.

Fornecedores Registrados: 01 (um).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 151.505,50

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	ARRANJO FLORAL	UNI	ROBERTO DE SOUZA SOARES (6928)		0	74,4900	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	73,6900	2
			ORGANIZA EVENTOS LTDA ME (6927)	FLORANA	0	74,6500	3
			CADU EVENTOS LTDA (6634)	CADU	0	78,5700	4
2	BALANÇO MEIO PERIODO	UNI	ROBERTO DE SOUZA SOARES (6928)		0	43,4500	1
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	42,2700	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	43,3500	3
			CADU EVENTOS LTDA (6634)	CADU	0	46,2200	4
3	BALANÇO PERIODO INTEGRAL	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	86,7000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	89,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	92,4300	4
4	CADEIRA	UNI	ROBERTO DE SOUZA SOARES (6928)		0	2,2200	1
			ORGANIZA EVENTOS LTDA ME (6927)	ACRIBEL	0	1,9800	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	2,1700	3
			CADU EVENTOS LTDA (6634)	CADU	0	2,3100	4
5	CAMA ELÁSTICA MEIO PERIODO	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	86,7000	2

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	89,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	92,4300	4
6	CAMA ELÁSTICA PERIODO INTEGRAL	UNI	ROBERTO DE SOUZA SOARES (6926)		0	176,4800	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	173,4000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	178,9900	3
			CADU EVENTOS LTDA (6634)	CADU	0	184,8700	4
7	CARRINHO DE PIPOCA meio periodo	UNI	ROBERTO DE SOUZA SOARES (6926)		0	109,9700	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	108,3700	2
			ORGANIZA EVENTOS LTDA ME (6927)	GUARDIAN	0	110,6300	3
			CADU EVENTOS LTDA (6634)	CADU	0	115,5400	4
8	CARRINHO DE PIPOCA Periodo integral	UNI	ROBERTO DE SOUZA SOARES (6926)		0	220,8200	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	216,7500	2
			ORGANIZA EVENTOS LTDA ME (6927)	GUARDIAN	0	220,3600	3
			CADU EVENTOS LTDA (6634)	CADU	0	231,0900	4
9	CASTELO INFLÁVEL meio periodo	UNI	ROBERTO DE SOUZA SOARES (6926)		0	65,6200	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	65,0200	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	65,6600	3
			CADU EVENTOS LTDA (6634)	CADU	0	69,3300	4

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
10	CASTELO INFLÁVEL período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	132,1400	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	130,0500	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	134,0200	3
			CADU EVENTOS LTDA (6634)	CADU	0	138,6500	4
11	CAVALINHO meio período	UNI	ROBERTO DE SOUZA SOARES (6928)		0	43,4500	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	43,3500	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	44,0700	3
			CADU EVENTOS LTDA (6634)	CADU	0	46,2200	4
12	CAVALINHO período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	86,7000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	89,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	92,4300	4
13	ESCORREGADOR meio período	UNI	ROBERTO DE SOUZA SOARES (6928)		0	43,4500	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	43,3500	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	44,0700	3
			CADU EVENTOS LTDA (6634)	CADU	0	46,2200	4
14	ESCORREGADOR período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	86,7000	2

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	89,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	92,4300	4
15	FOTÓGRAFO	UNI	ROBERTO DE SOUZA SOARES (6926)		0	265,1600	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	260,1000	2
			ORGANIZA EVENTOS LTDA ME (6927)	ALBANO ACU	0	268,9300	3
			CADU EVENTOS LTDA (6634)	CADU	0	277,3000	4
16	GUERRA DE COTONETES INFLÁVEL , meio periodo	UNI	ROBERTO DE SOUZA SOARES (6926)		0	176,4800	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	179,4000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	175,3900	3
			CADU EVENTOS LTDA (6634)	CADU	0	184,8700	4
17	GUERRA DE COTONETES INFLÁVEL , periodo integral	UNI	ROBERTO DE SOUZA SOARES (6926)		0	353,8400	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	346,8000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	350,7800	3
			CADU EVENTOS LTDA (6634)	CADU	0	369,7400	4
18	ILUMINAÇÃO	UNI	ROBERTO DE SOUZA SOARES (6926)		0	265,1600	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	260,1000	2
			ORGANIZA EVENTOS LTDA ME (6927)	CONCEPT	0	268,9300	3
			CADU EVENTOS LTDA (6634)	CADU	0	277,3000	4

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
19	MAQUINA ALGODÃO DOCE meio periodo	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	86,7000	2
			ORGANIZA EVENTOS LTDA ME (6927)	PINHEIRO	0	89,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	92,4300	4
20	MAQUINA ALGODÃO DOCE Periodo integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	87,8000	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	173,4000	2
			ORGANIZA EVENTOS LTDA ME (6927)	PINHEIRO	0	178,9900	3
			CADU EVENTOS LTDA (6634)	CADU	0	184,8700	4
21	MESA COM TAMPO	UNI	ROBERTO DE SOUZA SOARES (6928)		0	7,5400	1
			ORGANIZA EVENTOS LTDA ME (6927)	FIBRABEL	0	7,2000	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	7,3700	3
			CADU EVENTOS LTDA (6634)	CADU	0	7,8600	4
22	PINTURA FACIAL	UNI	ROBERTO DE SOUZA SOARES (6928)		0	132,1400	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	130,0500	2
			ORGANIZA EVENTOS LTDA ME (6927)	ORGANIZA	0	130,4200	3
			CADU EVENTOS LTDA (6634)	CADU	0	138,6500	4
23	PISCINA DE BOLINHA meio periodo	UNI	ROBERTO DE SOUZA SOARES (6928)		0	65,6200	1
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	62,9600	2

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	65,0200	3
			CADU EVENTOS LTDA (6634)	CADU	0	69,3300	4
24	PISCINA DE BOLINHA período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	132,1400	1
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	125,9200	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	130,0500	3
			CADU EVENTOS LTDA (6634)	CADU	0	138,6500	4
25	PLAYGROUND meio período	UNI	ROBERTO DE SOUZA SOARES (6928)		0	65,6200	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	65,0200	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	67,4600	3
			CADU EVENTOS LTDA (6634)	CADU	0	69,3300	4
26	PLAYGROUND período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	132,1400	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	130,0500	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	134,0200	3
			CADU EVENTOS LTDA (6634)	CADU	0	138,6500	4
27	REVELAÇÃO DE FOTO medindo 10 X 15	UNI	ROBERTO DE SOUZA SOARES (6928)		0	1,0600	1
			ORGANIZA EVENTOS LTDA ME (6927)	ALBANO	0	0,9000	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	1,0400	3
			CADU EVENTOS LTDA (6634)	CADU	0	1,1100	4

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
28	REVELAÇÃO DE FOTO medindo 20 x 25	UNI	ROBERTO DE SOUZA SOARES (6928)		0	6,1200	1
			ORGANIZA EVENTOS LTDA ME (6927)	ALBANO	0	5,4000	2
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	5,9800	3
			CADU EVENTOS LTDA (6634)	CADU	0	6,3800	4
29	SONORIZAÇÃO COM DJ	UNI	ROBERTO DE SOUZA SOARES (6928)		0	442,5200	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	433,5000	2
			ORGANIZA EVENTOS LTDA ME (6927)	CONCEPT	0	440,7300	3
			CADU EVENTOS LTDA (6634)	CADU	0	462,1700	4
30	TOBOGÃ INFLÁVEL meio período	UNI	ROBERTO DE SOUZA SOARES (6928)		0	176,4800	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	173,4000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	178,9900	3
			CADU EVENTOS LTDA (6634)	CADU	0	184,8700	4
31	TOBOGÃ INFLÁVEL período integral	UNI	ROBERTO DE SOUZA SOARES (6928)		0	353,8400	1
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	346,8000	2
			ORGANIZA EVENTOS LTDA ME (6927)	MULTI TOYS	0	358,8800	3
			CADU EVENTOS LTDA (6634)	CADU	0	369,7400	4
32	ALUGUEL TOALHA DE MESA	UNI	ROBERTO DE SOUZA SOARES (6928)		0	11,4400	1
			ORGANIZA EVENTOS LTDA ME (6927)	ORGANIZA	0	10,7900	2

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ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	11,1800	3

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ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			CADU EVENTOS LTDA (6634)	CADU	0	11,9200	4

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ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 2/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de serviços de promoção de eventos, para futuras contratações, no atendimento aos serviços da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 2/2016
PROCESSO N° 2/2016

(6634) - CADU EVENTOS LTDA
(6815) - SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME
(6927) - ORGANIZA EVENTOS LTDA ME
(6928) - ROBERTO DE SOUZA SOARES

Criciúma, 7 de Março de 2016.

Ata de Registro de Preços nº 003/FMAS/2016
Modalidade: Pregão Presencial 003/FMAS/2016

Objeto: Registro de preços de locação de tenda com montagem e desmontagem.

Fornecedores Registrados: 01 (um).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 32.880,36

ESTADO DE SANTA CATARINA Página: 1/3
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 3/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de locação de tenda com montagem e desmontagem, para futuras contratações, no atendimento a eventos realizados pela Secretaria Municipal de Assistência Social do Município de Criciúma.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	Tenda medindo 5X5 mts	DIA	SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	230,1000	1
			ATRACAO COMERCIO E SERVICOS LTDA - EPP (6819)		0	235,5200	2
			PORTAL MIX EVENTOS (6818)		0	241,6800	3
2	Tenda medindo 10X10 mts	DIA	SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME (6815)		0	555,4100	1
			PORTAL MIX EVENTOS (6818)		0	540,7100	2

ESTADO DE SANTA CATARINA Página: 2/3
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 3/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de locação de tenda com montagem e desmontagem, para futuras contratações, no atendimento a eventos realizados pela Secretaria Municipal de Assistência Social do Município de Criciúma.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
			ATRACAO COMERCIO E SERVICOS LTDA - EPP (6819)		0	547,2400	3

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 3/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de locação de tenda com montagem e desmontagem, para futuras contratações, no atendimento a eventos realizados pela Secretaria Municipal de Assistência Social do Município de Criciúma.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 3/2016

PROCESSO N° 3/2016

(6815) - SILVA E SILVA ESTRUTURAS METÁLICAS LTDA ME

(6818) - PORTAL MIX EVENTOS

(6819) - ATRACAO COMERCIO E SERVICOS LTDA - EPP

Criciúma, 7 de Março de 2016.

Ata de Registro de Preços nº 004/FMAS/2016
Modalidade: Pregão Presencial 001/FMAS/2016

Objeto: Registro de preços de “Guloseimas e descartáveis”.

Fornecedores Registrados: 01 (um).

Assinatura: 07/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 68.774,50

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 4/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de "GULOSEIMAS E DSCARTÁVEIS", para atendimento aos eventos realizados nas unidades da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
1	PIPOCA DOCE	UNI	MARCELO GOMES VARIEDADES EPP (6140)	BEIJA FLOR	0	0,9700	1
2	PIRULITO	PCT	MARCELO GOMES VARIEDADES EPP (6140)	BOA VISTENS	0	2,4400	1
3	COCADA	PCT	MARCELO GOMES VARIEDADES EPP (6140)	DA COLONIA	0	5,6800	1
4	GOMA	CX	MARCELO GOMES VARIEDADES EPP (6140)	DORI	0	10,8500	1
5	BOMBOM	CX	MARCELO GOMES VARIEDADES EPP (6140)	AMOR CARIO	0	6,9500	1
6	PÉ DE MOLEQUE	CX	MARCELO GOMES VARIEDADES EPP (6140)	AMENDUPÃ	0	14,4500	1
7	MARIA MOLE	CX	MARCELO GOMES VARIEDADES EPP (6140)	PRODASA	0	22,4500	1
8	BALA PACOTE	PCT	MARCELO GOMES VARIEDADES EPP (6140)	DUPPY	0	4,9500	1
9	SUSPIRO	CX	MARCELO GOMES VARIEDADES EPP (6140)	PRODASA	0	29,0000	1
10	PAÇOCA	CX	MARCELO GOMES VARIEDADES EPP (6140)	SANTA HELEN	0	14,4500	1
11	MANDOLATE	PCT	MARCELO GOMES VARIEDADES EPP (6140)	SANTA HELEN	0	2,4300	1
12	FLOCOS DE ARROZ	PCT	MARCELO GOMES VARIEDADES EPP (6140)	BEIJA FLOR	0	2,0800	1
13	BOLINHA DE CHOCOLATE	PCT	MARCELO GOMES VARIEDADES EPP (6140)	KI KAKAU	0	2,4300	1
14	GUARDA-CHUVA DE CHOCOLATE	PCT	MARCELO GOMES VARIEDADES EPP (6140)	KI KAKAU	0	2,3900	1
15	AÇUCAR CRISTAL	KG	MARCELO GOMES VARIEDADES EPP (6140)	UNIÃO	0	2,2500	1
16	GLUCOSE DE MILHO	UNI	MARCELO GOMES VARIEDADES EPP (6140)	YOK	0	4,5000	1

ESTADO DE SANTA CATARINA

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 4/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de "GULOSEIMAS E DSCARTÁVEIS", para atendimento aos eventos realizados nas unidades da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
17	CORANTE	UNI	MARCELO GOMES VARIEDADES EPP (6140)	ARCOR	0	2,5000	1
18	ANELINA	UNI	MARCELO GOMES VARIEDADES EPP (6140)	ARCOR	0	8,8500	1
19	EMBALAGEM	PCT	MARCELO GOMES VARIEDADES EPP (6140)	CROMUS	0	21,8000	1
20	FITILHO	RL	MARCELO GOMES VARIEDADES EPP (6140)	JOARDO	0	1,2900	1
21	EMBALAGEM CACHORRO QUENTE	RL	MARCELO GOMES VARIEDADES EPP (6140)	MILUSOS	0	13,5000	1
22	SACO PIPOCA	PCT	MARCELO GOMES VARIEDADES EPP (6140)	SARITA	0	13,8500	1
23	COPO DESCARTÁVEL - 180ML	UNI	MARCELO GOMES VARIEDADES EPP (6140)	CRISTAL COP	0	3,1800	1
24	PRATO DESCARTÁVEL - Pequeno para bolo com 10 unidades	UNI	MARCELO GOMES VARIEDADES EPP (6140)	CRISTAL COP	0	1,0900	1
25	PRATO DESCARTÁVEL - Grande com 10 unidades	UNI	MARCELO GOMES VARIEDADES EPP (6140)	CRISTAL COP	0	2,5000	1
26	GUARDANAPO	PCT	MARCELO GOMES VARIEDADES EPP (6140)	VIRTUS	0	0,6900	1
27	FACA DESCARÁVEL	PCT	MARCELO GOMES VARIEDADES EPP (6140)	PLAZABEL	0	2,8500	1
28	GARFO DESCARTÁVEL	PCT	MARCELO GOMES VARIEDADES EPP (6140)	PLAZABEL	0	2,7500	1
29	COLHER DESCARTÁVEL	PCT	MARCELO GOMES VARIEDADES EPP (6140)	PLAZABEL	0	2,7500	1
30	PALITO DE CHURRASCO	PCT	MARCELO GOMES VARIEDADES EPP (6140)	GABOARD	0	1,5000	1
31	PALITO DE PICOLÉ	PCT	MARCELO GOMES VARIEDADES EPP (6140)	GABOARD	0	2,4500	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

Página: 3/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 4/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de "GULOSEIMAS E DSCARTÁVEIS", para atendimento aos eventos realizados nas unidades da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.
32	SACO PARA MAÇÃ DO AMOR	PCT	MARCELO GOMES VARIEDADES EPP (6140)	ORLEPLAST	0	14,1500	1

ESTADO DE SANTA CATARINA
FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE CRICIUMA

Página: 4/4

ATA DE REGISTRO DE PREÇOS Nº: .....

Número do Registro de Preços: 4/2016 **Data do Registro: 07/03/2016** **Válido até: 07/03/2017**

Objeto da Compra: Registro de Preços de "GULOSEIMAS E DSCARTÁVEIS", para atendimento aos eventos realizados nas unidades da Secretaria do Sistema Social de Criciúma/SC.

Item	Especificação	Unid.	Fornecedor	Marca Ofer.	Descto. (%)	Preço Unitário	Classif.

(PARTICIPANTES POR PROCESSO - LEGENDA)

REGISTRO DE PREÇOS Nº 4/2016
PROCESSO N° 1/2016
(6140) - MARCELO GOMES VARIEDADES EPP

Criciúma, 7 de Março de 2016.

Atas

FIA – Fundo para a Infância e Adolescência

Ata de Registro de Preços nº 002/FIA/2016
Modalidade: Pregão Presencial 001/FIA/2016

Objeto: Registro de preços de locação de Tenda.

Fornecedores Registrados: 01 (um).

Assinatura: 08/03/2016

Vigência: 12 (doze) meses a partir da data de sua assinatura, no valor de R$ 11.679,96

ESTADO DE SANTA CATARINA
FUNDO M.DOS DIR.DA CRIANCA E DO ADOLESC.- CRICIUMA

Processo Nº.: 2/2015
PREGÃO PRESENCIAL Nº. 2/2015

ATA DE REGISTRO DE PREÇOS Nº. 1/2016

No dia 1 do mês de Fevereiro do ano de 2016, compareceram, de um lado a(o) FUNDO M.DOS DIR.DA CRIANCA E DO ADOLESC.- CRICIUMA, Estado de SANTA CATARINA, pessoa jurídica de direito público, inscrita no CNPJ sob o nº. 17.704.824/0001-45, com sede administrativa localizada na DOMENICO SONEGO 542 , bairro CENTRO, CEP nº. 88804-050, nesta cidade de Criciúma/SC, representado pelo(a) PREFEITO MUNICIPAL, o Sr(a). MARCIO BURIGO, inscrito no CPF sob o nº. 245.768.759-49, doravante denominada ADMINISTRAÇÃO, e as empresas abaixo qualificadas, doravante denominadas DETENTORAS DA ATA, que firmam a presente ATA DE REGISTRO DE PREÇOS de acordo com o resultado do julgamento da licitação na modalidade PREGÃO PRESENCIAL nº. 2/2015, Processo Licitatório nº. 2/2015, que selecionou a proposta mais vantajosa para a Administração Pública, objetivando o(a) Registro de Preços de "COFFEE BREAK", para aquisições futuras, no atendimento em eventos realizados no FUNDO MUNICIPAL DOS DIREITOS DAS CRIANÇAS E ADOLESCENTES de Criciúma. Em conformidade com as especificações constantes no Edital.

Abaixo segue os licitantes que participaram da licitação e que tiveram itens vencedores:

Código	Nome da Empresa	Itens
6236	COZICRIL COZINHA INDUSTRIAL CRICIUMA LTDA - ME	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42
6222	MARCELO GOMES VARIEDADES - EPP	
6239	MARCELO RONZONI - ME	

As empresas DETENTORAS DA ATA dos itens, resolvem firmar a presente ATA DE REGISTRO DE PREÇOS de acordo com o resultado da licitação decorrente do processo e licitação acima especificados, regido pela Lei Federal nº. 10.520/02, subsidiariamente pela Lei de Licitações nº. 8.666/93, bem como pelo Decreto Municipal nº: ..... (Registro de Preços) e, pelas condições do edital, termos da proposta, mediante as cláusulas e condições a seguir estabelecidas:

Empresas	CNPJ / CPF	Nome do Representante	CPF
COZICRIL COZINHA INDUSTRIAL CRICIUMA LTDA - ME	02.858.451/0001-90	SILVANA BERTI CANARIN	721.460.369-15
MARCELO GOMES VARIEDADES - EPP	05.850.947/0001-05	PEDRA FELISBERTO GOMES	343.024.849-34
MARCELO RONZONI - ME	23.595.412/0001-17	TÉO ALEXANDRE PAZ AREND	030.470.109-27

CLÁUSULA PRIMEIRA - DO OBJETO

1.1. O presente termo tem por objetivo e finalidade de constituir o sistema Registro de Preços para seleção da proposta mais vantajosa para a Administração Pública, objetivando:
Registro de Preços de "COFFEE BREAK", para aquisições futuras, no atendimento em eventos realizados no FUNDO MUNICIPAL DOS DIREITOS DAS CRIANÇAS E ADOLESCENTES de Criciúma.
Tudo em conformidade com as especificações constantes no Edital, nas condições definidas na ato convocatório, seus anexos, propostas de preços e demais documentos e Atas do Processo e Licitação acima descritos, os quais integram este instrumento independente de transcrição, pelo prazo de validade do presente Registro de Preços.

1.2. A existência de preços registrados não obriga a Administração a firmar contratações com os respectivos fornecedores ou a contratar a totalidade dos bens registrados, sendo-lhe facultada a utilização de outros meios permitidos pela legislação relativa às licitações, sem cabimento de recurso, sendo assegurado ao beneficiário do registro de preços preferência em igualdade de condições.

CLÁUSULA SEGUNDA - DO PREÇO

2.1. O preço unitário para fornecimento do objeto de registro será o de MENOR PRECO GLOBAL, inscrito na Ata do Processo e Licitação descritos acima e de acordo com a ordem de classificação das respectivas propostas que integram este instrumento, independente de transcrição, pelo prazo de validade do registro, conforme segue:

Fornecedor: 6236 - COZICRIL COZINHA INDUSTRIAL CRICIUMA LTDA - ME

Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
1	SALGADO FRITO TIPO RISOLES DE PRESUNO E QUEIJO	CENT	COZICRIL	10,000	48,8740	488,74
2	SALGADO FRITO TIPO RISOLES DE CARNE	CENT	COZICRIL	10,000	48,8847	488,85
3	SALGADO FRITO TIPO BOLINHA DE QUEIJO	CENT	COZICRIL	10,000	48,8847	488,85
4	SALGADO FRITO TIPO QUIBE	CENT	COZICRIL	10,000	48,8847	488,85
5	SALGADO FRITO TIPO COXINHA DE FRANGO	CENT	COZICRIL	10,000	48,8847	488,85
6	SALGADO FRITO TIPO PASTEL DE CARNE	CENT	COZICRIL	10,000	48,8847	488,85
7	SALGADO FRITO TIPO PASTEL DE QUEIJO	CENT	COZICRIL	10,000	48,8847	488,85
8	SALGADO FRITO TIPO ENRROLADINHO DE SALSICHA	CENT	COZICRIL	10,000	48,8847	488,85
9	SALGADO ASSADO TIPO ESFIHA DE CARNE	CENT	COZICRIL	10,000	48,8847	488,85

ESTADO DE SANTA CATARINA
FUNDO M.DOS DIR.DA CRIANCA E DO ADOLESC.- CRICIUMA

Processo Nº.: 2/2015
PREGÃO PRESENCIAL Nº. 2/2015

Fornecedor: 6236 - COZICRIL COZINHA INDUSTRIAL CRICIUMA LTDA - ME						
Item	Especificação	Unid	Marca	Quantidade	Preço Unitário	Preço Total
10	SALGADO ASSADO TIPO ESFIHA DE FRANGO	CENT	COZICRIL	10,000	56,8199	568,20
11	SALGADO ASSADO TIPO KIBE	CENT	COZICRIL	10,000	56,8199	568,20
12	PÃO DE QUEIJO ASSADO	CENT	COZICRIL	10,000	63,6775	636,78
13	SALGADO ASSADO TIPO CROISANT	CENT	COZICRIL	10,000	63,6775	636,78
14	SALGADO ASSADO TIPO EMPADA DE PALMITO	CENT	COZICRIL	10,000	48,8847	488,85
15	SALGADO ASSADO TIPO EMPADA DE FRANGO	CENT	COZICRIL	20,000	50,9420	1.018,84
16	SALGADO ASSADO TIPO TROUXINHA DE FRANGO COM CATUPIRY	CENT	COZICRIL	10,000	50,9420	509,42
17	SALGADO ASSADO TIPO MINI TORTA DE LEGUMES	CENT	COZICRIL	10,000	63,6775	636,78
18	SALGADO ASSADO TIPO MINI QUICHE	CENT	COZICRIL	10,000	63,6775	636,78
19	SALGADO ASSADO FOLHEADO DE FRANGO COM CATUPIRY	CENT	COZICRIL	10,000	48,8847	488,85
20	SALGADO ASSADO FOLHEADO PALMITO	CENT	COZICRIL	10,000	48,8847	488,85
21	SALGADO ASSADO FOLHEADO TIPO HÚNGARO	CENT	COZICRIL	10,000	63,6775	636,78
22	SALGADO ASSADO FOLHEADO DE BANANA COM CANELA	CENT	COZICRIL	10,000	63,6775	636,78
23	SALGADO ASSADO FOLHEADO TIPO ROMEU E JULIETA	CENT	COZICRIL	10,000	56,8199	568,20
24	SALGADO ASSADO FOLHEADO DE PRESUNTO E QUEIJO	CENT	COZICRIL	10,000	48,8847	488,85
25	MINI LANCHES 0,50g EM MINI PÃO DE LEITE	UND	COZICRIL	1.000,000	1,4695	1.469,50
26	LANCHE NATURAL, SANDUICHE DE PÃO FRANCÊS	UND	COZICRIL	1.000,000	2,8900	2.890,00
27	BOLO RECHEADO	KG	COZICRIL	10,000	16,1643	161,64
28	BOLO SIMPLES	UND	COZICRIL	25,000	14,2050	355,13
29	BOLO BRANCO	UND	COZICRIL	25,000	14,2050	355,13
30	BOLO BRIGADEIRO	KG	COZICRIL	25,000	21,0625	526,56
31	BOLO DE CENOURA COM COBERTURA DE CHOCOLATE	UND	COZICRIL	25,000	16,1643	404,11
32	BOLO DE CHOCOLATE COM COBERTURA DE CHOCOLATE E CHOCOLATE GRANULADO	UND	COZICRIL	25,000	16,1643	404,11
33	BOLO PRESTÍGIO	UND	COZICRIL	25,000	16,1643	404,11
34	BOLO TIPO FORMIGUEIRO	UND	COZICRIL	25,000	14,2050	355,13
35	DOCE BEIJINHO DE CÔCO	CENT	COZICRIL	15,000	63,6775	955,16
36	DOCE BRIGADEIRO	CENT	COZICRIL	15,000	63,6775	955,16
37	DOCE CAJUZINHO	CENT	COZICRIL	15,000	63,6775	955,16
38	CAVAQUINHO FRITO tipo "CUECA VIRADA"	KG	COZICRIL	25,000	17,1439	428,60
39	REFRIGERANTE TIPO COMUM	LT	COZICRIL	400,000	4,2615	1.704,60
40	REFRIGERANTE TIPO DIET	LT	COZICRIL	200,000	4,4966	899,32
41	REFRIGERANTE TIPO LIGHT	LT	COZICRIL	200,000	4,4966	899,32
42	SUCO DE LARANJA NATURAL	LT	COZICRIL	450,000	4,4084	1.983,78

2.2. Os preços registrados serão fixos e irreajustáveis durante a vigência da Ata de Registro de Preço.

2.2.1. Na hipótese de alteração de preços de mercado, para mais ou para menos devidamente comprovadas, estes poderão ser revistos, visando ao restabelecimento da relação inicialmente pactuada, em decorrência de situações previstas na aliena “d” do inciso II do caput e do §5° do art. 65 da Lei nº 8.666, de 1993.

2.2.2. Para efeitos de revisão de preços ou do pedido de cancelamento do registro de que trata a cláusula sexta, a comprovação deverá ser feita por meio de documentação comprobatória da elevação dos preços inicialmente pactuados, mediante juntada da planilha de custos, lista de preços de fabricantes, notas fiscais de aquisição, de transporte, encargos e outros, alusivos à data da apresentação da proposta e do momento do pleito, sob pena de indeferimento do pedido.

2.2.3. A revisão será precedida de pesquisa prévia no mercado, banco de dados, índices ou tabelas oficiais e ou outros meios disponíveis para levantamento das condições de mercado, envolvendo todos os elementos materiais para fins de fixação de preço máximo a ser pago pela administração.

2.2.4. O órgão gerenciador deverá decidir sobre a revisão dos preços no prazo máximo de 07 (sete) dias úteis, salvo por motivo de força maior, devidamente justificado no processo.

2.2.5. No reconhecimento do desequilíbrio econômico financeiro do preço inicialmente estabelecido, o órgão gerenciador, se julgar conveniente, poderá optar pelo cancelamento do preço, liberando os fornecedores do compromisso assumido, sem aplicação de penalidades ou determinar a negociação.

2.2.6. No ato da negociação de preservação do equilíbrio econômico financeiro do contrato será dada preferência ao fornecedor de primeiro menor preço e, sucessivamente, aos demais classificados, respeitada a ordem de classificação.

2.3. Na ocorrência do preço registrado tornar-se superior ao preço praticado no mercado, caberá ao órgão gerenciador da Ata promover as necessárias negociações junto aos fornecedores, mediante as providências seguintes:

a) convocar o fornecedor primeiro classificado, visando estabelecer a negociação para redução de preços originalmente registrados e sua adequação ao praticado no mercado;

b) frustrada a negociação, o fornecedor será liberado do compromisso assumido; e

c) convocar os demais fornecedores registrados, na ordem de classificação, visando igual oportunidade de negociação.

2.4. Quando o preço registrado torna-se inferior aos preços praticados no mercado e o fornecedor não puder cumprir o compromisso inicialmente assumido poderá mediante requerimento devidamente instruído, pedir revisão dos preços ou o cancelamento do preço registrado, comprovadas as situações elencadas na alínea "d" do inciso II do caput ou do §5° do art. 65 da Lei n° 8.666, de 1993,caso em que o órgão gerenciador poderá:

a) estabelecer negociação com os classificados visando à manutenção dos preços inicialmente registrados:

b) permitir a apresentação de novos preços, observado o limite máximo estabelecido pela administração, quando da impossibilidade de manutenção do preço na forma referida na alínea anterior, observada as seguintes condições:

b1) as propostas com os novos valores deverão constar de envelope lacrado, a ser entregue em data, local e horário, previamente, designados pelo órgão gerenciador;

b2) o novo preço ofertado deverá manter equivalência entre o preço originalmente constante da proposta e o preço de mercado vigente à época da licitação, sendo registrado o de menor valor.

2.4.1. A fixação do novo preço pactuado deverá ser consignada em apostila à Ata de Registro de Preços, com as justificativas cabíveis, observada a anuência das partes.

2.4.2. Não havendo êxito nas negociações, de que trata este subitem e o anterior estes serão formalmente desonerados do compromisso de fornecimento em relação ao item ou lote pelo órgão gerenciador, com conseqüente cancelamento dos seus preços registrados, sem aplicação das penalidades.

CLÁUSULA TERCEIRA - DO PRAZO DE VALIDADE DO REGISTRO DE PREÇOS

3.1. O prazo de validade da Ata de Registro de Preços será de 12 (doze) meses a contar da data da assinatura da ata, computadas neste prazo, as eventuais prorrogações.

3.2. Os preços decorrentes do Sistema de Registro de Preços terão sua vigência conforme as disposições contidas nos instrumentos convocatórios e respectivos contratos, obedecida o disposto no art. 57 da Lei nº 8.666/1993.

3.3. É admitida a prorrogação da vigência da Ata, nos termos do art. 57, §4°, da Lei n° 8.666/1993, quando a proposta continuar se mostrando mais vantajosa, satisfeitos os demais requisitos deste Decreto.

CLÁUSULA QUARTA - DOS USUÁRIOS DO REGISTRO DE PREÇOS

4.1. A Ata de Registro de Preços será utilizada pelos órgãos ou entidades da Administração Municipal relacionadas no objeto deste Edital;

4.2. Os órgãos e entidades participantes da Ata de Registro de Preços deverão apresentar suas solicitações de aquisição ou contratação ao órgão gerenciador, que formalizará por intermédio de instrumental contratual ou emissão de nota de empenho de despesa ou autorização de compra ou outro instrumento equivalente, na forma estabelecida no §4° do art. 62 da Lei nº 8.666/1993, e procederá diretamente a solicitação com o fornecedor, com os preços registrados, obedecida a ordem de classificação.

4.3. Os quantitativos dos contratos de fornecimento serão sempre fixos e os preços a serem pagos serão aqueles registrados em ata.

4.4. Aplicam-se aos contratos de fornecimento as disposições pertinentes da Lei Federal n.º 8.666, de 21 de junho de 1993, suas alterações posteriores e demais normas cabíveis.

4.5. Os órgãos e entidades participantes da Ata de Registro de Preços manterão o órgão gerenciador informado a respeito dos processos de aquisições por meio de registro de preços, devendo encaminhar cópia dos comprovantes das aquisições, para a anexação ao respectivo processo de registro.

4.6. A Ata de Registro de Preços, durante sua vigência, poderá ser utilizada por qualquer órgão ou entidade da Administração que não tenha participado do certame licitatório, sendo que serão denominadas "Órgão não-participante ou carona".

CLÁUSULA QUINTA - DOS DIREITOS E OBRIGAÇÕES DAS PARTES

5.1. Compete ao Órgão Gestor:

5.1.1. A Administração e os atos de controle da Ata de Registro de Preços decorrente da presente licitação será do Núcleo de Compras e Licitação, denominado como órgão gerenciador do Sistema de Registro de Preços, nos termos do inciso III do art. 3° do Decreto Municipal n° 095/2009;

5.1.2. O órgão gerenciador acompanhará, periodicamente, os preços praticados no mercado para os materiais registrados, para fins de controle e fixado do valor máximo a ser pago pela Administração.

5.1.2.1. O órgão gerenciador sempre que os órgãos e entidades usuários da ata de registro de preços necessitarem da entrega dos materiais, indicará os fornecedores e seus respectivos saldos, visando subsidiar os pedidos de materiais, respeitada a ordem de registro e os quantitativos a serem fornecidos.

5.1.3.. Optar pela contratação ou não dos bens ou serviços decorrentes do Sistema Registro de Preços ou das quantidades estimadas, ficando-lhe facultada a utilização de outros meios para aquisição de item, respeitada a legislação relativa às licitações, sendo assegurado ao beneficiário do Registro de Preços preferência em igualdade de condições, sem que caiba recurso ou indenização;

5.1.4. Dilatar o prazo de vigência do registro de preços "de oficio" através de apostilamento, com a publicação na imprensa oficial do município, observado o prazo legalmente permitido, quando os preços apresentarem mais vantajosos para a Administração e/ou existirem demandas para atendimento dos órgãos usuários.

5.1.5. Decidir sobre a revisão ou cancelamento dos preços registrados no prazo máximo de 10 (dez) dias úteis, salvo motivo de força maior devidamente justificado no processo;

5.1.6. Emitir a autorização de compra;

5.1.7. Dar preferência de contratação com o detentor do registro de preços ou conceder igualdade de condições, no caso de contrações por outros meios permitidos pela legislação;

5.2. Compete aos órgãos ou entidades usuárias:

5.2.1. Proporcionar ao detentor da ata todas as condições para o cumprimento de suas obrigações e entrega dos materiais dentro das normas estabelecidas no edital;

5.2.2. Proceder à fiscalização da contratação, mediante controle do cumprimento de todas as obrigações relativas ao fornecimento, inclusive encaminhando ao órgão gerenciador qualquer irregularidade verificada;

5.2.3. Rejeitar, no todo ou em parte, os produtos entregues em desacordo com as obrigações assumidas pelo detentor da ata.

5.3. Compete ao Compromitente Detentor da Ata:

5.3.1. Entregar os produtos nas condições estabelecidas no edital e seus anexos e atender todos os pedidos de contratação durante o período de duração do registro de Preços, independente da quantidade do pedido ou de valor mínimo, de acordo com a sua capacidade de fornecimento fixada na proposta de preço de sua titularidade, observando as quantidades, prazos e locais estabelecidos pelo Órgão Usuário da Ata de Registro de Preços;

5.3.2. Aceitar nas mesmas condições contratuais, os acréscimos ou supressões que se fizerem necessários até 25% (vinte e cinco por cento), em função do direito de acréscimo tratado no § 1º do art. 65, da Lei n. 8.666/93 e alterações, sob pena das sanções cabíveis e facultativas nas demais situações;

5.3.3. Manter, durante a vigência do registro de preços, a compatibilidade de todas as obrigações assumidas e as condições de habilitação e qualificação exigidas na licitação;

5.3.4. Substituir os produtos recusados pelo órgão ou entidade usuária, sem qualquer ônus para a Administração, no prazo máximo de 24 (vinte e quatro) horas, independentemente da aplicação das penalidades cabíveis;

5.3.5. Ter revisado ou cancelado o registro de seus preços, quando presentes os pressupostos previstos na cláusula segunda desta Ata;

5.3.6. Atender a demanda dos órgãos ou entidade usuários, durante a fase da negociação de revisão de preços de que trata a cláusula segunda desta Ata, com os preços inicialmente registrados, garantida a compensação dos valores dos produtos já entregues, caso do reconhecimento pela Administração do rompimento do equilíbrio originalmente estipulado;

5.3.7. Vincular-se ao preço máximo (novo preço) definido pela Administração, resultante do ato de revisão;

5.3.8. Ter direito de preferência ou, igualdade de condições caso a Administração optar pela contratação dos bens ou serviços objeto de registro por outros meios facultados na legislação relativa às licitações.

5.3.9. Responsabilizar-se pelos danos causados diretamente à Administração ou a terceiros, decorrentes de sua culpa ou dolo até a entrega do objeto de registro de preços.

5.3.10. Receber os pagamentos respectivos nas condições pactuadas no edital e na cláusula oitava desta Ata de Registro de Preços.

CLÁUSULA SEXTA - DO CANCELAMENTO DOS PREÇOS REGISTRADOS

6.1. A Ata de Registro de Preços será cancelada, automaticamente, por decurso de prazo de vigência ou quando não restarem fornecedores registrados e, por iniciativa do órgão gerenciador da Ata de Registro de Preços quando:

6.1.1. Pela ADMINISTRAÇÃO, quando:

a) o detentor da ata descumprir as condições da Ata de Registro de Preços a que estiver vinculado;

b) o detentor não retirar nota de empenho ou instrumento equivalente no prazo estabelecido, sem justificativa aceitável;

c) em qualquer hipótese de inexecução total ou parcial do contrato de fornecimento;

d) não aceitar reduzir o seu preço registrado, na hipótese desta apresentar superior ao praticado no mercado;

e) estiver impedido para licitar ou contratar temporariamente com a administração ou for declarado inidôneo para licitar ou contratar com a administração pública, no termos da Lei Federal n° 10.520, de 17 de fevereiro de 2002;

f) por razões de interesse público devidamente fundamentadas.

6.1.2. Pela DETENTORA da ata quando, mediante solicitação por escrito, comprovar estar impossibilitada de executar o contrato de acordo com a ata de registro de preços, decorrente de caso fortuito ou de força maior.

6.2. Nas hipóteses previstas no subitem 6.1., a comunicação do cancelamento de preço registrado será publicada na imprensa oficial juntando-se o comprovante ao expediente que deu origem ao registro.

6.3. O cancelamento do registro, assegurados o contraditório e a ampla defesa, será formalizado por despacho da autoridade competente.

6.4. A solicitação da detentora da ata para cancelamento do registro do preço deverá ser protocolada no protocolo geral da ADMINISTRAÇÃO, facultada a esta a aplicação das sanções administrativas previstas no edital, se não aceitar as razões do pedido, sendo assegurado ao fornecedor o contraditório e a ampla defesa.

6.5. Cancelada a ata em relação a uma detentora, o Órgão Gerenciador poderá emitir ordem de fornecimento àquela com classificação imediatamente subsequente.

CLÁUSULA SETIMA - DO FORNECIMENTO, LOCAL E PRAZO DE ENTREGA

7.1. A Ata de Registro de Preços será utilizada para aquisição do respectivo objeto, pelos órgãos e entidades da Administração Municipal.

7.2. Cada fornecimento deverá ser efetuado mediante solicitação por escrito, formalizado pelo órgão ou entidade participante ao órgão gerenciador, dela devendo constar: a data, o valor unitário do fornecimento, a quantidade pretendida, o local para a entrega, o prazo, o carimbo e a assinatura do responsável.

7.3. O órgão gerenciador formalizará por intermédio de instrumental contratual ou autorização de compra ou outro instrumento equivalente, na forma estabelecida no §4° do art. 62 da Lei nº 8.666, de 1993, acompanhada a respectiva nota de empenho, contendo o número de referência da Ata de Registro de Preços e procederá diretamente a solicitação com o fornecedor, com os preços registrados, obedecida a ordem de classificação.

7.4. Caso a fornecedora classificada não puder fornecer os produtos solicitados, ou o quantitativo total requisitado ou parte dele, deverá comunicar o fato ao Departamento de Compras – órgão gerenciador, por escrito, no prazo máximo de 24 (vinte e quatro) horas, a contar do recebimento da Ordem de Fornecimento.

7.5. A(s) fornecedora(s) classificada(s) ficará(ão) obrigada(s) a atender as ordens de fornecimento efetuadas dentro do prazo de validade do registro, mesmo se a entrega dos materiais ocorrer em data posterior ao seu vencimento.

7.5.1. O local de entrega dos materiais será estabelecido em cada Ordem de Fornecimento, podendo ser na sede da unidade requisitante, ou em local em que esta indicar.

7.5.2. O prazo de entrega será conforme solicitação do órgão ou entidade requisitante, não podendo ultrapassar 05 (cinco) dias úteis da data de recebimento da nota de empenho ou instrumento equivalente.

7.5.3. Se a Detentora da ata não puder fornecer o quantitativo total requisitado, ou parte dele, deverá comunicar o fato à administração, por escrito, no prazo de 24 (vinte e quatro) horas, a contar do recebimento da ordem de fornecimento.

7.5.4. Serão aplicadas as sanções previstas na Lei Federal n.º 8.666, de 21 de junho de 1993 e suas alterações posteriores, além das determinações deste edital, se a detentora da ata não atender as ordens de fornecimento.

7.6. A segunda fornecedora classificada só poderá fornecer à Administração, quando estiver esgotada a capacidade de fornecimento da primeira, e assim sucessivamente, de acordo com o consumo anual previsto para cada item da licitação, ou quando da primeira classificada tiver seu registro junto a Ata cancelado.

7.7. As despesas relativas à entrega dos materiais correrão por conta exclusiva da fornecedora detentora da Ata.

7.8. A Detentora da Ata obriga-se a fornecer os materiais, descritos na presente Ata, novos e de primeiro uso, em conformidade com as especificações descritas na proposta de Preços, sendo de sua inteira responsabilidade a substituição, caso não esteja em conformidade com as referidas especificações.

7.8.1. Serão recusados os materiais imprestáveis ou defeituosos, que não atendam as especificações constantes no edital e/ou que não estejam adequados para o uso.

7.8.2. Os materiais deverão ser entregues embalados de forma a não serem danificados durante as operações de transporte e descarga no local da entrega.

7.9. Independente de aceitação, a contratada garantirá a qualidade e segurança dos materiais licitados contra defeitos de fabricação, pelo prazo mínimo de 06 (seis) meses a partir da data da entrega, conforme manual da fabricante, salvo o uso indevido, acidente e desgaste natural.

7.10. Todas as despesas relativas à entrega e transporte dos materiais, bem como todos os impostos, taxas e demais despesas decorrente da presente Ata, correrão por conta exclusiva da contratada.

CLÁUSULA OITAVA - DO PAGAMENTO

8.1. O pagamento, decorrente do fornecimento do objeto desta licitação, será efetuado mediante crédito em conta bancária, em até 10 (dez) dias úteis, contados do recebimento definitivo dos materiais, após a apresentação da respectiva Nota Fiscal, devidamente atestada pelo setor competente, conforme dispõe o art. 40, inciso XIV, alínea “a”, da Lei n° 8.666/93 e alterações.

8.2. Os pagamentos somente serão efetuados após a comprovação, pela(s) fornecedora(s), de que se encontra regular com suas obrigações para com o sistema de seguridade social, mediante a apresentação das Certidões Negativas de Débito com o INSS e com o FGTS.

8.3. Ocorrendo erro no documento da cobrança, este será devolvido e o pagamento será sustado para que o fornecedor tome as medidas necessárias, passando o prazo para o pagamento a ser contado a partir da data da reapresentação do mesmo.

8.4. Caso se constate erro ou irregularidade na Nota Fiscal, o órgão, a seu critério, poderá devolvê-la, para as devidas correções.

8.5. Na hipótese de devolução, a Nota Fiscal será considerada como não apresentada, para fins de atendimento das condições contratuais.

8.6. Na pendência de liquidação da obrigação financeira em virtude de penalidade ou inadimplência contratual o valor será descontado da fatura ou créditos existentes em favor da fornecedora.

8.7. A Administração efetuará retenção, na fonte dos tributos e contribuições sobre todos os pagamentos devidos à fornecedora classificada.

CLÁUSULA NONA - DOS ACRÉSCIMOS E SUPRESSÕES

9.1. É vedado efetuar acréscimos nos quantitativos fixados pela ata de registro de preços, inclusive o acréscimo de que trata o § 1º do art. 65 da Lei nº 8.666, de 1993.

9.2. A supressão dos produtos registrados na Ata de Registro de Preços poderá ser total ou parcial, a critério do órgão gerenciador, considerando-se o disposto no § 4.º do artigo 15 da Lei n. 8.666/93 e alterações.

CLÁUSULA DÉCIMA - DA DOTAÇÃO ORÇAMENTÁRIA

10.1. As despesas decorrentes da contratação dos objetos da presente Ata de Registro de Preços correrão a cargo dos Órgãos ou Entidades Usuários da Ata, cujos Programas de Trabalho e Elementos de Despesas constarão nas respectivas notas de empenho, contrato ou documento equivalente, observada as condições estabelecidas no edital e ao que dispõe o artigo 62, da Lei n. 8.666/93 e alterações.

CLÁUSULA DÉCIMA PRIMEIRA - DAS PENALIDADES E DAS MULTAS

11.1. Caberá ao Órgão Gerenciador, a seu juízo, após a notificação por escrito de irregularidade pela unidade requisitante, aplicar ao detentor da ata, garantidos o contraditório e a ampla defesa, as seguintes sanções administrativas:

11.1.1. pelo descumprimento total da obrigação assumida, caracterizado pela recusa do fornecedor em assinar o contrato, aceitar ou retirar a nota de empenho ou documento equivalente no prazo estabelecido, ressalvados os casos previstos em lei, devidamente informados e aceitos:

a) multa de dez por cento sobre o valor constante da nota de empenho ou contrato;

b) cancelamento do preço registrado;

c) suspensão temporária de participação em licitação e impedimento de contratar com a administração no prazo de até cinco anos.

11.1.1.1 As sanções previstas neste subitem poderão ser aplicadas cumulativamente.

11.1.2. por atraso injustificado no cumprimento de contrato de fornecimento:

a) multa de 0,5% (meio por cento), por dia útil de atraso, sobre o valor da prestação em atraso até o décimo dia;

b) rescisão unilateral do contrato após o décimo dia de atraso.

11.1.3. por inexecução total ou execução irregular do contrato de fornecimento ou de prestação de serviço:

a) advertência, por escrito, nas falta leves;

b) multa de 10% (dez por cento) sobre o valor correspondente à parte não cumprida ou da totalidade do fornecimento ou serviço não executado pelo fornecedor;

c) suspensão temporária de participar de licitação e impedimento de contratar com a administração pública estadual por prazo não superior a 2 (dois) anos.

d) declaração de inidoneidade para licitar ou contratar com a administração pública municipal, enquanto perdurarem os motivos determinantes da punição ou até que seja promovida a reabilitação perante a própria autoridade que aplicou a penalidade.

11.1.3.1. A penalidade prevista na alínea "b" do subitem 11.1.3. poderá ser aplicada de forma isolada ou cumulativamente com as sanções previstas nas alíneas "a", "c" e "d", sem prejuízo da rescisão unilateral do instrumento de ajuste por qualquer das hipóteses prescritas nos artigos 77 a 80 da Lei nº 8.666, de 1993.

11.1.3.2. Ensejará ainda motivo de aplicação de penalidade de suspensão temporária de participação em licitação ou impedimento de contratar com a administração de até cinco anos e descredenciamento do Registro Cadastral da ADMINISTRAÇÃO, o licitante que apresentar documentação falsa, não mantiver a proposta e cometer fraude fiscal, sem prejuízo das demais cominações legais, nos termos da Lei n° 10.520, de 2002.

11.1.3.3. O fornecedor que não recolher as multas previstas neste artigo, no prazo estabelecido, ensejará também a aplicação da pena de suspensão temporária de participação em licitação ou impedimento de contratar com a administração, enquanto não adimplida a obrigação.

11.1.3.4. A aplicação das penalidades previstas nas alíneas "c" e "d" do subitem 11.1.3, será de competência exclusiva do prefeito municipal, facultada a ampla defesa, na forma e no prazo estipulado no parágrafo seguinte, podendo a reabilitação ser concedida mediante ressarcimento dos prejuízos causados e após decorrido o prazo de sanção mínima de dois anos.

11.2. Fica garantido ao fornecedor o direito prévio da citação e de ampla defesa, no respectivo processo, no prazo de cinco dias úteis, contado da notificação.

11.3. As penalidades aplicadas serão obrigatoriamente anotadas no registro cadastral dos fornecedores mantido pela Administração.

11.4. As importâncias relativas às multas deverão ser recolhidas à conta do Tesouro do Município.

CLÁUSULA DÉCIMA SEGUNDA - DA EFICÁCIA

12.1. O presente Termo de Registro de Preços somente terá eficácia após a publicação do respectivo extrato na imprensa oficial do município.

CLÁUSULA DÉCIMA TERCEIRA - DO FORO

13.1. Fica eleito o Foro da Comarca de Criciúma para dirimir quaisquer dúvidas ou questões oriundas do presente instrumento.

ESTADO DE SANTA CATARINA

FUNDO M.DOS DIR.DA CRIANCA E DO ADOLESC.- CRICIUMA

Processo Nº.: 2/2015

PREGÃO PRESENCIAL Nº. 2/2015

E, por estarem as partes justas e compromissadas, assinam o presente Termo em duas vias, de igual teor, na presença das testemunhas abaixo assinadas.

Criciúma,1 de Fevereiro de 2016.

MARCIO BURIGO
PREFEITO MUNICIPAL

Empresas Participantes:

COZICRIL COZINHA INDUSTRIAL CRICIUMA LTDA - ME	CNPJ: 02.858.451/0001-90	_____
MARCELO GOMES VARIEDADES - EPP	CNPJ: 05.850.947/0001-05	_____
MARCELO RONZONI - ME	CNPJ: 23.595.412/0001-17	_____