



**PREGÃO PRESENCIAL Nº 020/2016**

**TERMO DE HOMOLOGAÇÃO E ADJUDICAÇÃO**

Celso Teixeira Assumpção Neto, Prefeito Municipal de Motuca, Estado de São Paulo, usando de suas atribuições legais, nos termos da manifestação do Pregoeiro ratifica a Adjudicação da Pregoeira e resolve **HOMOLOGAR** o procedimento licitatório na modalidade de Pregão Presencial de nº. **020/2016**, tendo como objeto o **Registro de Preços** com vistas à eventual aquisição de **Materiais Farmacológicos/Medicamentos para atender as necessidades da Secretaria Municipal de Saúde**, dessa Prefeitura para as empresas como segue:

**TRM COMERCIAL DE MEDICAMENTOS LTDA:** Itens: 11(0,039),25(1,38),26(1,38),159(0,965),222(3,98),252(0,96),293(4,28),338(2,13),393(1,70),394(3,80),395(1,99),396(2,45),397(3,70),398(2,55),399(4,30),400(2,00),401(2,619),402(2,50),403(1,39),413(0,038) e 423(0,136).

Valor total registrado: **R\$ 48.532,50** (Quarenta e oito mil, quinhentos trinta e dois reais e cinquenta centavos).

**R. P.4 DISTRIBUIDORA DE MEDICAMENTOS LTDA:** Itens: 12(0,75),28(0,94),59(0,385),61(77,15),71(0,53),98(1,60),106(1,22),109(0,279),119(1,58),140(7,90),152(5,70),156(28,50),161(11,90),163(3,84),167(4,00),189(2,75),218(0,525),223(10,68),225(59,49),257(1,50),259(2,899),311(1,27),312(59,43),324(0,47),329(0,299),331(0,69),332(40,00),337(24,80),346(1,488),363(1,95),374(1,90),381(6,749),391(2,95),406(2,02),416(0,95),424(3,33),444(0,396) e 454(0,575).

Valor total registrado: **R\$ 72.993,04** (Setenta e dois mil, novecentos e noventa e três reais e quatro centavos).

**COMERCIAL CIRURGICA RIO CLARENSE LTDA:** Itens: 20(0,65),21(0,05),22(0,13),36(4,589),40(0,037),44(0,45),74(4,83),75(1,47),102(0,89),111(0,095),131(0,58),135(1,01),136(0,093),137(0,455),170(1,378),176(0,449),177(0,585),178(3,45),184(0,317),200(0,33),201(0,11),205(1,93),211(0,276),213(0,207),226(0,44),235(0,21),237(0,08),244(6,00),272(0,11),275(0,11),276(0,11),286(0,155),287(0,048),288(1,79),295(0,032),307(2,44),315(0,033),320(2,82),323(0,165),328(0,159),333(0,037),341(0,077),342(0,27),356(0,09),358(0,856),359(0,235),360(5,749),362(0,108),385(0,20),409(1,24),410(0,083),411(0,319),412(1,93),436(0,179),438(1,85) e 449(1,736).

Valor total registrado: **R\$ 105.774,60** (Cento e cinco mil, setecentos e setenta e quatro reais e sessenta centavos).

**R.A.P. APARECIDA COM. DE MEDICAMENTOS LTDA ME:** Itens: 01(1,75),05(3,80),06(2,50),09(0,75),14(2,40),16(7,50),23(0,125),24(0,18),27(5,50),29(1,00),33(21,00),34(1,39),41(0,80),42(0,33),43(41,00),46(3,90),47(0,115),49(5,213),51(5,979),52(0,25),53(0,36),54(4,60),55(4,80),56(10,00),58(6,00),62(23,00),64(0,85),65(1,00),72(0,55),73(0,428),76(0,557),77(1,02),78(0,16),79(0,06),80(0,125),81(0,30),82(95,62),83(0,80),84(0,78),85(5,80),86(0,06),88(12,50),89(0,18),90(0,18),91(0,165),92(0,18),93(32,00),96(2,989),97(13,99),99(0,13),100(0,135),101(4,90),104(3,80),105(1,63),107(0,20),108(0,52),112(0,16),113(14,00),114(0,53),115(7,00),118(0,17),121(3,80),122(0,66),123(3,80),124(0,80),125(0,056),128(0,38),133(0,206),138(0,30),139(1,682),142(8,55),143(0,145),146(4,45),147(1,09),151(12,50),157(8,425),160(3,65),166(2,90),168(0,134),171(0,18),179(9,90),180(0,90),182(37,27),183(0,20),185(0,20),186(0,75),187(1,70),188(3,35),191(21,00),195(0,30),196(1,45),197(1,50),198(1,20),199(3,40),203(9,50),204(2,24),207(3,00),208(2,80),212(1,00),214(26,00),215(0,077),220(1,10),221(1,00),229(5,50),230(0,13),231(0,48),238(0,25),239(2,45),240(0,115),242(9,05),243(3,219),245(18,00),246(6,45),248(6,00),249(0,20),250(55,00),254(0,30),255(0,65),256(0,45),258(0,08),261(0,38),263(7,95),264(0,33),265(1,76),268(0,98),273(0,199),274(0,21),277(0,173),278(0,21),281(1,80),282(7,4



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0),283(5,449),284(0,30),285(0,75),289(0,075),291(1,60),296(1,19),303(0,77),304(0,75),305(2,20),308(3,00),309(8,00),310(1,20),314(53,175),317(1,25),318(2,495),319(0,40),322(1,86),325(0,15),327(6,499),334(2,50),335(0,78),336(0,45),340(0,255),343(0,20),347(0,06),348(1,50),349(1,71),350(0,70),351(1,55),352(0,80),353(0,85),354(0,51),364(1,40),365(0,12),366(1,25),367(0,88),369(0,633),372(0,55),373(0,20),375(5,30),377(4,50),379(2,50),380(0,257),382(0,71),383(3,50),384(0,55),386(0,50),388(0,20),389(2,93),390(5,82),407(11,00),408(0,16),414(0,55),417(1,20),418(1,50),419(1,50),421(0,55),422(0,207),425(0,50),426(0,60),427(1,75),428(6,20),429(0,779),430(0,31),431(250,959),432(3,35),433(7,30),434(0,45),435(0,30),437(0,75),439(1,20),440(1,60),441(18,00),443(0,959),445(0,69),446(0,69),448(0,125),450(0,88),451(2,92),452(2,92) e 453(2,92).

Valor total registrado: **R\$ 336.280,79**(Trezentos e trinta e seis mil, duzentos e oitenta reais e setenta e nove centavos).

**MIRASSOL MED COMÉRCIO DE MEDICAMENTOS EIRELI:** Itens: 02(5,60),18(3,44),35(1,40),66(26,90),94(1,399),117(6,423),120(5,09),127(2,524),134(0,219),148(0,856),149(39,50),153(2,05),172(10,27),174(2,30),175(0,359),181(17,95),194(2,62),202(0,789),209(0,718),236(0,249),269(0,716),270(0,378),271(8,60),306(12,69),316(0,0679),344(0,599),361(0,229),370(7,90),371(14,65),392(0,177) e 405(3,54).

Valor total registrado: **R\$ 38.082,79**(Trinta e oito mil e oitenta e dois reais e setenta e nove centavos).

**DIMEBRÁS COMERCIAL HOSPITALAR LTDA:** Itens: 07(0,32),17(0,16),19(1,20),30(0,048),57(5,00),60(0,45),63(0,204),67(0,039),69(0,93),103(3,15),110(0,63),132(0,18),150(1,36),206(1,36),241(1,12),251(0,079),280(1,78) e 387(0,086).

Valor total registrado: **R\$ 26.690,44**(Vinte e seis mil, seiscentos e noventa reais e quarenta e quatro centavos).

**DIMASTER COMÉRCIO DE PRODUTOS HOSPITALARES LTDA:** Itens: 08(0,019),45(2,45),227(0,025),253(0,285),260(0,54) e 321(4,79).

Valor total registrado: **R\$ 7.053,00**(Sete mil e cinquenta e três reais).

**DIMACI/SP MATERIAL CIRURGICO LTDA:** Itens: 31(0,29),32(0,033),39(0,023),68(0,68),87(0,13),116(0,167),154(0,47),155(0,75),164(0,034),217(0,044),228(0,28),267(0,249),290(0,037),297(0,299),313(0,915),326(3,83) e 376(0,067).

Valor total registrado: **R\$ 17.865,62 (Dezessete mil, oitocentos e sessenta e cinco reais e sessenta e dois centavos).**

**CM HOSPITALAR S/A:** Itens: 48(0,47),126(0,17),141(5,50),144(3,37),145(3,37),190(2,74),224(36,96),266(0,96),294(1,51),298(8,96),299(12,17),300(12,17),301(2,35) e 302(6,27).

Valor total registrado: **R\$ 73.002,72 (Setenta e três mil e dois reais e setenta e dois centavos).**

**AGLON COMERCIO E REPRESENTAÇÕES LTDA:** Itens: 13(0,24),15(0,60),233(3,80),234(1,50),262(8,40) e 368(0,38).

Valor total registrado: **R\$ 31.140,00 (Trinta e um mil, cento e quarenta reais).**

**ITENS FRACASSADOS:** 03,04,37,38,50,70,95,158,162,165,169,173,192,193,210,216,232,247,279,330,339,345,355,357,378,404,415,420,442,447 e 455.

**ITENS DESERTOS:** 10,129,130,219,292 e 456.

Motuca/SP, aos 29 de julho de 2016.

**CELSO TEIXEIRA ASSUMPÇÃO NETO**  
Prefeito Municipal