

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL SIQUEIRA CAMPOS

CNPJ: 76.919.083/0001-89
Rua Marechal Deodoro, 1837
C.E.P.: 84940-000 - Siqueira Campos - PR

PREGÃO PRESENCIAL

Nr.: 42/2019 - PR

Processo Administrativo: 87/2019
Data do Processo Adm.: 19/09/2019
Processo de Licitação: 74/2019
Data do Processo: 04/10/2019

Folha: 1/4

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
1	70,000	UND	CARTUCHO 711 (PLOTTER HP T 120) BLACK (ORIGINAL)	-----	216,0000	15.120,0000
2	70,000	UND	CARTUCHO 711 (PLOTTER HP T 120) CYAN (ORIGINAL)	-----	185,0000	12.950,0000
3	70,000	UND	CARTUCHO 711 (PLOTTER HP T 120) MAGENTA (ORIGINAL)	-----	185,0000	12.950,0000
4	70,000	UND	CARTUCHO 711 (PLOTTER HP T 120) YELLOW (ORIGINAL)	-----	185,0000	12.950,0000
5	60,000	UND	CARTUCHO CANON 30 BLACK (ORIGINAL)	-----	75,0000	4.500,0000
6	60,000	UND	CARTUCHO CANON 31 COLOR (ORIGINAL)	-----	85,0000	5.100,0000
7	65,000	UND	CARTUCHO DE TINTA T140420 - YELLOW (ORIGINAL)	-----	77,0000	5.005,0000
8	65,000	UND	CARTUCHO DE TINTA T140320 - MAGENTA (ORIGINAL)	-----	77,0000	5.005,0000
9	65,000	UND	CARTUCHO DE TINTA T140120 - PRETO (ORIGINAL)	-----	98,0000	6.370,0000
10	65,000	UND	CARTUCHO DE TINTA T140220 - CIANO (ORIGINAL)	-----	77,0000	5.005,0000
11	50,000	UND	CARTUCHO PRETO T115126 (ORIGINAL)	-----	110,0000	5.500,0000
12	50,000	UND	CARTUCHO CIANO T103220 (ORIGINAL)	-----	84,0000	4.200,0000
13	50,000	UND	CARTUCHO MAGENTA T103320 (ORIGINAL)	-----	84,0000	4.200,0000
14	50,000	UND	CARTUCHO AMARELO T103420 (ORIGINAL)	-----	84,0000	4.200,0000
15	80,000	UND	REFIL P/ ECOTANK PRETO T664120AL	-----	60,0000	4.800,0000
16	80,000	UND	REFIL P/ ECOTANK CIANO T664220AL	-----	60,0000	4.800,0000
17	80,000	UND	REFIL P/ ECOTANK AMARELO T664420 AL	-----	60,0000	4.800,0000
18	80,000	UND	REFIL P/ ECOTANK MAGENTA T664320 AL	-----	60,0000	4.800,0000
19	80,000	UND	RECARGA CARTUCHO HP 122 BLACK	-----	22,0000	1.760,0000
20	80,000	UND	RECARGA CARTUCHO HP 122 COLOR	-----	25,0000	2.000,0000
21	50,000	UND	RECARGA CARTUCHO HP 15A BLACK	-----	30,0000	1.500,0000
22	50,000	UND	RECARGA CARTUCHO HP 21A BLACK	-----	22,0000	1.100,0000
23	50,000	UND	RECARGA CARTUCHO HP 22A COLOR	-----	25,0000	1.250,0000
24	45,000	UND	RECARGA CARTUCHO HP 27 A BLACK	-----	22,0000	990,0000
25	45,000	UND	RECARGA CARTUCHO HP 28A COLOR	-----	25,0000	1.125,0000
26	55,000	UND	RECARGA CARTUCHO HP 29A BLACK	-----	25,0000	1.375,0000
27	50,000	UND	RECARGA CARTUCHO HP 41A COLOR	-----	30,0000	1.500,0000
28	50,000	UND	RECARGA CARTUCHO HP 49A COLOR	-----	30,0000	1.500,0000
29	35,000	UND	RECARGA CARTUCHO HP 56 A BLACK	-----	22,0000	770,0000
30	35,000	UND	RECARGA CARTUCHO HP 57A COLOR	-----	25,0000	875,0000
31	70,000	UND	RECARGA CARTUCHO HP 60 BLACK	-----	22,0000	1.540,0000
32	70,000	UND	RECARGA CARTUCHO HP 60 COLOR	-----	25,0000	1.750,0000
33	35,000	UND	RECARGA CARTUCHO HP 662 BLACK	-----	22,0000	770,0000
34	35,000	UND	RECARGA CARTUCHO HP 662 COLOR	-----	25,0000	875,0000
35	40,000	UND	RECARGA CARTUCHO HP 74A BLACK	-----	22,0000	880,0000
36	40,000	UND	RECARGA CARTUCHO HP 75A COLOR	-----	25,0000	1.000,0000

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL SIQUEIRA CAMPOS

CNPJ: 76.919.083/0001-89
Rua Marechal Deodoro, 1837
C.E.P.: 84940-000 - Siqueira Campos - PR

PREGÃO PRESENCIAL

Nr.: 42/2019 - PR

Processo Administrativo: 87/2019
Data do Processo Adm.: 19/09/2019
Processo de Licitação: 74/2019
Data do Processo: 04/10/2019

Folha: 2/4

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
37	40,000	UND	RECARGA CARTUCHO HP 88 BLACK	_____	30,0000	1.200,0000
38	40,000	UND	RECARGA CARTUCHO HP 88 CYAN	_____	30,0000	1.200,0000
39	40,000	UND	RECARGA CARTUCHO HP 88 MAGENTA	_____	30,0000	1.200,0000
40	40,000	UND	RECARGA CARTUCHO HP 88 YELLOW	_____	30,0000	1.200,0000
41	50,000	UND	RECARGA CARTUCHO HP 92A BLACK	_____	22,0000	1.100,0000
42	50,000	UND	RECARGA CARTUCHO HP 93A COLOR	_____	25,0000	1.250,0000
43	50,000	UND	RECARGA CARTUCHO HP 95A COLOR	_____	25,0000	1.250,0000
44	55,000	UND	RECARGA CARTUCHO HP 96A BLACK	_____	22,0000	1.210,0000
45	55,000	UND	RECARGA CARTUCHO HP 97A COLOR	_____	25,0000	1.375,0000
46	90,000	UND	RECARGA TONER HP 2612A (12A) BLACK	_____	50,0000	4.500,0000
47	80,000	UND	RECARGA TONER HP 278	_____	50,0000	4.000,0000
48	50,000	UND	RECARGA TONER HP 35A BLACK	_____	50,0000	2.500,0000
49	90,000	UND	RECARGA TONER HP 36A BLACK	_____	50,0000	4.500,0000
50	85,000	UND	RECARGA TONER HP 85A BLACK	_____	50,0000	4.250,0000
51	75,000	UND	RECARGA TONER LEXMARK E120	_____	60,0000	4.500,0000
52	20,000	UND	RECARGA TONER SAMSUNG ML 2010	_____	60,0000	1.200,0000
53	95,000	UND	RECARGA TONER SAMSUNG ML 2851 ND	_____	70,0000	6.650,0000
54	55,000	UND	RECARGA TONER XEROX PE220	_____	60,0000	3.300,0000
55	20,000	UND	RECARGA TONER XEROX PHASER 3125	_____	60,0000	1.200,0000
56	55,000	UND	RECARGA TONER LEXMARK NX310 DN	_____	70,0000	3.850,0000
57	50,000	UND	RECARGA TONER BROTHER 8152 DN (TN3332)	_____	60,0000	3.000,0000
58	40,000	UND	RECARGA TONER LEXMARK 604	_____	75,0000	3.000,0000
59	60,000	UND	Recarga tonner D111	_____	60,0000	3.600,0000
60	95,000	UND	Recarga tonner 283	_____	50,0000	4.750,0000
61	70,000	UND	Recarga tonner impressora Brother dcp 7055	_____	60,0000	4.200,0000
62	65,000	UND	Recarga tonner 305	_____	120,0000	7.800,0000
63	50,000	UND	Recarga tonner 36	_____	50,0000	2.500,0000
64	95,000	UND	Recarga tonner ImpressoraBrother 1110	_____	50,0000	4.750,0000
65	50,000	UND	Recarga tonner impressora Samsung 3375	_____	120,0000	6.000,0000
66	50,000	UND	Recarga tonner impressora Samsung 2155	_____	60,0000	3.000,0000
67	80,000	UND	Recarga tonner 305 Black	_____	60,0000	4.800,0000
68	60,000	UND	Recarga tonner 305 Cyan	_____	60,0000	3.600,0000
69	60,000	UND	Recarga tonner 305 Magenta	_____	60,0000	3.600,0000
70	60,000	UND	Recarga tonner 305 Yellow	_____	60,0000	3.600,0000
71	70,000	UND	Recarga Cartucho 20 Black	_____	25,0000	1.750,0000
72	60,000	UND	Recarga tonner impressora Brother Pn 1060	_____	40,0000	2.400,0000
73	50,000	UND	Recarga tonner Impressora Samsung ML 2165	_____	60,0000	3.000,0000
74	50,000	UND	Recarga tonner 128 BLACK	_____	60,0000	3.000,0000
75	50,000	UND	Recarga tonner 128 Magenta	_____	60,0000	3.000,0000
76	50,000	UND	Recarga tonner 128 Cyan	_____	60,0000	3.000,0000
77	50,000	UND	Recarga tonner 128 yellow	_____	60,0000	3.000,0000
78	90,000	UND	Recarga Tonner 17 A	_____	60,0000	5.400,0000
79	30,000	UND	FOTOCONDUTOR 19 A REMANUFATURADO NOVO/ COMPATIVEL	_____	80,0000	2.400,0000
80	5,000	UND	FOTOCONDUTOR 19 A NOVO NOVO/ COMPATIVEL	_____	160,0000	800,0000
81	400,000	UND	RECARGA TONNER HP CF 226 (26 A)	_____	70,0000	28.000,0000

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL SIQUEIRA CAMPOS

CNPJ: 76.919.083/0001-89
Rua Marechal Deodoro, 1837
C.E.P.: 84940-000 - Siqueira Campos - PR

PREGÃO PRESENCIAL

Nr.: 42/2019 - PR

Processo Administrativo: 87/2019
Data do Processo Adm.: 19/09/2019
Processo de Licitação: 74/2019
Data do Processo: 04/10/2019

Folha: 3/4

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
82	100,000	UND	RECARGA TONNER DR 1060 (IMPRESSORA BROTHER DL 1212 W)	-----	40,0000	4.000,0000
83	100,000	UND	RECARGA TONNER TN 2370	-----	75,0000	7.500,0000
84	10,000	UND	CARTUCHO HP 122 BLACK NOVO/ COMPATIVEL	-----	60,0000	600,0000
85	10,000	UND	CARTUCHO HP 122 COLOR NOVO/ COMPATIVEL	-----	75,0000	750,0000
86	10,000	UND	CARTUCHO HP 15A BLACK	-----	60,0000	600,0000
87	10,000	UND	CARTUCHO HP 21A BLACK	-----	60,0000	600,0000
88	10,000	UND	CARTUCHO HP 22A COLOR	-----	85,0000	850,0000
89	10,000	UND	CARTUCHO HP 27A BLACK	-----	58,9000	589,0000
90	10,000	UND	CARTUCHO HP 28A COLOR	-----	85,0000	850,0000
91	10,000	UND	CARTUCHO HP 29A BLACK	-----	80,0000	800,0000
92	10,000	UND	CARTUCHO HP 41A COLOR	-----	85,0000	850,0000
93	10,000	UND	CARTUCHO HP 49A COLOR	-----	85,0000	850,0000
94	10,000	UND	CARTUCHO HP 56A BLACK	-----	58,9000	589,0000
95	10,000	UND	CARTUCHO HP 57A COLOR	-----	85,0000	850,0000
96	10,000	UND	CARTUCHO HP 60 BLACK NOVO/ COMPATIVEL	-----	60,0000	600,0000
97	10,000	UND	CARTUCHO HP 60 COLOR NOVO/ COMPATIVEL	-----	85,0000	850,0000
98	10,000	UND	CARTUCHO HP 662 BLACK NOVO/ COMPATIVEL	-----	60,0000	600,0000
99	10,000	UND	CARTUCHO HP 662 COLOR NOVO/ COMPATIVEL	-----	64,9000	649,0000
100	10,000	UND	CARTUCHO HP 74A BLACK	-----	60,0000	600,0000
101	10,000	UND	CARTUCHO HP 75A COLOR	-----	85,0000	850,0000
102	10,000	UND	CARTUCHO HP 88 BLACK NOVO/ COMPATIVEL	-----	85,0000	850,0000
103	10,000	UND	CARTUCHO HP 88 CYAN NOVO/ COMPATIVEL	-----	85,0000	850,0000
104	10,000	UND	CARTUCHO HP 88 MAGENTA NOVO/ COMPATIVEL	-----	85,0000	850,0000
105	10,000	UND	CARTUCHO HP 88 YELLOW NOVO/ COMPATIVEL	-----	85,0000	850,0000
106	10,000	UND	CARTUCHO HP 92A BLACK	-----	60,0000	600,0000
107	10,000	UND	CARTUCHO HP 93A COLOR	-----	85,0000	850,0000
108	10,000	UND	CARTUCHO HP 95A COLOR	-----	85,0000	850,0000
109	10,000	UND	CARTUCHO HP 96A BLACK	-----	60,0000	600,0000
110	10,000	UND	CARTUCHO HP 97A COLOR	-----	85,0000	850,0000
111	10,000	UND	TONNER HP 2612 A (12 A) BLACK	-----	35,0000	350,0000
112	10,000	UND	TONER HP 278 NOVO/ COMPATIVEL	-----	60,0000	600,0000
113	10,000	UND	TONER HP 35A BLACK	-----	35,0000	350,0000
114	10,000	UND	TONER HP 36A BLACK	-----	35,0000	350,0000
115	10,000	UND	TONER HP 85A BLACK	-----	35,0000	350,0000
116	10,000	UND	TONER LEXMARK E120	-----	75,0000	750,0000
117	10,000	UND	TONER SAMSUNG ML 2010	-----	80,0000	800,0000
118	10,000	UND	TONER SAMSUNG ML 2851 ND	-----	75,0000	750,0000
119	10,000	UND	TONER XEROX PE 220	-----	80,0000	800,0000
120	10,000	UND	TONER XEROX PHASER 3125	-----	75,0000	750,0000
121	10,000	UND	TONER LEXMARK NX310 DN	-----	90,0000	900,0000
122	10,000	UND	TONER BROTHER 8152 DN (TN3332) NOVO/ COMPATIVEL	-----	70,0000	700,0000
123	10,000	UND	TONER LEXMARK 604 NOVO/ COMPATIVEL	-----	90,0000	900,0000
124	10,000	UND	TONNER D11 NOVO/ COMPATIVEL	-----	65,0000	650,0000
125	10,000	UND	TONNER 283 NOVO/ COMPATIVEL	-----	35,0000	350,0000
126	10,000	UND	TONNER IMPRESSORA BROTHER DCP 7055 NOVO/ COMPATIVEL	-----	95,0000	950,0000
127	10,000	UND	TONNER 305 SAMSUNG NOVO/ COMPATIVEL	-----	150,0000	1.500,0000

ESTADO DO PARANÁ
PREFEITURA MUNICIPAL SIQUEIRA CAMPOS

CNPJ: 76.919.083/0001-89
Rua Marechal Deodoro, 1837
C.E.P.: 84940-000 - Siqueira Campos - PR

PREGÃO PRESENCIAL

Nr.: 42/2019 - PR

Processo Administrativo: 87/2019
Data do Processo Adm.: 19/09/2019
Processo de Licitação: 74/2019
Data do Processo: 04/10/2019

Folha: 4/4

ANEXO I
RELAÇÃO DOS ITENS DA LICITAÇÃO

Item	Quantidade	Unid	Especificação	Marca	Preço Unit. Máximo	Total Preço Máximo
128	10,000	UND	TONNER 36 NOVO/ COMPATIVEL	-----	60,0000	600,0000
129	10,000	UND	TONNER IMPRESSORA BROTHER 1110 NOVO/ COMPATIVEL	-----	60,0000	600,0000
130	10,000	UND	TONNER IMPRESSORA SAMSUNG 3375 NOVO/ COMPATIVEL	-----	75,0000	750,0000
131	10,000	UND	TONNER IMPRESSORA SAMSUNG 2155 NOVO/ COMPATIVEL	-----	65,0000	650,0000
132	10,000	UND	TONNER 305 BLACK NOVO/ COMPATIVEL	-----	130,0000	1.300,0000
133	10,000	UND	TONNER 305 CYAN NOVO/ COMPATIVEL	-----	130,0000	1.300,0000
134	10,000	UND	TONNER 305 MAGENTA NOVO/ COMPATIVEL	-----	130,0000	1.300,0000
135	10,000	UND	TONNER 305 YELLOW NOVO/ COMPATIVEL	-----	130,0000	1.300,0000
136	10,000	UND	CARTUCHO 20 BLACK NOVO/ COMPATIVEL	-----	50,0000	500,0000
137	10,000	UND	TONNER IMPRESSORA BROTHER PN 1060 NOVO/ COMPATIVEL	-----	33,0000	330,0000
138	10,000	UND	TONNER IMPRESSORA SAMSUNG ML 2165 NOVO/ COMPATIVEL	-----	70,0000	700,0000
139	10,000	UND	TONNER 128 BLACK NOVO/ COMPATIVEL	-----	50,0000	500,0000
140	10,000	UND	TONNER 128 MAGENTA NOVO/ COMPATIVEL	-----	60,0000	600,0000
141	10,000	UND	TONNER 128 CYAN NOVO/ COMPATIVEL	-----	60,0000	600,0000
142	10,000	UND	TONNER 128 YELLOW NOVO/ COMPATIVEL	-----	60,0000	600,0000
143	10,000	UND	TONNER 17 A NOVO/ COMPATIVEL	-----	80,0000	800,0000
144	10,000	UND	TONNER HP CF 226 (26 A)	-----	80,0000	800,0000
145	10,000	UND	TONNER TN 2370	-----	35,0000	350,0000
146	10,000	UND	TONNER DR1060 (IMPRESSORA BROTHER DL 1212 W)	-----	60,0000	600,0000

(Valores expressos em Reais R\$)

Total Máximo Geral:

367.757,0000