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| **PREFEITURA MUNICIPAL DE RIBEIRÃO DO PINHAL – PR**  **DISPENSA DE LICITAÇÃO Nº. 003/2020 – CONTRATO 009/2020**.  Extrato de Contrato celebrado entre o Município de Ribeirão do Pinhal, CNPJ n.º 76.968.064/0001-42 e a empresa G.T. INK SUPRIMENTOS DE INFORMÁTICA LTDA - Cnpj: 72.175.540/0001-17. Objeto: Contratação de empresa especializada em serviços de recargas de cartuchos e toners para os departamentos e secretarias da administração, conforme solicitação do Gabinete. Vigência 12 meses. LOTE 01 R$ 7.933,00.   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | **ITEM** | **QTDE** | **DESCRIÇÃO** | **MARCA** | **UNIT.** | **TOTAL** | | 01 | 15 unid | Cilindros | SOS | R$ 8,00 | R$ 120,00 | | 02 | 15 unid | Chip para Toner | SOS | R$ 8,00 | R$ 120,00 | | 03 | 35 recargas | Toner HP 12A | SOS | R$ 36,00 | R$ 1.260,00 | | 04 | 05 recargas | Toner HP 15A | SOS | R$ 36,00 | R$ 180,00 | | 05 | 20 recargas | Toner HP 435A | SOS | R$ 36,00 | R$ 720,00 | | 06 | 08 recargas | Toner HP 436A | SOS | R$ 36,00 | R$ 288,00 | | 07 | 25 recargas | Toner HP 283A | SOS | R$ 36,00 | R$ 900,00 | | 08 | 15 recargas | Toner HP 285A | SOS | R$ 36,00 | R$ 540,00 | | 09 | 35 recargas | Toner HP 217A | SOS | R$ 49,00 | R$ 1.715,00 | | 10 | 10 recargas | Cartucho HP 21 PRETO | SOS | R$ 15,00 | R$ 150,00 | | 11 | 10 recargas | Cartucho HP 22 COLOR | SOS | R$ 20,00 | R$ 200,00 | | 12 | 03 recargas | Toner Colorido impressora HP MFP180NW preto | SOS | R$ 120,00 | R$ 360,00 | | 13 | 03 recargas | Toner Colorido impressora HP MFP180NW ciano | SOS | R$ 120,00 | R$ 360,00 | | 14 | 03 recargas | Toner Colorido impressora HP MFP180NW amarelo | SOS | R$ 120,00 | R$ 360,00 | | 15 | 03 recargas | Toner Colorido impressora HP MFP180NW magenta | SOS | R$ 120,00 | R$ 360,00 | | 16 | 06 unid. | Toner compatível TK 1112 | SOS | R$ 50,00 | R$ 300,00 |   Data de assinatura: 31/01/2020, GILSON VILA - CPF: 549.712.179-91 - GILVAN LÚCIO VILA- CPF: 067.239.629-74 e WAGNER LUIZ DE OLIVEIRA MARTINS, CPF/MF n.º 052.206.749-27. |