Diário Municipal de Goiás
AGM ASSOCIAÇÃO GOIANA DE MUNICÍPIOS

Goiás , 25 de Maio de 2026 • Diario Municipal de Goiás • ANO XV | Nº 3624

Expediente:
Associação Goiana de Municípios-AGM

Expediente: Associação Goiana de Municípios-AGM

Presidente: Carlos Alberto Andrade Oliveira, Goianira/GO
Diretor Financeiro: José Aparecido Alves Diniz, Abadiânia/GO

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NÓS SOMOS GOIÁS!

ESTADO DE GOIÁS
MUNICIPAL DE SÃO FRANCISCO

PREFEITURA
TERMO DE HOMOLOGAÇÃO PREGÃO PRESENCIAL 001/2026

Processo Administrativo nº 9712/2026 - OBJETO: Aquisição de instrumentos de fanfarra, destinada à estruturação e ao fortalecimento das atividades musicais e pedagógicas da Escola Municipal Padre Humberto Dunkel, no Município de São Francisco de Goiás/GO, em conformidade com o Plano de Trabalho aprovado no âmbito do Convênio nº 079/2025, observadas as condições, especificações e quantitativos nele estabelecidos. **DESPACHO.** Tendo em vista o que consta dos presentes autos e considerando a regularidade de todo o procedimento licitatório, em especial o julgamento procedido pelo Pregoeiro, inserto nestes autos, bem como Parecer Jurídico, **RESOLVO**, no uso de minhas atribuições legais, **HOMOLOGAR** o procedimento licitatório realizado na modalidade **PREGÃO PRESENCIAL**, a empresa: **RORIZ COMÉRCIO E IMPORTAÇÃO,** com inscrição no **CNPJ** n° 08.979.527/0001-11**,** estabelecida na Avenida do Líbano, 663, Q.47, L. 01, Jardim Santo Antônio, Goiânia/GO, CEP: 74853-050. Importa-se o presente processo na importância total de **R$ 72.176,63** (setenta e dois mil cento e setenta e seis reais e sessenta e três centavos). PUBLIQUE-SE.

São Francisco de Goiás, 22 de maio de 2026.

ROSEMARY DA SILVA ROSA BESSA -
Secretária Municipal de Educação.

Publicado por:
Ava Mayara Mozer Mendonça
Código Identificador:01B7BC89

PREFEITURA
TERMO DE RATIFICAÇÃO DISPENSA DE LICITAÇÃO 154/2026

RATIFICAÇÃO

Dispensa de Licitação Nº 154/2026
Processo Administrativo Nº 4593/2026

Considerando o exposto pela Assessoria Jurídica da Prefeitura, **RATIFICO**, o presente procedimento de Dispensa de Licitação nº 154/2026, nos moldes da Lei Federal nº 14.133/21, Art. 75 II, para**: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA O FORNECIMENTO DE PEÇAS DESTINADAS À MANUTENÇÃO PREVENTIVA E CORRETIVA DE RETROESCAVADEIRA, VISANDO GARANTIR O PLENO FUNCIONAMENTO, A SEGURANÇA OPERACIONAL E A CONTINUIDADE DOS SERVIÇOS EXECUTADOS PELA FROTA MUNICIPAL**, conforme condições e especificações estabelecidas no aviso de intenção, com proposta homologada para as empresas: **NACIONAL PECAS PARA MAQUINAS AGRICOLAS E SERVIÇOS LTDA ME,** com inscrição no CNPJ/MF: **10.602.395/0001-56**, estabelecida AVENIDA BRASIL SUL, nº 1467, VILA DONA MARIA - ANAPOLIS GO, CEP: 75.000-001, conforme proposta apresentada, na ordem de **R$ 9.059,00** (Nove mil e cinquenta e nove reais), com vinculação de contrato até 31/12/2026.

São Francisco de Goiás, 22 de maio de 2026.

SEBASTIÃO MACHADO NETO
Secretário Municipal de Infraestrutura, Urbanismo e Obras Públicas

Publicado por:
Werônica de Sá Santos
Código Identificador:701FF859

PREFEITURA
TERMO DE RATIFICAÇÃO DISPENSA DE LICITAÇÃO 156/2026

RATIFICAÇÃO

Dispensa de Licitação Nº 156/2026
Processo Administrativo Nº 4371/2026

Considerando o exposto pela Assessoria Jurídica da Prefeitura, **RATIFICO**, o presente procedimento de Dispensa de Licitação nº 156/2026, nos moldes da Lei Federal nº 14.133/21, Art. 75 II, para**: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA LOCAÇÃO E INSTALAÇÃO DE TÚNEL TIPO GALPÃO, DESTINADO À REALIZAÇÃO DA TRADICIONAL FESTA EM LOUVOR AO DIVINO ESPÍRITO SANTO E NOSSA SENHORA, A SER REALIZADA NO PERÍODO DE 12 A 21 DE JUNHO 2026**, conforme condições e especificações estabelecidas no aviso de intenção, com proposta homologada para as empresas: **BRIZZA PRODUÇÕES CULTURAIS LTDA,** com inscrição no CNPJ/MF: **11.742.042/0001-14**, estabelecida RUA MARIA DE LOURDES ANTUNES, nº S/N, QUADRAUNICA LOTE 02, RESIDENCIAL NOVA MORADA - INHUMAS GO, CEP: 75.401-194, conforme proposta apresentada, na ordem de **R$ 31.600,00** (Trinta e um mil e seiscentos reais), com vinculação de contrato até 31/12/2026.

São Francisco de Goiás, 22 de maio de 2026.

IVANDIR MEDEIROS DA SILVA
Secretária Municipal de Cultura e Turismo

Publicado por:
Werônica de Sá Santos
Código Identificador:D66A3F23

ESTADO DE GOIÁS
MUNICÍPIO DE ABADIA

PREFEITURA MUNICIPAL DE ABADIA DE GOIAS
AVISO DE LICITAÇÃO

PREGÃO ELETRONICO Nº 032/2026

O Município de Abadia de Goiás, através da Agente de Contratação, torna público que no dia **09/06/2026 às 08:30h**, em sessão pública no sitio eletrônico **www.slicx.com.br "Acesso Identificado"**, na forma da Lei n° 14.133/21 será realizado licitação na modalidade **PREGÃO ELETRONICO (SRP)**, tipo menor valor POR ITEM, para **Contratação de empresa especializada para o fornecimento de material betuminoso, incluindo massa asfáltica usinada a quente e emulsão asfáltica, destinados à execução de serviços de recuperação e manutenção da pavimentação asfáltica em ruas e avenidas do perímetro urbano do Município de Abadia de Goiás/GO.** Cópia do Edital e maiores informações serão obtidos pelo site www.abadiadegoias.go.gov.br e ou através do fone: (62) 99356-4059, no horário das 07:30h as 11:30h e as 13:00h as 17:00h.

Abadia de Goiás/GO, 22 de maio 2026

LUCIENE TEREZA DA COSTA
Agente de Contratação

Publicado por:
Fádilla da Costa Arruda
Código Identificador:459B80B9

PREFEITURA MUNICIPAL DE ABADIA DE GOIAS
AVISO DE LICITAÇÃO

PREGÃO ELETRONICO Nº 033/2026

O Município de Abadia de Goiás, através da Agente de Contratação, torna público que no dia **09/06/2026 às 09:30h**, em sessão pública no sitio eletrônico **www.slicx.com.br "Acesso Identificado"**, na forma da Lei n° 14.133/21 será realizado licitação na modalidade **PREGÃO ELETRONICO (SRP)**, tipo menor valor POR ITEM, para **Contratação de empresa para fornecimento de materiais e equipamentos para implantação de sistema de vigilância por câmeras (CFTV) em prédios e logradouros públicos do Poder Executivo e demais órgãos da administração do Município de Abadia de Goiás/GO.** Cópia do Edital e maiores informações serão obtidos pelo site www.abadiadegoias.go.gov.br e ou através do fone: (62) 99356-4059, no horário das 07:30h as 11:30h e as 13:00h as 17:00h.

Abadia de Goiás/GO, 22 de maio 2026

LUCIENE TEREZA DA COSTA
Agente de Contratação

Publicado por:
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Código Identificador:23691FF4

PREFEITURA MUNICIPAL DE ABADIA DE GOIAS
AVISO DE LICITAÇÃO

PREGÃO ELETRONICO Nº 034/2026

O Município de Abadia de Goiás, através da Agente de Contratação, torna público que no dia **10/06/2026 às 08:30h**, em sessão pública no sitio eletrônico **www.slicx.com.br "Acesso Identificado"**, na forma da Lei n° 14.133/21 será realizado licitação na modalidade **PREGÃO ELETRONICO (SRP)**, tipo menor valor POR ITEM, para **Contratação de empresa especializada para o fornecimento de materiais de construção básicos, destinados à execução de serviços de manutenção, conservação e reparos em áreas e prédios públicos pertencentes ao Poder Executivo e demais órgãos da Administração Municipal de Abadia de Goiás/GO.** Cópia do Edital e maiores informações serão obtidos pelo site www.abadiadegoias.go.gov.br e ou através do fone: (62) 99356-4059, no horário das 07:30h as 11:30h e as 13:00h as 17:00h.

Abadia de Goiás/GO, 22 de maio 2026

LUCIENE TEREZA DA COSTA
Agente de Contratação

Publicado por:
Fádilla da Costa Arruda
Código Identificador:63339092

PREFEITURA MUNICIPAL DE ABADIA DE GOIAS
AVISO DE LICITAÇÃO

PREGÃO ELETRONICO Nº 035/2026

O Município de Abadia de Goiás, através da Agente de Contratação, torna público que no dia **10/06/2026 às 09:30h**, em sessão pública no sitio eletrônico **www.slicx.com.br "Acesso Identificado"**, na forma da Lei n° 14.133/21 será realizado licitação na modalidade **PREGÃO ELETRONICO (SRP)**, tipo menor valor POR ITEM, para **Contratação de empresa especializada para o fornecimento de materiais de construção em geral, bem como ferramentas manuais e elétricas, destinados à execução de serviços de manutenção, conservação, reparos e pequenas obras em áreas, vias públicas e prédios pertencentes ao Poder Executivo e demais órgãos da Administração Municipal de Abadia de Goiás/GO.** Cópia do Edital e maiores informações serão obtidos pelo site www.abadiadegoias.go.gov.br e ou através do fone: (62) 99356-4059, no horário das 07:30h as 11:30h e as 13:00h as 17:00h.

Abadia de Goiás/GO, 22 de maio 2026

LUCIENE TEREZA DA COSTA
Agente de Contratação

Publicado por:
Fádilla da Costa Arruda
Código Identificador:BEBFFF4C

PREFEITURA MUNICIPAL DE ABADIA DE GOIAS
EXTRATO DE ATA DE REGISTRO DE PREÇO

Nº 023/2026

Processo Administrativo nº 15340/2026 Fundamento: Lei Federal 14.133/2021/Edital de Licitação: Pregão Eletrônico nº 023/2026 – Objeto: Contratação de empresa especializada para o fornecimento de Concreto Usinado, acompanhado dos serviços de bombeamento necessários, visando à execução de concretagem em praças e pisos de prédios públicos no âmbito do Município de Abadia de Goiás/GO. Órgão Gestor da Ata: Secretaria Municipal de Administração de Abadia de Goiás/GO – Empresas Gestoras: ABADIA INDUSTRIA COMERCIO E RECICLAGEM LTDA – CNPJ: 63.326.895/0001-79, VALOR: R$ 1.325.000,00 - VALIDADE DA ATA 11/05/2026 até 11/05/2027.

Abadia de Goiás, 22 de maio 2026.

MARIA DO CARMO DE QUEIROZ SOUZA
Gestora Municipal

Publicado por:
Fádilla da Costa Arruda
Código Identificador:4AD834E6

ESTADO DE GOIÁS
MUNICÍPIO DE ÁGUAS LINDAS DE GOIÁS

SECRETARIA MUNICIPAL DE TRÂNSITO E MOBILIDADE URBANA
EDITAL DE NOTIFICAÇÃO DE PENALIDADE

EDITAL DE NOTIFICAÇÃO DE PENALIDADE O MUNICÍPIO DE ÁGUAS LINDAS DE GOIÁS POR MEIO DA SECRETARIA MUNICIPAL DE TRÂNSITO E MOBILIDADE URBANA - SEMOB, no uso de suas atribuições e para os fins previstos na Lei nº 9.503/97, Código de Trânsito Brasileiro - CTB, Resolução CONTRAN nº 918/2022 e alterações, demais disposições regulamentares, tendo em vista que os Autos de Infração foram considerados regulares e consistentes, cumpridas formalidades estabelecidas no inciso II, § ún., Art. 281 do CTB, NOTIFICA as pessoas físicas e jurídicas proprietárias dos veículos pelo cometimento

da infração de trânsito a seguir identificados, concedendo o prazo de 30 (trinta) dias, contados a partir do primeiro dia útil subsequente à publicação deste Edital, para proceder ao pagamento das multas por 80% (oitenta por cento) do seu valor, na forma estabelecida pelo art. 284 do CTB ou, se for o caso, apresentar Recurso até o vencimento do presente prazo concedido, nos termos da Resolução CONTRAN nº 918/2022, preferencialmente via e-mail: transporte@aguaslindasdegoias.go.gov.br o que também poderá ser protocolado de forma física, por meio de carta ou presencialmente no protocolo da SEMOB, situado na Quadra 45, Lote 01, Área Pública, CEP 72.915-090, Águas Lindas de Goiás. Exauridas as instâncias administrativas, o não pagamento da multa acarretará na inscrição do devedor, que ficará sujeito ao protesto e/ou inscrição em órgãos de proteção ao crédito, em conformidade com o artigo 1º, parágrafo único, da Lei Federal nº 9.492, de 10 de setembro de 1997, transcorrido o prazo de 90 dias desta publicação. Total de penalidades publicadas no presente Edital: 6.792 O padrão de sequência de identificação dos dados das infrações a seguir relacionados são: placa, número do auto de infração, data da infração, código da infração/desdobramento, data de vencimento da notificação. OOA9231, T006687351, 30/10/2025, 5819/4, 02/02/2026. SDO2F64, T006687353, 30/10/2025, 7030/1, 02/02/2026. RCI4I39, T006844860, 30/10/2025, 5037/1, 02/02/2026. KMK8210, T006850768, 30/10/2025, 5185/1, 23/02/2026. JDQ7984, T006872931, 30/10/2025, 5185/1, 23/02/2026. JHY0995, T006872933, 30/10/2025, 6599/2, 23/02/2026. SGO2A06, T006875676, 30/10/2025, 6599/2, 23/02/2026. SGO2A06, T006875677, 30/10/2025, 5010/0, 23/02/2026. SGO2A06, T006875678, 30/10/2025, 5118/0, 23/02/2026. JGF3155, T006875679, 30/10/2025, 5452/2, 23/02/2026. JHG7C36, T006875680, 30/10/2025, 5452/2, 23/02/2026. NGI6D55, T006844864, 31/10/2025, 6599/2, 23/02/2026. KCS7175, T006857352, 31/10/2025, 5185/1, 02/02/2026. JHX8476, T006857353, 31/10/2025, 5185/1, 23/02/2026. NJX3708, T006857354, 31/10/2025, 6599/2, 02/02/2026. NJX3708, T006857355, 31/10/2025, 7579/0, 02/02/2026. NJX3708, T006857356, 31/10/2025, 5045/0, 02/02/2026. JDY9591, T006857358, 31/10/2025, 5185/1, 23/02/2026. KXH8E78, T006857359, 31/10/2025, 5185/1, 23/02/2026. JEC9E24, T006857360, 31/10/2025, 5185/1, 23/02/2026. PAM9931, T006857423, 31/10/2025, 5525/0, 23/02/2026. GRF8120, T006857938, 31/10/2025, 5185/1, 23/02/2026. JHP7D18, T006857939, 31/10/2025, 5185/1, 23/02/2026. EQL3037, T006857941, 31/10/2025, 5185/2, 23/02/2026. JTK9335, T006857942, 31/10/2025, 5185/2, 23/02/2026. GZA6G12, T006857943, 31/10/2025, 5185/2, 23/02/2026. ECT9B05, T006863295, 31/10/2025, 7633/2, 23/02/2026. ECT9B05, T006863296, 31/10/2025, 5185/1, 23/02/2026. BRB9294, T006863297, 31/10/2025, 5185/1, 02/02/2026. JHW3618, T006857361, 01/11/2025, 6599/2, 23/02/2026. JHW3618, T006857362, 01/11/2025, 6610/2, 23/02/2026. JHW3618, T006857363, 01/11/2025, 5010/0, 23/02/2026. JFV3F09, T006872292, 01/11/2025, 5185/1, 23/02/2026. PWC9990, T006872294, 01/11/2025, 5185/1, 23/02/2026. JHD6985, T006872295, 01/11/2025, 5185/1, 23/02/2026. JIM1056, T006872296, 01/11/2025, 5185/1, 23/02/2026. JGT2530, T006872299, 01/11/2025, 5185/1, 23/02/2026. MFD6E31, T006872300, 01/11/2025, 5185/1, 23/02/2026. JIS4654, T006877035, 01/11/2025, 5380/0, 23/02/2026. JJY5342, T006877038, 01/11/2025, 5541/1, 23/02/2026. JEI7318, T006868744, 02/11/2025, 5010/0, 23/02/2026. JEI7318, T006868745, 02/11/2025, 6599/2, 23/02/2026. RUW7H44, T006870092, 02/11/2025, 5657/0, 23/02/2026. JGH1887, T006871906, 02/11/2025, 5185/1, 23/02/2026. JGH2338, T006871910, 02/11/2025, 5185/1, 23/02/2026. OVM3189, T006871911, 02/11/2025, 5185/1, 23/02/2026. PAA0304, T006871912, 02/11/2025, 5185/1, 23/02/2026. NKO0762, T006871913, 02/11/2025, 5185/1, 03/02/2026. HAN5433, T006871915, 02/11/2025, 5185/1, 03/02/2026. JEZ6239, T006871917, 02/11/2025, 5185/1, 23/02/2026. MVS1C13, T006871920, 02/11/2025, 5185/1, 03/02/2026. JHI8635, T006871924, 02/11/2025, 6530/0, 23/02/2026. TGH4C51, T006872301, 02/11/2025, 6912/0, 03/02/2026. TGH4C51, T006872302, 02/11/2025, 5169/1, 03/02/2026. OEB8F52, T006879027, 02/11/2025, 5525/0, 03/02/2026. IDT0427, T006879028, 02/11/2025, 5525/0, 23/02/2026. JHG3I81, T006879029, 02/11/2025, 5525/0, 23/02/2026. PBB7511, T006879031, 02/11/2025, 5525/0, 23/02/2026. JGF7638, T006879033, 02/11/2025, 5525/0, 23/02/2026. JHH2849, T006879034, 02/11/2025, 5525/0, 23/02/2026. JGH9009, T006879035, 02/11/2025, 5525/0, 23/02/2026. PBW1C99, T006879037, 02/11/2025, 5525/0, 23/02/2026. JNG7466, T006879039, 02/11/2025, 5525/0, 23/02/2026. SGV4B39, T006879040, 02/11/2025, 5819/4, 23/02/2026. OTP1575, T006879041, 02/11/2025, 6599/2, 23/02/2026. HDK2391, T006879042, 02/11/2025, 6599/2, 23/02/2026. JFS6577, T006879043, 02/11/2025, 6599/2, 23/02/2026. OML0614, T006879046, 02/11/2025, 6599/2, 03/02/2026. JHW8882, T006879049, 02/11/2025, 7633/1, 23/02/2026. MDB4E92, T006879050, 02/11/2025, 6122/0, 23/02/2026. OMR9146, T006879051, 02/11/2025, 5118/0, 06/02/2026. OMR9146, T006879052, 02/11/2025, 5010/0, 06/02/2026. OMR9146, T006879053, 02/11/2025, 6912/0, 06/02/2026. OMR9146, T006879054, 02/11/2025, 6599/2, 06/02/2026. SGO9B49, T006879057, 02/11/2025, 5010/0, 23/02/2026. SGO9B49, T006879058, 02/11/2025, 5118/0, 23/02/2026. SGO9B49, T006879059, 02/11/2025, 6637/1, 23/02/2026. SGO9B49, T006879060, 02/11/2025, 6602/0, 23/02/2026. SGO9B49, T006879061, 02/11/2025, 6653/2, 23/02/2026. 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Águas Lindas de Goiás, 21 de maio de 2026.

JOSÉ OLÍVIO CHAVES
Secretário Municipal de Trânsito e Mobilidade Urbana
Decreto 21/2026

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Laécio Lucas Nogueira
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SECRETARIA MUNICIPAL DE TRÂNSITO E MOBILIDADE URBANA
EDITAL DE NOTIFICAÇÃO DE PENALIDADE

EDITAL DE NOTIFICAÇÃO DE PENALIDADE
O MUNICÍPIO DE ÁGUAS LINDAS DE GOIÁS POR MEIO DA SECRETARIA MUNICIPAL DE TRÂNSITO E MOBILIDADE URBANA - SEMOB, no uso de suas atribuições e para os fins previstos na Lei nº 9.503/97, Código de Trânsito Brasileiro - CTB, Resolução CONTRAN nº 918/2022 e alterações, demais disposições regulamentares, tendo em vista que os Autos de Infração foram considerados regulares e consistentes, cumpridas formalidades estabelecidas no inciso II, § ún., Art. 281 do CTB, NOTIFICA as pessoas físicas e jurídicas proprietárias dos veículos pelo cometimento da infração de trânsito a seguir identificados, concedendo o prazo de 30 (trinta) dias, contados a partir do primeiro dia útil subsequente à publicação deste Edital, para proceder ao pagamento das multas por 80% (oitenta por cento) do seu valor, na forma estabelecida pelo art. 284 do CTB ou, se for o caso, apresentar Recurso até o vencimento do presente prazo concedido, nos termos da Resolução CONTRAN nº 918/2022, preferencialmente via e-mail: transporte@aguaslindasdegoias.go.gov.br o que também poderá ser protocolado de forma física, por meio de carta ou presencialmente no protocolo da SEMOB, situado na Quadra 45, Lote 01, Área Pública, CEP 72.915- 090, Águas Lindas de Goiás. Exauridas as instâncias administrativas, o não pagamento da multa acarretará na inscrição do devedor, que ficará sujeito ao protesto e/ou inscrição em órgãos de proteção ao crédito, em conformidade com o artigo 1º, parágrafo único, da Lei Federal nº 9.492, de 10 de setembro de 1997, transcorrido o prazo de 90 dias desta publicação. Total de penalidades publicadas no presente Edital: 10.624 O padrão de sequência de identificação dos dados das infrações a seguir relacionados são: placa, número do auto de infração, data da infração, código da infração/desdobramento, data de vencimento da notificação. JHG2985, R030363367, 23/12/2025, 7455/0, 24/03/2026. JHG9007, R030363368, 23/12/2025, 7455/0, 24/03/2026. JHH0635, R030363369, 23/12/2025, 7455/0, 24/03/2026. JHH8D32, R030363371, 23/12/2025, 7455/0, 24/03/2026. JHI4158, R030363372, 23/12/2025, 7455/0, 24/03/2026. JHJ1332, R030363373, 23/12/2025, 7455/0, 24/03/2026. JHJ1432, R030363374, 23/12/2025, 7455/0, 24/03/2026. 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T006798184, 17/02/2026, 5452/1, 22/05/2026. SGW3J04,
T006798185, 17/02/2026, 5452/1, 22/05/2026. TFG9H93,
T006798186, 17/02/2026, 5452/1, 22/05/2026. OMQ9207,
T007001815, 17/02/2026, 5525/0, 22/05/2026. OVR5625,
T007019265, 17/02/2026, 5525/0, 22/05/2026. JFH7172,
T007019269, 17/02/2026, 5525/0, 22/05/2026. SSG2G45,
T007034934, 19/02/2026, 5550/0, 25/05/2026. GZE1077,
T006006011, 20/02/2026, 5452/1, 25/05/2026. JKF1812,
T006934879, 20/02/2026, 5045/0, 13/03/2026. RBN9G02,
T007061276, 21/02/2026, 5525/0, 26/05/2026. JFP0436,
T007061277, 21/02/2026, 5525/0, 26/05/2026. JIX2D17,
T006571308, 22/02/2026, 5525/0, 29/05/2026. JGM5908,
T006571309, 22/02/2026, 5479/0, 29/05/2026. JHH6J19,
T007001818, 22/02/2026, 5657/0, 29/05/2026. PBW4443,
T007061289, 22/02/2026, 5525/0, 29/05/2026. JIW5415,
T007061290, 22/02/2026, 5525/0, 29/05/2026. RNR2F35,
T006919217, 23/02/2026, 5738/0, 13/03/2026. PAP5735,
T007001821, 23/02/2026, 5657/0, 29/05/2026. JHN4H24,
T007001822, 23/02/2026, 5525/0, 29/05/2026. RES7E97,
T007001824, 23/02/2026, 5525/0, 29/05/2026. NWB0B42,
R030276479, 25/02/2026, 7455/0, 09/03/2026. REL1G26,
R030307635, 25/02/2026, 7455/0, 13/03/2026. REJ4A29,
R030040450, 27/02/2026, 7455/0, 23/02/2026. RBR8I41,
R030182748, 03/03/2026, 7455/0, 24/02/2026. JIN3354,
T006891443, 03/03/2026, 6599/2, 23/02/2026. UIV0A93,
T006930622, 04/03/2026, 6769/0, 13/03/2026. JKA2A13,
T006961257, 04/03/2026, 6912/0, 30/03/2026. KDW0566,
R030247887, 09/03/2026, 7455/0, 03/03/2026. PAO9D31,
T006928935, 11/03/2026, 5738/0, 09/03/2026. NGE3664,
T006967094, 16/03/2026, 5720/0, 31/03/2026. PAW1404,
R030446926, 22/03/2026, 7463/0, 06/04/2026. SGR2I14,
R030550166, 22/03/2026, 7455/0, 13/04/2026. JKA2A13,
T006961258, 27/03/2026, 6599/2, 30/03/2026. FQZ2I33,
R030686126, 30/03/2026, 7463/0, 24/04/2026. FQZ2I33,
R030686124, 31/03/2026, 7463/0, 24/04/2026. FQZ2I33,
R030686125, 31/03/2026, 7455/0, 24/04/2026. QGS7E87,
R030363679, 07/04/2026, 7455/0, 24/03/2026. JGZ0400,
T007011660, 07/04/2026, 6599/2, 28/04/2026. DWO8I32,
R030793920, 10/04/2026, 7463/0, 08/05/2026. TGF4A61,
T006962326, 10/04/2026, 6637/1, 30/03/2026. PAX6874,
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R030794690, 11/04/2026, 7455/0, 08/05/2026. RED6B29,
T006994397, 11/04/2026, 5525/0, 24/04/2026. IJT1F63,
R030820685, 15/04/2026, 7463/0, 18/05/2026. IJT1F63,
T007012617, 15/04/2026, 6866/1, 08/05/2026. FQZ2I33,
R030820606, 16/04/2026, 7471/0, 12/05/2026. JGF0227,
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R030756204, 23/04/2026, 7455/0, 08/05/2026. FQZ2I33,
R030820605, 23/04/2026, 7455/0, 18/05/2026. IJT1F63,
R030820686, 23/04/2026, 7455/0, 18/05/2026. OVQ0I52,
R030821686, 23/04/2026, 7463/0, 12/05/2026. JVK5124,
R030549564, 27/04/2026, 7455/0, 13/04/2026. JVK5124,
R030549565, 27/04/2026, 7455/0, 13/04/2026.

Águas Lindas de Goiás, 22 de maio de 2026.

JOSÉ OLÍVIO CHAVES
Secretário Municipal de Trânsito e Mobilidade Urbana
Decreto 21/2025

Publicado por:
Laécio Lucas Nogueira
Código Identificador:970E9A2F

ESTADO DE GOIÁS
MUNICÍPIO DE ALEXÂNIA

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DO 10° TERMO ADITIVO N° 01.12.05/2026 AO CONTRATO Nº 01.25.01/2022 - AC.COM INFORMÁTICA EIRELI.

CONTRATANTE: **FUNDO MUNICIPAL DE EDUCAÇÃO INFANTIL DE ALEXÂNIA - FMEI**, pessoa jurídica de direito público interno, devidamente inscrito no CNPJ sob o n°. 64.758.343/0001-00, com sede administrativa na Avenida Nelson Santos, 254-332, Centro – Alexânia-Go, CEP 72.930.000, neste ato representada pela Gestora do Fundo Municipal de Educação Infantil - FMEI, a Sra. **KARYNE DAYANE FERREIRA OLIVEIRA, inscrita no** CPF nº. ***.424.661-**.

CONTRATADA: AC.COM INFORMÁTICA EIRELI, inscrito no CNPJ n.º 20.442.192/0001-01 com sede na Quadra 42, Lote 29, Jardim Barragem IV, CEP: 72.920-115, representada neste ato pela Sra. **Tais Cordeiro de Souza**, inscrito no CPF sob o nº ***.550.301.**.

OBJETO: O objeto do presente aditivo reajuste anual pelo índice do INPC/IBGE ao contrato n°. 01.25.01/2022, referente à prestação de serviços de Transporte Escolar, destinado aos alunos da zona rural da rede pública de ensino de Alexânia/GO, conforme especificações técnicas constantes do Termo de Referência do Pregão Eletrônico n° 074/2021.

VALOR AJUSTADO: R$ 7.554,40 (sete mil, quinhentos e cinquenta e quatro reais e quarenta centavos).
DATA DO TERMO: 12/05/2026.

PREFEITURA MUNICIPAL DE ALEXÂNIA
Coordenadoria Geral de Logística

Publicado por:
Aline Alves Costa
Código Identificador:41FF8688

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DO 8° TERMO ADITIVO N° 01.15.05/2026 AO CONTRATO Nº 02.01.04/2022 - ÚNICA PRESTADORA EIRELI.

CONTRATANTE: **FUNDO MUNICIPAL DE EDUCAÇÃO INFANTIL DE ALEXÂNIA - FMEI**, pessoa jurídica de direito público interno, devidamente inscrito no CNPJ sob o n°. 64.758.343/0001-00, com sede administrativa na Avenida Nelson Santos, 254-332, Centro – Alexânia-Go, CEP 72.930.000, neste ato representada pela Gestora do Fundo Municipal de Educação Infantil - FMEI, a Sra. **KARYNE DAYANE FERREIRA OLIVEIRA, inscrita no** CPF nº. ***.424.661-**.

CONTRATADA: ÚNICA PRESTADORA EIRELI, inscrito no CNPJ n.º 22.469.527/0001-00 com sede na Av. Brasil n° 4964, Calixtolândia, Anápolis/GO, representada neste ato pelo sócio Sr. **Ivair Rodrigues da Silva**, inscrito no CPF sob o nº. ***.688.231-**.

OBJETO: O objeto do presente aditivo o reajuste anual pelo índice do INPC/IBGE, contrato n°. 02.01.04/2022, referente à prestação de serviços de Transporte Universitário de passageiros em linhas intermunicipais, entre Alexânia e Anápolis, para atender a Secretaria Municipal de Educação, por preço unitário do km rodado, nele inclui todos os tributos, encargos, despesas indiretas e benefícios incluído o fornecimento de veículos convencionais e adaptados, abastecidos de combustível com toda manutenção corretiva e preventiva inclusa com um operador (motorista) nas linhas, conforme especificações técnicas constantes do termo de Referência do Pregão Eletrônico n° 004/2022.

VALOR AJUSTADO: R$ 18.412,80 (dezoito mil, quatrocentos e doze reais e oitenta centavos).
DATA DO TERMO: 15/05/2026.

PREFEITURA MUNICIPAL DE ALEXÂNIA
Coordenadoria Geral de Logística

Publicado por:
Aline Alves Costa
Código Identificador:AFCE0E18

MUNICÍPIO DE ALEXÂNIA-GO
CONCORRÊNCIA ELETRÔNICA 014/2026

O Município de Alexânia, Estado de Goiás, torna público que realizará a Concorrência Eletrônica 014/2026 Processo Administrativo nº 6430/2026 Objeto: Contratação de empresa especializada em engenharia civil para a execução das obras de pavimentação asfáltica urbana da Estrada Serra do Ouro em Alexânia/GO. Data da sessão 10/06/2026 às 10:00 horas e as propostas serão recebidas a partir de 26/05/2026, no site www.bnc.org.br Informações: https://alexania.go.gov.br/. Fone: (62) 3336-7200 ou (62) 3336-7201;

Alexânia/GO, 22 de maio de 2026.

KELLY CRISTINA MOREIRA DE MELO SANTOS **–**
Agente de Contratação.

Publicado por:
Adriana da Silva Lima Santos
Código Identificador:419958F2

MUNICÍPIO DE ALEXÂNIA-GO
EXTRATO DO 1° TERMO ADITIVO N° 01.19.05/2026 AO CONTRATO Nº 02.04.03/2026 - ATLAS ENGENHARIA E PROJETO LTDA.

CONTRATANTE PREFEITURA MUNICIPAL DE ALEXÂNIA/GO, inscrita no CNPJ sob o n° 01.298.975/0001-00, com sede administrativa na Av. 15 novembro, Área Especial, N°. 06, Setor Central, Alexânia/GO, CEP 72930-000, neste ato representada pela Gestora do Poder Executivo da Prefeitura Municipal de Alexânia/GO a Sra. **CAMILA RIBEIRO DE GUIMARÃES**, inscrita no CPF sob o nº. ***.160.171-**.

CONTRATADA: ATLAS ENGENHARIA E PROJETO LTDA, com sede na Rua 4A, N° 08, Chácara 01, Apartamento 301, Setor Habitacional Vicente Pires, Brasília/DF, inscrita no CNPJ n. 51.097.157/0001-18, representada por **ALESSANDRO TAVARES DOS SANTOS**, inscrito no CPF sob o n° ***.584.191-**.

OBJETO: O presente aditivo tem por objeto o acréscimo de valor, estimado em 13,19% (treze virgula dezenove por centos), ao valor do contrato primitivo. O respectivo aumento corresponde ao montante de R$ 15.262,50 (quinze mil, duzentos e sessenta e dois reais e cinquenta centavos).

DATA DO TERMO: 19/05/2026.

PREFEITURA MUNICIPAL DE ALEXÂNIA
Coordenadoria Geral de Logística

Publicado por:
Aline Alves Costa
Código Identificador:A74ABBA3

ESTADO DE GOIÁS
MUNICÍPIO DE ALTO HORIZONTE

FMIN - FUNDO MUN DE INFRAESTRUTURA
ERRATA EXTRATO DO II° TERMO ADITIVO DO CONTRATO Nº: 01/2025

ERRATA
EXTRATO DO II° TERMO ADITIVO DO CONTRATO Nº: 01/2025

O Município de Alto Horizonte/GO, por meio do presente instrumento, torna pública a seguinte correção na redação:

Onde se lê:
VALOR DO APOSTILAMENTO.
Lie-se:
VALOR DO TERMO DE ADITIVO.

Os demais termos permanecem inalterados.

Alto Horizonte/GO, 21 de maio de 2026.

MARCIO ANTONIO FERREIRA -
Secretária Municipal De Infraestrutura, Decreto Nº 279/2025.

Publicado por:
Sarah Rayane Correia da Costa
Código Identificador:AD7D228C

FMIN - FUNDO MUN DE INFRAESTRUTURA
ERRATA - EXTRATO DO II° TERMO ADITIVO DO CONTRATO Nº: 01/2025 PROCESSO N°: 5310/2026.

ERRATA - EXTRATO DO II° TERMO ADITIVO DO CONTRATO Nº: 01/2025
PROCESSO N°: 5310/2026.

O Município de Alto Horizonte/GO, por meio do presente instrumento, torna pública a seguinte correção na redação:
Onde se lê:
ERRATA TÍTULO – I° TERMO APOSTILAMENTO DO CONTRATO Nº: 01/2025 PROCESSO N°: 2672/2026.
Lie-se:
ERRATA - EXTRATO DO II° TERMO ADITIVO DO CONTRATO Nº: 01/2025 PROCESSO N°: 5310/2026.

Os demais termos permanecem inalterados.

Alto Horizonte/GO, 21 de maio de 2026.

MARCIO ANTONIO FERREIRA -
Secretária Municipal De Infraestrutura, Decreto Nº 279/2025.

Publicado por:
Sarah Rayane Correia da Costa
Código Identificador:D3E23245

SECRETARIA DE ASSISTENCIA SOCIAL
DISPENSA DE LICITAÇÃO Nº81/2026

CERTIDÃO DE PUBLICAÇÃO

Certifico que o processo nº 6719/2026 referente a(o) DISPENSA DE LICITAÇÃO 81/2026 para Serviços de Assessoria e treinamentos, conforme as Diretrizes do Sistema Único de Assistência Social (SUAS). foi publicado no Diário da Associação dos Municípios em 22/05/2026 conforme determinação prevista na Lei 14.133/21.

ALTO HORIZONTE, 22 de maio de 2026

NILDA MOREIRA SALGADO
Membro da Equipe

Publicado por:
Nilda Moreira Salgado
Código Identificador:9193069A

SECRETARIA DE ASSISTENCIA SOCIAL
RELATÓRIO DA COMISSÃO DE ANÁLISE DA ASSISTÊNCIA SOCIAL PROGRAMA MUNICIPAL: MESA FARTA

SECRETARIA DE ASSISTENCIA SOCIAL

Relatório da Comissão de Análise da Assistência Social Programa Municipal: Mesa Farta (Lei Municipal nº 1030 de 2025)

O presente relatório tem como objetivo apresentar o resultado da análise técnica e socioeconômica de 12 (doze) processos de beneficiários pleiteantes ao Programa Mesa Farta, instituído pela Lei Municipal nº 1030 de 2025.

A avaliação fundamenta-se nos princípios e diretrizes da Lei Orgânica da Assistência Social (LOAS) – Lei Federal nº 8.742/1993, que rege o Sistema Único de Assistência Social (SUAS). O SUAS preconiza a garantia de direitos, a centralidade na família e a universalização dos direitos sociais, visando a emancipação e a proteção social de famílias em situação de vulnerabilidade e risco social.

Dos Benefícios Eventuais no Âmbito do SUAS

Conforme a legislação nacional do SUAS, o Programa Mesa Farta alinha-se à modalidade de Benefícios Eventuais, que são provisões suplementares e temporárias de assistência social prestadas aos cidadãos e às famílias em virtude de:

Natalidade: para atender necessidades decorrentes do nascimento de membros da família.

Mortandade: para garantir dignidade e apoio às famílias em caso de falecimento.

Vulnerabilidade Temporária: para o enfrentamento de situações de riscos, perdas e danos ocasionais (onde se enquadra o suporte de segurança alimentar).

Calamidade Pública: para assegurar a sobrevivência diante de eventos de força maior ou desastres naturais.

2. METODOLOGIA E ANÁLISE DOS CASOS

A comissão avaliou o montante de 12 famílias divididas em dois grupos distintos de amostragem e acompanhamento:

Grupo 1: Beneficiários em Reavaliação (06 Famílias)

Contexto: Seis beneficiários haviam sido avaliados anteriormente pela comissão, que julgou necessária a realização de uma busca ativa para um parecer mais assertivo.

Intervenção: O técnico realizou visitas domiciliares e entrevistas detalhadas in loco.

Resultado: A verificação direta da realidade socioeconômica de cada núcleo familiar confirmou a situação de vulnerabilidade. Portanto, todas as 06 (seis) famílias foram aprovadas para a continuidade/concessão do benefício.

Grupo 2: Novos Cadastros (**06 Famílias**)

Contexto: Seis famílias realizaram novas inscrições no programa.

Intervenção: Análise documental e triagem socioeconômica inicial com base nos critérios de renda e composição familiar previstos em lei.

Resultado: 05 (cinco) famílias foram aprovadas por atenderem integralmente aos requisitos. 01 (uma) família foi reprovada, pois não atendeu aos critérios específicos estabelecidos na Lei Municipal nº 1030 de 2025.

3. RELAÇÃO NOMINAL DOS BENEFICIÁRIOS AVALIADOS
Analisados pela comissão:

Nº	Nomes Dos Beneficiários	Tipo de cadastro (novo/ Reavaliação)	Forma de Avaliação	Parecer Final (Aprovado/Reprovado
1	ELIZANGELA BISPO DE MORAIS	Reavaliado	Visita in loco.	Aprovado
2	GESSICA LORRANE DE S. NOVAIS	Reavaliado	Visita in loco.	Aprovado
3	GILBERTO LARA DE PAULA	Reavaliado	Visita in loco.	Aprovado
4	LENIMAR M. DE ANDRADE	Reavaliado	Visita in loco.	Aprovado
5	MARIA SENHORA F. DA SILVA	Reavaliado	Visita in loco.	Aprovado
6	YASMIN SANTOS MENEZES	Reavaliado	Visita in loco.	Aprovado
7	IOLANDA CORDEIRO DE SÁ	Novo	Visita in loco.	Aprovado
8	RAIMUNDO FERREIRA LOURENÇO	Novo	Visita in loco.	Aprovado
9	GRACIANA FERREIRA C. DA COSTA	Novo	Visita in loco.	Aprovado
10	MILENNE DE SOUZA GOMES	Novo	Visita in loco.	Aprovado
11	NEUZA ALMEIDA DA SILVA	Novo	Visita in loco.	Reprovado
12	SANDRILENE ALMEIDA SILVEIRA	Novo	Visita in loco.	Aprovado

Parecer Final da Comissão:

A Comissão manifesta-se de forma favorável à inclusão de 11 famílias no Programa Mesa Farta, conforme os parâmetros estabelecidos pela legislação vigente, e recomenda que seja mantida a observância rigorosa dos critérios de

seleção, a fim de garantir a justa destinação do benefício às famílias em situação de maior vulnerabilidade social.

Fica registrado o agradecimento desta comissão a todos os profissionais, em especial aos técnicos que se dedicaram às entrevistas e visitas domiciliares, demonstrando sensibilidade e competência. Agradecemos também à gestão municipal pelo suporte técnico e institucional para o cumprimento da Lei nº 1030 de 2025.

O presente relatório, contendo o parecer final dos 12 beneficiários analisados, segue assinado e datado pelos membros avaliadores para que surta seus efeitos legais e administrativos, encaminhando-se para inclusão e folha de pagamento dos aprovados.

Comissão de Análise do Programa Mesa Farta

Assinatura da Comissão:

_____
Jaqueline Santana de Oliveira
CPF nº 023. ***. ***-94

_____
Creonice Oliveira de Carvalho Faria
CPF nº 009***. ***-32

_____
Edna Fernandes de Almeida Dias
CPF nº 823***. ***-00

Alto Horizonte – GO, 21 de maio de 2026.

Publicado por:
Millena Pereira do Lago
Código Identificador:613CC8C8

SECRETARIA MUNICIPAL TRANSPORTES
EXTRATO DE CONTRATO

EXTRATO DE CONTRATO PARA PUBLICAÇÃO
SECRETARIA DE TRANSPORTES- GO

PROCESSO Nº: 19043/2025
NÚMERO DE CONTRATO: 07/2026
PREGÃO PRESENCIAL:Nº 12/2026

Objeto: contratação de empresa especializada para locação de máquina Rolo Compactador kit liso e de cravo, com largura de 1 (um) metro.

CONTRATADA: COLORADO TRANSPORTE E LOCACAO LTDA

CONTRATANTE: FUNDO MUNICIPAL DE TRANSPORTES
CNPJ: Nº 41.468.708/0001-59

Valor Global: R$ 330.000,00 (trezentos e trinta)

Data da Assinatura do contrato: 21 de maio de 2026

Período de Vigência: 12 (doze) meses.

Alto Horizonte – GO, 21 de maio de 2026.

Fundo Municipal de Transportes
CNPJ nº 41.468.708/0001-59
Gestor:
EDSON CARVALHO CUNHA
CPF: 450.254.362-49

Publicado por:
Millena Pereira do Lago
Código Identificador:EFE52119

ESTADO DE GOIÁS
MUNICÍPIO DE APARECIDA DO RIO DOCE

PROCURADORIA GERAL
DECRETO Nº 1134/2026

DECRETO Nº 1134/2026, DE 20 ABRIL DE 2026.

"Declara a desistência tácita de candidatos nomeados pelo Decreto nº 1120/2026, de 17 abril de 2026, torna sem efeito as respectivas nomeações e dá outras providências".

O PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE, Estado De Goiá**s**, no uso de suas atribuições legais e constitucionais que lhe são conferidas pela Lei Orgânica Municipal, e fundamento na Lei Federal n.º 101/2000, Edital de Concurso Público n.º 001/2025, Leis Complementares Municipais ns.º 001/1993 e 025/2025,

CONSIDERANDO a nomeação de candidatos aprovados no Concurso Público nº 01/2025 efetuada por meio do Decreto nº 1120/2026;

CONSIDERANDO o decurso do prazo legal de 30 (trinta) dias para posse e exercício, conforme previsto na Lei Complementar Municipal nº 001/1993 (Estatuto dos Servidores);

CONSIDERANDO a Certidão de Não Comparecimento expedida pelo RH, atestando que os candidatos abaixo relacionados não se apresentaram para os atos de investidura;

DECRETA:

Art. 1º - Fica declarada a **DESISTÊNCIA TÁCITA** dos candidatos abaixo relacionados, tornando-se **SEM EFEITO** suas respectivas nomeações constantes no Decreto nº 1120/2026:
EDUCAÇÃO
I - Cargo: PROFESSOR NÍVEL III – PEDAGOGIA

Posição	Inscrição	Nome	Nota Final
1º	**131**	**DANIELA CRISTINE ALVES REZENDE**	**74,0**

Art. 2º - Em decorrência da desistência tácita, as vagas mencionadas no Art. 1º ficam consideradas vacantes, autorizando a Administração Municipal a proceder à convocação dos candidatos subsequentes na ordem de classificação.

Art. 3º - Este Decreto entra em vigor na data de sua publicação, revogadas as disposições em contrário.

REGISTRE SE, PUBLIQUE SE, DÊ CIÊNCIA E CUMPRA SE.

CENTRO ADMINISTRATIVO DAS ÁGUAS DOCE, GABINETE DO PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE, Estado De Goiás, em 20 de abril de 2026.

EDY CARLOS GONÇALVES
Prefeito Municipal

Publicado por:
Elimar Luiz Pereira
Código Identificador:E0DE4263

PROCURADORIA GERAL
DECRETO Nº 1135/2026

DECRETO Nº 1135/2026, DE 21 DE MAIO DE 2026.

"NOMEIA ASSESSOR ESPECIAL"

O PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE, GOIÁS, no uso de suas atribuições legais e constitucionais,

DECRETA:

Art. 1º - Fica nomeado, **MANOEL BORGES NUNES**, inscrito no RG/CPF n.º 450.436.631-20 SSP/GO, para o **CARGO DE ASSESSOR ESPECIAL CAE-4**, na Secretaria de Obras e Serviços Urbanos, constante das Leis Municipais n.º 0712/2025, 19 de dezembro de 2025 e n.º 0718/2026, 27 de fevereiro de 2026, **Símbolo CAE-4**.

Art. 2º - Este Decreto entra em vigor na data de sua publicação, com efeitos a partir de 01 de junho de 2026, revogadas as disposições em contrário.

REGISTRE SE, PUBLIQUE SE DÊ CIÊNCIA E CUMPRA SE.

CENTRO ADMINISTRATIVO DAS ÁGUAS DOCE, GABINETE DO PREFEITO MUNICIPAL APARECIDA DO RIO DOCE, Estado De Goiás, 21 de maio de 2026.

EDY CARLOS GONÇALVES
Prefeito Municipal

Publicado por:
Elimar Luiz Pereira
Código Identificador:AB2216C1

PROCURADORIA GERAL
DECRETO Nº 1136/2026

DECRETO Nº 1136/2026, DE 21 DE MAIO DE 2026.

"EXONERA ASSESSOR ADMINISTRATIVO"

O PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE ESTADO DE GOIÁS, no uso de suas atribuições legais e constitucionais,

DECRETA:

Art. 1º - Fica exonerada, **ELEN CAROLINE SOUZA DOS SANTOS**, CPF/MF nº 861.168.205-06 e CI/RG nº 15.774.925-87 SSP/BA, do cargo de **ASSESSOR ADMINISTRATIVO**, na Secretaria de Educação, constante da LEI Nº 0672/2024, DE 26 DE FEVEREIRO DE 2024, **símbolo CAA-4**.

Art. 2º - Este Decreto entra em vigor na data de sua publicação, com efeitos a partir de 30 de maio de 2026, revogadas as disposições em contrário.

REGISTRE SE, PUBLIQUE SE, DÊ CIÊNCIA E CUMPRA SE.

CENTRO ADMINISTRATIVO DAS ÁGUAS DOCE, GABINETE DO PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE, Estado De Goiás, em 21 de maio de 2026.

EDY CARLOS GONÇALVES
Prefeito Municipal

Publicado por:
Elimar Luiz Pereira
Código Identificador:9EFCD812

PROCURADORIA GERAL
EDITAL 008/2026

EDITAL 008/2026 DE DECLARAÇÃO DE DESISTÊNCIA TÁCITA E DESCLASSIFICAÇÃO
CONCURSO PÚBLICO Nº 001/2025
PREFEITURA MUNICIPAL DE APARECIDA DO RIO DOCE-GOIÁS

O PREFEITO DO MUNICÍPIO DE APARECIDA DO RIO DOCE, Estado de Goiás, no uso de suas atribuições legais e constitucionais, especialmente com fundamento no art. 37, inc. II - CRFB, Lei Orgânica do Município, Leis Complementares municipais ns.º 001/1993 e 025/2025 e no Edital nº 001/2025 do Concurso Público para provimento de cargos efetivos da Administração Pública Municipal,
CONSIDERANDO a convocação de candidatos aprovados no Concurso Público nº 01/2025, realizada através do Edital de Convocação nº 002/2026;
CONSIDERANDO que o item 19.18 do Edital Normativo estabelece que o não comparecimento para entrega de documentação e exames no prazo legal implica em desistência tácita;

CONSIDERANDO a inexistência de pedidos de prorrogação ou justificativas apresentadas pelos candidatos citados na certidão do RH;
RESOLVE:
Art. 1º - Fica declarada a **DESISTÊNCIA TÁCITA** e, por conseguinte, torna-se **SEM EFEITO** a nomeação dos candidatos abaixo, para os cargos descritos, efetuada pelo **Decreto n.º 1120/2026, de 17 abril de 2026**, em razão do não comparecimento para posse e exercício no prazo estabelecido na Lei Complementar nº 001/1993.

EDUCAÇÃO
I - Cargo: PROFESSOR NÍVEL III - PEDAGOGIA

POSIÇÃO	INSCRIÇÃO	NOME	NOTA FINAL
1º	**131**	**DANIELA CRISTINE ALVES REZENDE**	**74,0**

Art. 2º - Em decorrência da desclassificação, os referidos candidatos perdem, de forma definitiva e irrevogável, o direito à vaga para a qual foram aprovados.
Art. 3º - Fica autorizada a imediata convocação dos candidatos subsequentes, observando-se a ordem de classificação homologada.
REGISTRE-SE, PUBLIQUE-SE, DÊ-SE CIÊNCIA E CUMPRA-SE.

CENTRO ADMINISTRATIVO DAS ÁGUAS DOCE, GABINETE DO PREFEITO MUNICIPAL DE APARECIDA DO RIO DOCE, Estado De Goiás, 20 de maio de 2026.

EDY CARLOS GONÇALVES
Prefeito Municipal

Publicado por:
Elimar Luiz Pereira
Código Identificador:714540DF

SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO E DESENVOLVIMENTO
PORTARIA Nº 101

PORTARIA Nº 101/2026 DE 22 DE MAIO DE 2026.

"Dispõe sobre concessão de diárias e dá outras providências".

O Secretário de Administração e desenvolvimento da Prefeitura Municipal de Aparecida do Rio Doce, Estado de Goiás, no uso das legais atribuições e as concedidas através do DECRETO Nº 1007/2025 DE 07 DE JULHO DE 2O25, tendo em vista o interesse do Município;

RESOLVE

Art. 1º - Tendo em vista que o Servidor Público Municipal MARCELO CARDOSO FARIA, Portador do CPF sob o nº ***.131.201-25, ocupante do cargo de ASSESSOR ESPECIAL 1, lotado a secretaria de Educação, empreendeu viagem no veículo ônibus VAN placa PQJ 1819 para os dias 18, 19, 20 e 21 de maio de 2026, a Cidade de Rio Verde - GO, levar estudantes universitários.

Art. 2º - Fica a Secretaria Municipal de Finanças autorizada a disponibilizar, o valor de 04 diárias sem pernoite, a quantia de R$ 240,00 (duzentos e quarenta reais), conforme autoriza o item 1.1 do DECRETO Nº 1007/2025 DE 07 DE JULHO DE 2O25.

Art. 3º. Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

CENTRO "ADMINISTRATIVO DAS ÁGUAS DOCE" SECRETARIA MUNICIPAL DA ADMINISTRAÇÃO DE APARECIDA DO RIO DOCE, Estado de Goiás, ao dia 22 de maio de 2026.

EVANDRO DE SOUZA
Secretário de Administração e Desenvolvimento

Publicado por:
Evandro de Souza
Código Identificador:4A3AAA7E

SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO E DESENVOLVIMENTO
PORTARIA Nº 102

PORTARIA Nº 102/2026 DE 22 DE MAIO DE 2026.

"Dispõe sobre concessão de diárias e dá outras providências".

O Secretário de Administração e desenvolvimento da Prefeitura Municipal de Aparecida do Rio Doce, Estado de Goiás, no uso das legais atribuições e as concedidas através do DECRETO Nº 1007/2025 DE 07 DE JULHO DE 2O25, tendo em vista o interesse do Município;

RESOLVE

Art. 1º - Tendo em vista que o Servidor Público Municipal LEONARDO APARECIDO LIMA DOS SANTOS, Portador do CPF sob o nº ***.586.941-02, ocupante do cargo de ASSESSOR ESPECIAL 3, lotado na secretaria de Administração, empreendeu viagem no veículo VAN Master executiva Placa TGM2D39 para os dias 23 e 24 de maio de 2026, a Cidade de Lagoa Santa - GO, acompanhar atletas na copa Thermas.

Art. 2º - Fica a Secretaria Municipal de Finanças autorizada a disponibilizar, o valor de 02 diárias sem pernoite, a quantia de R$ 240,00 (duzentos e quarenta reais), conforme autoriza o item 1.3 do DECRETO Nº 1007/2025 DE 07 DE JULHO DE 2O25.

Art. 3º. Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

CENTRO "ADMINISTRATIVO DAS ÁGUAS DOCE" SECRETARIA MUNICIPAL DA ADMINISTRAÇÃO DE APARECIDA DO RIO DOCE, Estado de Goiás, ao dia 22 de maio de 2026.

EVANDRO DE SOUZA
Secretário de Administração e Desenvolvimento

Publicado por:
Evandro de Souza
Código Identificador:5F17BBE0

SECRETARIA MUNICIPAL DE EDUCAÇÃO
PORTARIA 143

SECRETARIA MUNICIPAL DE EDUCAÇÃO
PORTARIA 143

"Estabelece valores de diárias''

A Secretária Municipal de Educação da Prefeitura Municipal de Aparecida do Rio Doce, Estado de Goiás, no uso das atribuições legais e as concedidas através do Decreto nº 1007/2025 de 07 de julho de 2025, tendo em vista o interesse do Município;

RESOLVE

Art. 1º- Tendo em vista que o Servidor Público Municipal **JUNIO PRADO DA SILVA** portador do CPF sob nº 782.754.741-91 ocupante do cargo de **PSS - MOTORISTA ESCOLAR ME-1**, lotado na Secretaria Municipal de Educação, empreendeu viagem no dia 21 de maio de 2026 no veículo Van PQJ-1819, para a cidade de Jataí– Goiás, Levar alunos para os Jogos Estudantis.

Art. 2º- Fica a Secretaria Municipal de Finanças autorizada a disponibilizar, o valor de 01 diária, no valor de R$ 60,00 (sessenta

reais), conforme autoriza o item 1.1 do Art. 1º do Decreto nº 1007/2025 de 07 de julho de 2025.

Art. 3º. Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

CENTRO ADMINISTRATIVO DAS "ÁGUAS DOCE" SECRETARIA MUNICIPAL DE EDUCAÇÃO DE APARECIDA DO RIO DOCE, Estado de Goiás, aos 22 dias do mês de Maio de 2026.

VANEA MARTINS DE CARVALHO
Secretária de Educação

Publicado por:
Vanea Martins de Carvalho
Código Identificador:66F4F5C8

SECRETARIA MUNICIPAL DE EDUCAÇÃO
PORTARIA 144

SECRETARIA MUNICIPAL DE EDUCAÇÃO
PORTARIA 144

"Estabelece valores de diárias''

A Secretária Municipal de Educação da Prefeitura Municipal de Aparecida do Rio Doce, Estado de Goiás, no uso das atribuições legais e as concedidas através do Decreto nº 1007/2025 de 07 de julho de 2025, tendo em vista o interesse do Município;

RESOLVE

Art. 1º- Tendo em vista que o Servidor Público Municipal **ANDERSON MARTINS DA SILVA** portador do CPF sob nº **054.316.496-98** ocupante do cargo de **PSS- MOTORISTA ESCOLAR ME-1** , lotado na Secretaria Municipal de Educação, empreendeu viagem no dia 22 de Maio de 2026 no veículo Ônibus SDC-2F53, para a cidade de Rio Verde – Goiás,Executar o serviço de transporte dos estudantes universitários, residentes no município, para as faculdades (UNIRV E FAR) em que estão matriculados na cidade de Rio Verde, Goiás.

Art. 2º- Fica a Secretaria Municipal de Finanças autorizada a disponibilizar, o valor de 01 diária, no valor de R$ 60,00 (sessenta reais), conforme autoriza o item 1.1 do Art. 1º do Decreto nº 1007/2025 de 07 de julho de 2025.

Art. 3º. Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

CENTRO ADMINISTRATIVO DAS "ÁGUAS DOCE" SECRETARIA MUNICIPAL DE EDUCAÇÃO DE APARECIDA DO RIO DOCE, Estado de Goiás, aos 22 dias do mês de Maio de 2026.

VANEA MARTINS DE CARVALHO
Secretária de Educação

Publicado por:
Vanea Martins de Carvalho
Código Identificador:E05A4528

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSISTÊNCIA SOCIAL
PORTARIA VIAGEM Nº 0103/2026

PORTARIA Nº 103/2026 – SPAS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Promoção e Assistência Social de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária ao servidor público municipal Jailson Gomes de Oliveira , inscrita no CPF sob o nº 433.626.481-34 , ocupante do cargo de Motorista , em razão de deslocamento realizado no dia 20 de maio de 2026, ao município de Caçu – GO, A serviço da Assistência Social para levar usuários para APAE , conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Promoção e Assistência Social está autorizada a efetuar o pagamento de 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais) conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSITÊNCIA SOCIAL DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

PATRICIA GARCIA DE QUEIROZ
Secretária Municipal de Promoção e Assistência Social

Publicado por:
Patricia Garcia de Queiroz
Código Identificador:FFEE277F

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSISTÊNCIA SOCIAL
PORTARIA VIAGEM Nº 0104/2026

PORTARIA Nº 0104/2026 – SPAS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Promoção e Assistência Social de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária ao servidor público municipal Jailson Gomes de Oliveira , inscrita no CPF sob o nº 433.626.481-34 , ocupante do cargo de Motorista , em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Rio Verde – GO, A serviço da Assistência Social para levar usuário pericia Inss , conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Promoção e Assistência Social está autorizada a efetuar o pagamento de 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais) conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSITÊNCIA SOCIAL DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

PATRICIA GARCIA DE QUEIROZ
Secretária Municipal de Promoção e Assistência Social

Publicado por:
Patricia Garcia de Queiroz
Código Identificador:85F5301B

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSISTÊNCIA SOCIAL
PORTARIA VIAGEM Nº 0105/2026

PORTARIA Nº 0105/2026 – SPAS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Promoção e Assistência Social de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária ao servidor público municipal Jailson Gomes de Oliveira , inscrita no CPF sob o nº 433.626.481-34 , ocupante do cargo de Motorista , em razão de deslocamento realizado no dia 22 de maio de 2026, ao município de Mineiros – GO, A serviço da Assistência Social para levar usuário para visita no presídio , conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Promoção e Assistência Social está autorizada a efetuar o pagamento de 01 (uma) diária sem pernoite, no valor de R$ 90,00 (noventa reais) conforme item 2.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSITÊNCIA SOCIAL DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

PATRICIA GARCIA DE QUEIROZ
Secretária Municipal de Promoção e Assistência Social

Publicado por:
Patricia Garcia de Queiroz
Código Identificador:423448D8

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSISTÊNCIA SOCIAL
PORTARIA VIAGEM Nº 0106/2026

PORTARIA Nº 0106 /2026 – SPAS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Promoção e Assistência Social de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária ao servidor público municipal Ana Paula de Souza Silva , inscrita no CPF sob o nº 012.332.291-09 , ocupante do cargo de Coordenadora Cras , em razão de deslocamento realizado no dia 22 de maio de 2026, ao município de Rio Verde – GO, A serviço da Assistência Social para levar usuário para INSS , conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Promoção e Assistência Social está autorizada a efetuar o pagamento de 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais) conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE PROMOÇÃO E ASSITÊNCIA SOCIAL DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

PATRICIA GARCIA DE QUEIROZ
Secretária Municipal de Promoção e Assistência Social

Publicado por:
Patricia Garcia de Queiroz
Código Identificador:70BECA12

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 563/2026 – SMS

PORTARIA Nº 563/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Rozenilton Paula de Freitas**, inscrito no CPF sob o nº XXX.455.50X-XX, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **19 de maio de 2026**, com retorno no dia **20 de maio de 2026**, ao município de **Goiânia – GO**, com a finalidade de conduzir o Prefeito Municipal para participação de reuniões na Assembleia Legislativa do Estado de Goiás – ALEGO, na SERINT, na Associação dos Municípios do Estado de Goiás – AMESGO e em reunião junto ao setor de engenharia, conforme comprovante em anexo.
Art. 2º Fica a Secretaria Municipal de Saúde autorizada a disponibilizar o valor correspondente a **01 (uma) diária sem pernoite**, no valor de **R$ 160,00 (cento e sessenta reais)**, conforme o item **13.1**, e **01 (uma) diárias com pernoite**, no valor de **R$ 320,00 (trezentos e vinte reais),** conforme o item **13.2** do **Anexo Único do Decreto nº 1.007/2025, de 07 de julho de 2025**.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:B251ABC9

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 564/2026 – SMS

PORTARIA Nº 564/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria.
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Wander Toledo**, inscrito no CPF sob o nº XXX.099.97X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia **20 de maio de 2026**, ao município de **Goiânia – GO**, **com a finalidade de realizar o transporte de pacientes à unidade de saúde Hospital São Domingos,** conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a **01 (uma) diária sem pernoite**, no valor de **R$ 110,00** (cento e dez reais), conforme **item 3.1** do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta Portaria entra em vigor na data de sua publicação, revogadas as disposições em contrário.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:5548DE8F

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 565/2026 – SMS

PORTARIA Nº 565/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,

RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Elcebio Guimarães Souza**, inscrito no CPF sob o nº **XXX.008.61X-XX**, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **20 de maio de 2026**, ao município de **Jataí – GO**, para transporte de pacientes ao Hospital Estadual Serafim de Carvalho, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:B99DDF70

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 566/2026– SMS

PORTARIA Nº 566/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária à servidora pública municipal Cleusdete Rodrigues de Oliveira, inscrita no CPF sob o nº XXX.031.55X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 20 de maio de 2026, ao município de Rio Verde – GO, com a finalidade de realizar o transporte de pacientes á clinica Hemodiálise e clinica Respirar, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a efetuar o pagamento de 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme disposto no item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:C49BC2D7

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 567/2026– SMS

PORTARIA Nº 567/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária de Saúde da Prefeitura Municipal de Aparecida do Rio Doce Estado de Goiás, no uso das legais atribuições e as concedidas através do decreto 1.007/2025 de 07 de julho de 2025, tendo em vista o interesse do Município.
RESOLVE
Art. 1º Autorizar a concessão de diária ao servidor público municipal Sílvio Neto de Souza, inscrito no CPF sob o nº XXX.828.32X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 20 de maio de 2026, ao município de Quirinópolis– GO, para transporte de pacientes à clínica Policlínica de Quirinópolis, conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:892C7025

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 568/2026 – SMS

PORTARIA Nº 568/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Lindon Jonson Marques Celestino**, inscrito no CPF sob o nº **XXX.008.01X-XX**, ocupante do cargo de **PSS – Motorista Saúde ME-1**, em razão de deslocamento realizado no dia **20 de maio de 2026**, às cidades de **Rio Verde – GO** e **Santa Helena de Goiás – GO**, com a finalidade de realizar o transporte de pacientes ao **Hospital Estadual de Santa Helena de Goiás Dr. Albanir Faleiros**

Machado (HERSO), à **Clínica Da Família Nelci Vieira e na Hormonal**, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60.00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:1C677B2E

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 569/2026– SMS

PORTARIA Nº 569/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Wander Toledo, inscrito no CPF sob o nº XXX.099.97X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Rio Verde – GO, com a finalidade de realizar o transporte de pacientes ao Hospital Do Câncer de Rio Verde (HCRV), conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:64AAD5DF

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 570/2026 – SMS

PORTARIA Nº 570/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,

RESOLVE:

Art. 1º Autorizar a concessão de diária ao servidor público municipal **Elcebio Guimarães Souza**, inscrito no CPF sob o nº **XXX.008.61X-XX**, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **21 de maio de 2026**, ao município de **Jataí – GO**, para transporte de pacientes ao Hospital Estadual Serafim de Carvalho, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:C42EF34B

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 571/2026– SMS

PORTARIA Nº 571/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária de Saúde da Prefeitura Municipal de Aparecida do Rio Doce Estado de Goiás, no uso das legais atribuições e as concedidas através do decreto 1.007/2025 de 07 de julho de 2025, tendo em vista o interesse do Município.
RESOLVE
Art. 1º Autorizar a concessão de diária ao servidor público municipal Sílvio Neto de Souza, inscrito no CPF sob o nº XXX.828.32X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Quirinópolis– GO, para transporte de pacientes à clínica Policlínica de Quirinópolis, conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:D1DAE09F

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 572/2026– SMS

PORTARIA Nº 572/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,

RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Wander Toledo, inscrito no CPF sob o nº XXX.099.97X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Rio Verde – GO, com a finalidade de realizar o transporte de pacientes ao Hospital Evangelico, conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:96015E74

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 573/2026 – SMS

PORTARIA Nº 573/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,

RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Rozenilton Paula de Freitas**, inscrito no CPF sob o nº **XXX.455.50X-XX**, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **21 de maio de 2026**, aos municípios de **Rio Verde – GO** e **Santa Helena de Goiás – GO**, com a finalidade de realizar o transporte de paciente à Clínica Angiocor, à Clínica Prover, à Clínica CEM e ao Hospital Estadual de Santa Helena de Goiás – Dr. Albanir Faleiros Machado – HERSO, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:5EDA62A2

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 574/2026– SMS

PORTARIA Nº 574/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Lindon Jonson Marques Celestino, inscrito no CPF sob o nº XXX.008.01X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 21 de maio de 2026, à cidade de Goiânia – GO, com a finalidade de realizar o transporte de pacientes ao Hospital Estadual Dr. Alberto Rassi – HGG (Hospital Geral de Goiânia), conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 110,00 (cento e dez reais), conforme item 3.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:CC8AE429

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 575/2026– SMS

PORTARIA Nº 575/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Autorizar a concessão de diária à servidora pública municipal **Cleusdete Rodrigues de Oliveira**, inscrita no CPF sob o nº **XXX.031.55X-XX**, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **21 de maio de 2026**, ao município de **Goiânia – GO**, com a finalidade de realizar o transporte da Secretária Municipal de Saúde para participação na 4ª Reunião Ordinária da Comissão Intergestores Bipartite – CIB, conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a efetuar o pagamento de **01 (uma) diária com pernoite**, no valor de **R$ 110,00 (cento e dez reais),** conforme **item 3.1 do Anexo Único do Decreto nº 1.007/2025**.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:B0ABD4E2

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 576/2026 – SMS

PORTARIA Nº 576/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária de Saúde da Prefeitura Municipal de Aparecida do Rio Doce Estado de Goiás, no uso das legais atribuições e as concedidas através do decreto 1.007/2025 de 07/07/2025 tendo em vista o interesse do Município.

RESOLVE
Art. 1º Tendo em vista que a Servidora Pública Municipal ANA CRISTINA COSTA, portadora do CPF nº XXX.749.31X-XX, ocupante do cargo de Secretária Municipal de Saúde, em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Goiânia – GO, para participação em reunião da Comissão Intergestores Bipartite (CIB), conforme comprovante anexo.
Art. 2º Fica a Secretaria Municipal de Saúde autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 110,00 (cento e dez reais), conforme o item 3.1 do Anexo Único do Decreto nº 1.007/2025, de 07 de julho de 2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada as disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

EVANDRO DE SOUZA
Secretária Administração

Publicado por:
Ana Cristina Costa
Código Identificador:EA4F8983

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 577/2026 – SMS

PORTARIA Nº 577/2026 – SMS DE 22 DE MAIO DE 2026.

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde da Prefeitura de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais e conforme disposições do Decreto nº 1.007/2025, de 07 de julho de 2025, considerando o interesse público,
RESOLVE:
Art. 1º Autorizar a concessão de diária à servidora pública municipal Karolina Rodrigues dos Reis, inscrita no CPF sob o nº XXX.094.87X-XX, ocupante do cargo de Diretora do Departamento de Compras e Suprimentos, que empreenderá viagem no dia 21 de maio de 2026, ao município de Goiânia – GO, para participação em reunião da Comissão Intergestores Bipartite (CIB), conforme comprovante anexo.
Art. 2º Fica a Secretaria Municipal de Saúde autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 110,00 (cento e dez reais), conforme o item 3.1 do Anexo Único do Decreto nº 1.007/2025, de 07 de julho de 2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada as disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:BAD6498C

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 578/2026– SMS

PORTARIA Nº 578/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda institucional,
RESOLVE:
Art. 1º Fica autorizada a concessão de diária à servidora pública municipal Cleusdete Rodrigues de Oliveira, inscrita no CPF sob o nº XXX.031.55X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 16 de maio de 2026, com retorno dia 17 de maio de 2026, ao município de Goiânia – GO, com a finalidade de realizar o transporte de paciente ao Hospital Estadual de Urgências Governador Otávio Lage de Siqueira (HUGOL), conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a efetuar o pagamento de **01 (uma) diária sem pernoite**, no valor de **R$ 110,00 (cento e dez reais),** conforme **item 3.1 01 (uma) diária com pernoite**, no valor de **R$ 215,00 (duzentos e quinze reais),** conforme **item 3.2 do Anexo Único do Decreto nº 1.007/2025**.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:AF3A7EEE

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 579/2026– SMS

PORTARIA Nº 579/2026– SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Wander Toledo, inscrito no CPF sob o nº XXX.099.97X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 21 de maio de 2026, ao município de Rio Verde – GO, com a finalidade de realizar o transporte de pacientes ao Hospital Augusta Bastos Materno Infantil, à Clínica CERV, à Clínica OPTMA, à Clínica de Hemodiálise e ao Hospital dos Olhos, conforme comprovante em anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:B768F152

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 580/2026 – SMS

PORTARIA Nº 580/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,

RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Elcebio Guimarães Souza, inscrito no CPF sob o nº XXX.008.61X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 22 de maio de 2026, à cidade de Quirinópolis – GO, para transporte de paciente à Policlínica de Quirinópolis, conforme comprovante anexo.

Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dia do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:B4EC1E4D

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 581/2026 – SMS

PORTARIA Nº 581/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal **Lindon Jonson Marques Celestino**, inscrito no CPF sob o nº XXX.008.01X-XX, ocupante do cargo de **Motorista**, em razão de deslocamento realizado no dia **22 de maio de 2026**, ao município de **Santa Helena de Goiás – GO**, para transporte de paciente ao **Hospital Estadual de Santa Helena de Goiás – Dr. Albanir Faleiros Machado (HERSO)**, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:C6DB2433

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 582/2026 – SMS

PORTARIA Nº 582/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Rozenilton Paula de Freitas, inscrito no CPF sob o nº XXX.455.50X-XX, ocupante do cargo de Motorista, em razão de deslocamento realizado no dia 22 de maio de 2026, ao município de Goiânia – GO, com a finalidade de realizar o transporte de pacientes ao Centro Médico Samaritano, conforme comprovante em anexo.
Art. 2º Fica a Secretaria Municipal de Saúde autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 110,00 (cento e dez reais), conforme o item 3.1 do Anexo Único do Decreto nº 1.007/2025, de 07 de julho de 2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:DE4CA083

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 583/2026 – SMS

PORTARIA Nº 583/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal João Batista da Silva, inscrito no CPF sob o nº XXX.341.28X-XX, ocupante do cargo de AGENTE COMUNITARIO DE SAUDE 10-I, em razão de deslocamento realizado no dia 22 de maio de 2026, à cidade de Jataí – GO, para conduzir pacientes ao Hospital Serafim de Carvalho, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.

PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:9175BBA9

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 584/2026 – SMS

PORTARIA Nº 584/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal Talisson José Medeiros da Silva, inscrito no CPF sob o nº XXX.179.85X-XX, ocupante do cargo de Diretor do Departamento de Endemias – CDI-1, em razão de deslocamento realizado no dia 22 de maio de 2026, à cidade de Rio Verde – GO, com a finalidade de levar material para análise na Regional de Saúde, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:453255B4

SECRETARIA MUNICIPAL DE SAÚDE
PORTARIA Nº 585/2026 – SMS

PORTARIA Nº 585/2026 – SMS DE 22 DE MAIO DE 2026

"Dispõe sobre concessão de diárias e dá outras providências".

A Secretária Municipal de Saúde de Aparecida do Rio Doce, Estado de Goiás, no uso de suas atribuições legais, conferidas pelo Decreto nº 1.007/2025, de 07 de julho de 2025, e considerando o interesse público e a necessidade de deslocamento de servidor para atendimento de demanda da Secretaria,
RESOLVE:
Art. 1º Autorizar a concessão de diária ao servidor público municipal João Batista da Silva, inscrito no CPF sob o nº XXX.341.28X-XX, ocupante do cargo de AGENTE COMUNITARIO DE SAUDE 10-I, em razão de deslocamento realizado no dia 22 de maio de 2026, à cidade de Caçu – GO, para conduzir pacientes a clínica Climape, conforme comprovante anexo.
Art. 2º A Secretaria Municipal de Saúde fica autorizada a disponibilizar o valor correspondente a 01 (uma) diária sem pernoite, no valor de R$ 60,00 (sessenta reais), conforme item 1.1 do Anexo Único do Decreto nº 1.007/2025.
Art. 3º Esta portaria entra em vigor na data de sua publicação revogada às disposições contrárias.
PUBLIQUE-SE, REGISTRE-SE E CUMPRA-SE.

SECRETARIA MUNICIPAL DE SAÚDE DE APARECIDA DO RIO DOCE, Estado de Goiás.
Aos 22 (vinte e dois) dias do mês de maio de 2026.

ANA CRISTINA COSTA
Secretária Municipal de Saúde

Publicado por:
Ana Cristina Costa
Código Identificador:4FF0131B

SETOR DE LICITAÇÕES E CONTRATOS
ATO DECLARATÓRIO DE DISPENSA - Nº 048/2026 - PREF

ATO DECLARATÓRIO DE DISPENSA

DISPENSA DE LICITAÇÃO Nº 048/2026
PROCESSO ADMINISTRATIVO Nº 18920/2026
OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA CONFECÇÃO E FORNECIMENTO DE MATERIAIS GRÁFICOS.

CONSIDERANDO que o art. 75, da Lei nº. 14.133/2021 elenca os possíveis casos de dispensa, especificando em seu inciso II que é dispensável a licitação quando: ***II - para contratação que envolva valores inferiores a R$ 65.492,11 (sessenta e cinco mil quatrocentos e noventa e dois reais e onze centavos), no caso de outros serviços e compras;***

CONSIDERANDO a necessidade de CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA CONFECÇÃO E FORNECIMENTO DE MATERIAIS GRÁFICOS, PARA ATENDER AS DEMANDAS DA ADMINISTRAÇÃO PÚBLICA DE APARECIDA DO RIO DOCE – GO, DE ACORDO COM AS ESPECIFICAÇÕES DESCRITAS NO TERMO DE REFERÊNCIA E ART. 75, INCISO II, DA LEI 14.133/2021 DE 01 DE ABRIL DE 2021.

CONSIDERANDO a solicitação da Secretaria de Administração e Desenvolvimento, solicitando providências no sentido de efetivar a contratação do objeto solicitado;

Entende que é dispensável o processo licitatório para contratação de empresa especializada para confecção e fornecimento de materiais gráficos, para atender as demandas da administração pública de aparecida do rio doce - go, tais como: nos termos do inciso II, do art. 75 da Lei 14.133, de 01 de abril de 2021.

GABINETE DO PREFEITO DE APARECIDA DO RIO DOCE, Estado de Goiás, 13 de maio de 2026.

EDY CARLOS GONÇALVES
Prefeito Municipal

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:1B355963

SETOR DE LICITAÇÕES E CONTRATOS
AVISO DE LICITAÇÃO-PREGÃO ELETRONICO N° 11/2026-PREF

ORGÃO DO PODER EXECUTIVO DE APARECIDA DO RIO DOCE-GOIÁS
AVISO DE LICITAÇÃO

MODALIDADE: PREGÃO ELETRONICO N° 011/2026, Processo n° 18917/2026, tipo "Menor preço", sob o regime de Menor Preço por item, visando a **AQUISIÇÃO DE CONCRETO USINADO TIPO BOMBEÁVEL, CLASSE DE RESISTENCIA C20 (FCK=20**

MPA), COM PEDRA BRITA 0 E 1, SLUMP = 120 +/-20MM, DE FORMA PARCELADA, DESTINADA A SUPRIR AS NECESSIDADES DA SECRETARIA MUNICIPAL DE OBRAS E SERVIÇOS URBANOS DO MUNICÍPIO DE APARECIDA DO RIO DOCE – GO, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos. **REALIZAÇÃO:** 09 de junho de 2026 às 08:00 horas. O Edital e seus anexos estará à disposição, na sede administrativa do município, ou ainda no Site Oficial do Município https://aparecidadoriodoce.go.gov.br/, e ainda Portal da Bolsa de Compras – BNC (http://bnc.org.br) "acesso identificado no link – licitações "Informações: Fone (64) 2031-0011 ou E-mail: Licitacoes.rd@gmail.com aos 22 de maio de 2026

NÁDIA LINE C. SANTOS-
Agente de Contratação.

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:4913A3DB

SETOR DE LICITAÇÕES E CONTRATOS
AVISO DE LICITAÇÃO-PREGÃO ELETRONICO N° 12/2026-PREF

ORGÃO DO PODER EXECUTIVO

MODALIDADE: PREGÃO ELETRONICO N° 012/2026, Processo n° 18923/2026, visando Registro de Preço para futura e eventual aquisição de material de consumo tais como: gêneros alimentícios, copa, cozinha, Higiene e limpeza destinados Órgão do Poder executivo do Município de Aparecida do Rio Doce-Goiás, conforme condições, quantidades e exigências estabelecidas neste Edital e seus anexos. **REALIZAÇÃO:** 11 de junho de 2026 às 08:00 horas. O Edital e seus anexos estará à disposição, na sede administrativa do município, ou ainda no Site Oficial do Município https://aparecidadoriodoce.go.gov.br/, e ainda Portal da Bolsa de Compras – BNC (http://bnc.org.br) "acesso identificado no link – licitações "Informações: Fone (64) 3637-1443 ou E-mail: Licitacoes.rd@gmail.com aos 22 e maio de 2026.

NÁDIA LINE C. SANTOS-
Pregoeira.

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:811D5629

SETOR DE LICITAÇÕES E CONTRATOS
DECLARAÇÃO DE INEXIGIBILIDADE DE LICITAÇÃO - Nº047/2026 - PREF

DECLARAÇÃO DE INEXIGIBILIDADE DE LICITAÇÃO

Processo nº 18921/2026
Inexigibilidade de Licitação nº 047/2026

A Comissão Permanente de Licitação do Município de Aparecida do Rio Doce (GO), no uso de suas atribuições legais, **DECLARA** a Inexigibilidade de licitação para pagamento de taxa de inscrição/participação do Município de Aparecida do Rio Doce – GO na COPA SABORAKI DE FUTSAL, a ser realizada nos dias 16 e 17 de maio de 2026, na cidade de Itajá – GO, organizada pela empresa JEFERSON DOS SANTOS GONCALVES, visando atender às demandas da Secretaria Municipal de Desporto, Lazer e Cultura, conforme Termo de Referência.

Esta inexigibilidade enquadra-se no Artigo 74, inc. I, da Lei 14.133/21, que regulamenta o art. 37, inciso XXI, da Constituição da República de 1988.

Dessa forma, tendo em vista o que dispõe a legislação supracitada, e ainda:

CONSIDERANDO a solicitação da Secretaria Municipal de Desporto, Lazer e Cultura, bem como a relevância, por ele indicada, do serviço a ser contratado;

CONSIDERANDO a necessidade de pagamento da taxa de inscrição para o município participar da COPA SABORAKI DE FUTSAL;

CONSIDERANDO a razão da escolha do prestador de serviços, bem como a justificativa do preço ofertado, constantes dos presentes autos;

CONSIDERANDO a inexistência de procuradoria municipal instituída;

CONSIDERANDO que os valores ofertados pela **JEFERSON DOS SANTOS GONCALVES - CNPJ: 46.760.981/0001-76,** estão compatíveis com os valores por ela praticados no mercado, conforme cópias dos documentos que compõem os autos;

CONSIDERANDO o parecer jurídico constante dos mencionados autos de inexigibilidade de licitação, opinando pela legalidade da contração direta;

CONSIDERANDO tudo mais que consta dos autos administrativos da Inexigibilidade de Licitação nº 047/2026

RESOLVE:

DECLARAR Inexigível a Licitação, com fundamento no art. 74, inciso I, da Lei Federal nº 14.133/21, para contratação do escritório **JEFERSON DOS SANTOS GONCALVES - CNPJ: 46.760.981/0001-76**, para a Inexigibilidade de licitação para pagamento de taxa de inscrição/participação do Município de Aparecida do Rio Doce – GO na COPA SABORAKI DE FUTSAL, a ser realizada nos dias 16 e 17 de maio de 2026, na cidade de Itajá – GO, organizada pela empresa JEFERSON DOS SANTOS GONCALVES, visando atender às demandas da Secretaria Municipal de Desporto, Lazer e Cultura, nos termos da Lei nº 14.133/21, pelo valor de **R$ 4.200,00 (Quatro mil e duzentos reais).**

À consideração do Exmo. Senhor Edy Carlos Gonçalves, Prefeito Municipal, para fins de ratificação do ato, nos termos da legislação em vigor.

Aparecida do Rio Doce, Estado de Goiás, 07 de maio de 2026.

EDIVALDO EURIPEDIS OLIVEIRA DA COSTA
Agente de Contratação

NADIA LINE CABRAL DOS SANTOS
Equipe de Apoio de Contratação

JOÃO VITOR RAMOS DA SILVA DANTAS
Equipe de Apoio de Contratação

KALITA KESSY PAULA DE SOUZA
Equipe de Apoio de Contratação

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:3F38FA6A

SETOR DE LICITAÇÕES E CONTRATOS
EXTRATO DE ADJUDICAÇÃO/HOMOLOGAÇÃO
CONCORRENCIA ELETRONICA N° 03/2026

MUNICIPIO DE APARECIDA DO RIO DOCE
RESULTADO DE JULGAMENTO E ADJUDICAÇÃO E HOMOLOGAÇÃO DO CONCORRÊNCIA ELETRÔNICA Nº 003/2026
O condutor de processos do órgão MUNICIPIO DE APARECIDA DO RIO DOCE- APARECIDA DO RIO DOCE-GO, vem comunicar o resultado do processo de CONCORRÊNCIA ELETRÔNICA nº 003/2026, Processo Administrativo nº 000011212026 finalizado terça-feira, 12 de maio de 2026 às 15:24, objeto: CONTRATAÇÃO DE EMPRESA PARA A EXECUÇÃO DE OBRA DE CONSTRUÇÃO DE UNIDADES HABITACIONAIS NO MUNICÍPIO DE APARECIDA DO RIO DOCE/GO, COM RECURSOS PROVENIENTES DO PROGRAMA MINHA CASA MINHA VIDA (PMCMV), TERMO DE COMPROMISSO

992230/2025/MCIDADES/CAIXA, FINA. Ficando adjudicadas e homologadas as seguintes propostas:**A&M ENGENHARIA E ARQUITETURA LTDA**(60416277000121) com o lote 1 no valor de R$ 2.598.000,00 (dois milhões e quinhentos e noventa e oito mil reais),

APARECIDA DO RIO DOCE (GO), quinta-feira, 21 de maio de 2026,

NADIA LINE CABRAL DOS SANTOS
Condutor de Processos

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:1B983A91

SETOR DE LICITAÇÕES E CONTRATOS
EXTRATO DE EMPENHO DE INEXIGIBILIDADE DE LICITAÇÃO - Nº 047/2026 - PREF

ÓRGÃO DO PODER EXECUTIVO DE APARECIDA DO RIO DOCE/GO
EXTRATO DE EMPENHO
(ART. 74, INCISO I, Lei Federal 14.133/21)
PROCESSO: Nº 18921/2026
EMPENHO N° 105548/26. CNPJ: 46.760.981/0001-76
JEFFERSON DOS SANTOS GONCALVES VALOR: R$ 4.200,00
INEXIGIBILIDADE DE LICITAÇÃO Nº 47/2026

REFERÊNCIA: INEXIGIBILIDADE DE LICITAÇÃO PARA PAGAMENTO DE TAXA DE INSCRIÇÃO/PARTICIPAÇÃO DO MUNICÍPIO DE APARECIDA DO RIO DOCE – GO NA COPA SABORAKI DE FUTSAL, A SER REALIZADA NOS DIAS 16 E 17 DE MAIO DE 2026, NA CIDADE DE ITAJÁ – GO, ORGANIZADA PELA EMPRESA JEFERSON DOS SANTOS GONCALVES, VISANDO ATENDER ÀS DEMANDAS DA SECRETARIA MUNICIPAL DE DESPORTO, LAZER E CULTURA.

Departamento de Compras, empenho substituindo contrato.

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:60268FD2

ESTADO DE GOIÁS
MUNICÍPIO DE ARAÇU

SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO
ESTADO DE GOIÁS - MUNICÍPIO DE ARAÇU- AVISO DE LICITAÇÃO CONCORRÊNCIA ELETRÔNICO Nº 007/2026 - LEI 14.133/2021 - MODO DE DISPUTA: ABERTO PROCESSO ADMINISTRATIVO Nº: 1890/2026

O Município de Araçu, Estado de Goiás, torna público que realizará a Concorrência Eletrônica nº 007/2026, Processo Administrativo nº 1890/2026. Objeto: Contratação de Empresa especializada em engenharia civil para execução sobre regime e empreitada global execução indireta para serviços de obra de Pavimentação asfáltica em diversas ruas do setor Dorival Roriz conforme, Processo: 09032025-0830422025, emenda parlamentar: 202539000012, Convênio Federal: 09032025-0830422025, M Cidades, conforme as especificações, quantitativos e demais condições constantes nas planilhas orçamentárias e no Termo de Referência – Anexo I do Edital. Data da sessão/propostas/lances: 10/06/2026 às 09:01 horas. O edital estará disponível e as propostas serão recebidas no site https://bnc.org.br/. Informações: https://aracu.go.gov.br/. Fone: (62) 99527-0112.

Araçu-GO, 22 de maio de 2026

GILVANIO DE OLIVEIRA JUNIOR –
Agente de Contratação.

Publicado por:
Gilvanio de Oliveira Junior
Código Identificador:41A486AB

ESTADO DE GOIÁS
MUNICÍPIO DE ARAGOIÂNIA

PREFEITURA MUNICIPAL DE ARAGOIÂNIA
EXTRATO DE CONTRATO 245-2026

CONTRATO N.º 245-2026
DL Nº 055.2026

FUNDAMENTO: O presente contrato público de prestação de serviços é firmado com base em processo de **DISPENSA DE LICITAÇÂO Nº 055/2026**, nos termos do art. 75, I da Lei Federal n. 14.133/2021 e demais normas legais aplicáveis à espécie.

OBJETO: Contratação de empresa especializada, para Prestação de Serviços para MICRO ONIBUS placa: QTS-0654, em atendimento às necessidades da Secretaria Municipal de Educação, do Município de Aragoiânia.

CONTRATADA: TN PEÇAS E SERVICOS LTDA, empresa privada, inscrita no CNPJ: 51.054.875/0001-07, localizada na Avenida Veiga Valle, nº 111, Qd. 31, Lt. 19, casa 02, Setor Laguna Parque, endereço eletrônico: tndieselpc@gmail.com, Trindade/GO, CEP: 75.393.426, neste ato representada pela Sra. **NARA RUBIA FERREIRA,** inscrita no CPF nº 089.666.966-19 e RG nº 4840105 DGPC/GO, doravante denominado simplesmente **CONTRATADA.**
PERIODO: 01 (um) mês .

VALOR TOTAL:
de de **R$ 340,00 (trezentos e quarenta reais)**. **Aragoiânia – GO, 06 de abril de 2026.**

CINTHIA CRISTINA DE AMORIM
Agente de Contratação

Publicado por:
Cinthia Cristina de Amorim
Código Identificador:0D14D5BD

PREFEITURA MUNICIPAL DE ARAGOIÂNIA
EXTRATO DE CONTRATO 246-2026

CONTRATO N.º 246-2026
DL Nº 056.2026

FUNDAMENTO: O presente contrato público de prestação de serviços é firmado com base em processo de **DISPENSA DE LICITAÇÂO Nº 056/2026**, nos termos do art. 75, I da Lei Federal n. 14.133/2021 e demais normas legais aplicáveis à espécie.

OBJETO: Contratação de empresa especializada, para Prestação de Serviços para VAN MASTER placa: PRV-2183, em atendimento às necessidades da Secretaria Municipal de Educação, do Município de Aragoiânia.

CONTRATADA: TN PEÇAS E SERVICOS LTDA, empresa privada, inscrita no CNPJ: 51.054.875/0001-07, localizada na Avenida Veiga Valle, nº 111, Qd. 31, Lt. 19, casa 02, Setor Laguna Parque, endereço eletrônico: tndieselpc@gmail.com, Trindade/GO, CEP: 75.393.426, neste ato representada pela Sra. **NARA RUBIA FERREIRA,** inscrita no CPF nº 089.666.966-19 e RG nº 4840105 DGPC/GO, doravante denominado simplesmente **CONTRATADA.**
PERIODO: 01 (um) mês .

VALOR TOTAL:
De R**$ 1.100,00 (um mil e cem reais) .**

Aragoiânia – GO, 06 de abril de 2026.

CINTHIA CRISTINA DE AMORIM
Agente de Contratação

Publicado por:
Cinthia Cristina de Amorim
Código Identificador:5DB88D21

PREFEITURA MUNICIPAL DE ARAGOIÂNIA
EXTRATO DE CONTRATO 253-2026

CONTRATO N.º 253-2026
DL Nº 068.2026

FUNDAMENTO: O presente contrato público de aquisição é firmado com base em processo de **DISPENSA DE LICITAÇÂO Nº 068/2026**, nos termos do art. 75, I da Lei Federal n. 14.133/2021 e demais normas legais aplicáveis à espécie.

OBJETO: Contratação de empresa especializada, para Aquisição de Peças para Trator YTO, placa: NLX754, para atender as necessidades da Secretaria Municipal de Obras e Serviços, do Município de Aragoiânia.

CONTRATADA: FORT AUTOPARTS DISTRIBUIDORA DE PEÇAS LTDA, empresa privada, inscrita no CNPJ: 52.323.366/0001-03, localizada na Rua Dos Missionários, nº 655, Sala 21, Bairro Rodoviário, endereço eletrônico; vitorioluiz7@gmail.com, Goiânia/GO CEP: 74.430-360, neste ato representada pela Sra. **ALESSANDRA MELO DA SILVA,** inscrita no CPF nº 998.213.381-00 e RG nº 4067627, doravante denominado simplesmente **CONTRATADA.**
PERIODO: 01 (um) mês .

VALOR TOTAL:
De **R$ 2.798,71 (dois mil, setecentos e noventa e oito reais e setenta e um centavos) .**

Aragoiânia – GO, 08 de abril de 2026.

CINTHIA CRISTINA DE AMORIM
Agente de Contratação

Publicado por:
Cinthia Cristina de Amorim
Código Identificador:75AB3AE9

PREFEITURA MUNICIPAL DE ARAGOIÂNIA
EXTRATO DE PUBLICAÇÃO DO CONTRATO 288/2026

CONTRATO N.288 2026.
DL Nº 081.2026

FUNDAMENTO: O presente contrato público de aquisição é firmado com base em processo de **DISPENSA DE LICITAÇÂO Nº 081/2026**, nos termos do art. 75, I da Lei Federal n. 14.133/2021 e demais normas legais aplicáveis à espécie.
OBJETO: Contratação de empresa especializada, para Aquisição de peças para ONIBUS VW 8160, placa: RCC6C11, em atendimento às necessidades da Secretaria Municipal de Educação, do Município de Aragoiânia.
CONTRATADA: e a pessoa jurídica **FORT AUTOPARTS DISTRIBUIDORA DE PEÇAS LTDA,** empresa privada, inscrita no CNPJ: 52.323.366/0001-03, localizada na Rua Dos Missionários, nº 655, Sala 21, Bairro Rodoviário, endereço eletrônico; vitorioluiz7@gmail.com, Goiânia/GO CEP: 74.430-360, neste ato representada pela Sra. **ALESSANDRA MELO DA SILVA,** inscrita no CPF nº 998.213.381-00 e RG nº 4067627, doravante denominado simplesmente **CONTRATADA.**
PERIODO: 01 (um) mês .

VALOR TOTAL: **R$ 13.357,60 (treze mil trezentos e cinquenta e sete reais e sessenta centavos).**

Aragoiânia – GO, 06 de maio de 2026.

CINTHIA CRISTINA DE AMORIM
Agente de Contratação

Publicado por:
Cinthia Cristina de Amorim
Código Identificador:AE46BBE6

ESTADO DE GOIÁS
MUNICÍPIO DE ARENÓPOLIS

ARENOPOLIS PREFEITURA MUNICIPAL GABINETE DO PREFEITO
MUNICIPIO DE ARENOPOLIS RESULTADO DE JULGAMENTO E ADJUDICAÇÃO E HOMOLOGAÇÃO DO PREGÃO PRESENCIAL Nº 06/2026

O condutor de processos do órgão **MUNICIPIO DE ARENÓPOLIS-GO**, vem comunicar o resultado do processo de **PREGÃO PRESENCIAL nº 06/2026**, Processo Administrativo **nº 878/2026** finalizado terça feira, 12 de maio de 2026 às 10:20, objeto **Registro de Preços para eventual aquisição de materiais gráficos visando atender as Secretarias e Fundos deste Município de Arenópolis-Go**. e todas, ficando adjudicadas e homologadas as seguintes propostas: **OESTE GOIANO JORN. E SERVICOS LTDA** CPF/CNPJ: **04.270.077/0001-32;** venceu os seguintes itens: 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, no valor de **R$ 290.103,80** (duzentos e noventa mil e cento e três reais e noventa centavos);

Arenópolis-GO, quarta-feira, 22 de maio de 2026

HUGO MOREIRA DOS SANTOS
Condutor de Processos

Publicado por:
Hugo Moreira Dos Santos
Código Identificador:8AE91A94

ARENOPOLIS PREFEITURA MUNICIPAL GABINETE DO PREFEITO
RESULTADO DE LICITAÇÃO DISPENSA Nº 172/2026– LEI Nº 14.133/2021 PROCESSO ADMINISTRATIVO 849/2026

O Município de Arenópolis-GO, em conformidade com Art. 75, inciso II – da Lei Federal nº 14.133/2021, torna público aos interessados o RESULTADO DA DISPENSA Nº 172/2026, que tem como objeto: aquisição de gêneros alimentícios diversos, de supermercado, para atender às necessidades do Município de Arenópolis-GO.
- EMPRESAS PARTICIPANTES / HABILITADAS:
SUPERMERCADO DO LAR LTDA
CNPJ: 03.346.654/0001-60
Valor Unitário: Item 01 R$ 28,50 - Item 02 R$ 59,00 - Item 03 R$ 46,00 - Item 04 R$ 7,70 - Item 05 R$ 4,73 - Item 06 R$ 4,73 - Item 07 R$ 3,12
Valor total da proposta: R$ 61.145,00 (sessenta e um mil cento e quarenta e cinco reais)

BELLA DISTRIBUIDORA E SUPRIMENTOS CORPORATIVOS EIRELI
CNPJ: 36.242.997/0001-33
Valor Unitário: Item 02 R$ 29,99 - Item 03 R$ 36,99 - Item 04 R$ 5,99
Valor total da proposta: R$ 31.382,00 (trinta e um mil trezentos e oitenta e dois reais)

- EMPRESAS VENCEDORAS:

SUPERMERCADO DO LAR LTDA, inscrita no CNPJ (MF) sob o nº. 03.346.654/0001-60, estabelecida na Avenida Leonidio de Castro e Silva, Qd. 19, Lt. 16, Centro, Arenópolis-GO – CEP: 76.235-000, venceu os Itens 01, 05, 06 e 07, no valor total de R$ 8.845,00 (oito mil oitocentos e quarenta e cinco reais).

BELLA DISTRIBUIDORA E SUPRIMENTOS CORPORATIVOS EIRELI, inscrita no CNPJ (MF) sob o nº. 36.242.997/0001-33, estabelecida na AV Hermógenes Coelho, QD: 28, LT: 02, SN, Vila

Aeroporto 2, São Luís de Montes Belos Goiás – CEP: 76.054-070, venceu os Itens 02, 03, 04, no valor total de R$ 31.382,00 (trinta e um mil trezentos e oitenta e dois reais).

Outras informações poderão ser obtidas no Site Oficial do Município www.arenopolis.go.gov.br ou através do E-mail: licitacoes@arenopolis.go.gov.br ou na Sala da CPL, sito na Rua Gabriel Raimundo de Sousa, nº 555, Centro, Arenópolis/GO – CEP – 76235-000, no horário das 08:00 às 11:00 e 13:00 às 17:00 de segunda a sexta feira.

Arenópolis/GO, 22 de maio de 2026.

HUGO MOREIRA DOS SANTOS
Presidente da CPL

Publicado por:
Hugo Moreira Dos Santos
Código Identificador:8E702260

ESTADO DE GOIÁS
MUNICÍPIO DE AVELINÓPOLIS

SECRETARIA MUNICIPAL DE EDUCAÇÃO
O FUNDO MUNICIPAL DE EDUCAÇÃO

AVISO DE INTENÇÃO DE CONTRATAÇÃO DISPENSA DE LICITAÇÃO COM BASE NO ART. N°75, INCISO II da Lei 14.133/2021.

Levamos ao conhecimento dos interessados que o FUNDO MUNICIPAL DE EDUCAÇÃO DE AVELINÓPOLIS/GO, em obediência ao § 3º do art. 75 da Lei Federal nº 14.133/2021, torna pública a intenção de CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA DECORAÇÃO DE EVENTOS, INCLUINDO MONTAGEM DE PAINÉIS, ARCOS, BALÕES E DEMAIS ELEMENTOS DECORATIVOS NECESSÁRIOS À AMBIENTAÇÃO DE EVENTOS INSTITUCIONAIS, conforme requisitos estabelecidos no Termo de Referência, o qual poderá ser retirado no site oficial do Município:https://www.avelinopolis.go.gov.br/ ou solicitado pelo WhatsApp (64) 99332-5478.
Para a contratação será utilizado o critério de julgamento de menor preço, nos termos do art. 33, inciso I, da Lei Federal nº 14.133/2021.
As propostas das empresas interessadas deverão ser encaminhadas ao e-mail cpl@avelinopolis.go.gov.br ou entregues na sala da Comissão de Licitação da Prefeitura Municipal de Avelinópolis/GO, situada na Avenida Mato Grosso, s/n, Centro, Avelinópolis/GO, até às 08h00 do dia 29 de maio de 2026, fazendo referência ao procedimento de Dispensa de Licitação nº 1653/2026.
As demais condições da contratação encontram-se expressas no Termo de Referência.

Avelinópolis/GO, 25 de maio de 2026.

KÁSSIA RODRIGUES BERNARDINO
Agente de Contratação

Publicado por:
Kassia Rodrigues Bernardino
Código Identificador:4064CC8C

SECRETARIA MUNICIPAL DE SAÚDE
FUNDO MUNICIPAL DE SAÚDE DE AVELINÓPOLIS – GO

Levamos ao conhecimento dos interessados que o FUNDO MUNICIPAL DE SAÚDE DE AVELINÓPOLIS/GO, em obediência ao § 3º do art. 75 da Lei Federal nº 14.133/2021, torna pública a intenção de CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA DECORAÇÃO DE EVENTOS, INCLUINDO MONTAGEM DE PAINÉIS, ARCOS, BALÕES E DEMAIS ELEMENTOS DECORATIVOS NECESSÁRIOS À AMBIENTAÇÃO DE EVENTOS INSTITUCIONAIS, conforme requisitos estabelecidos no Termo de Referência, o qual poderá ser retirado no site oficial do Município: Prefeitura de Avelinópolis ou solicitado pelo WhatsApp (64) 99332-5478.
Para a contratação será utilizado o critério de julgamento de menor preço, nos termos do art. 33, inciso I, da Lei Federal nº 14.133/2021.

As propostas das empresas interessadas deverão ser encaminhadas ao e-mail cpl@avelinopolis.go.gov.br ou entregues na sala da Comissão de Licitação da Prefeitura Municipal de Avelinópolis/GO, situada na Avenida Mato Grosso, s/n, Centro, Avelinópolis/GO, até às 08h00 do dia 29 de maio de 2026, fazendo referência ao procedimento de Dispensa de Licitação nº 1658/2026.

As demais condições da contratação encontram-se expressas no Termo de Referência.

Avelinópolis/GO, 25 de maio de 2026.

KÁSSIA RODRIGUES BERNARDINO
Agente de Contratação

Publicado por:
Kassia Rodrigues Bernardino
Código Identificador:218F5D5E

ESTADO DE GOIÁS
MUNICÍPIO DE BALIZA

SECRETARIA DE SAÚDE
CONTRATO Nº 036/2026 CREDENCIAMENTO Nº 03/2026

Contratante : Fundo Municipal de Saúde .
CNPJ: 11.328.999/0001-19.
Contratado (a): R N XAVIER LTDA
CPF/CNPJ: 48.843.431/0001-46
Objeto: MÉDICO PLANTONISTA
Data : 09/03/2026 a 31/12/2026
Valor R$: 135.000,00 (Cento e trinta e cinco mil reais)
Data a assinatura: aos 09 dias do mês de Março de 2026

Publicado por:
Deuzeli Alves do Carmo
Código Identificador:42E93790

ESTADO DE GOIÁS
MUNICÍPIO DE BURITI ALEGRE

GABINETE DO PREFEITO
LEI Nº 703/2026

Lei nº 703/2026
Buriti Alegre/GO, 18 de maio de 2026

"Dispõe sobre o cadastramento obrigatório de imóveis destinados à hospedagem temporária na região do Lago das Brisas, no Município de Buriti Alegre/GO, e dá outras providências."

O PREFEITO MUNICIPAL DE BURITI ALEGRE, ESTADO DE GOIÁS, faz saber que a Câmara Municipal aprovou e eu, sanciono a seguinte Lei:

Art. 1º Fica instituído o cadastramento obrigatório, junto ao Município, de todos os imóveis localizados na região do Lago das Brisas destinados à hospedagem temporária, onerosa ou gratuita, incluindo casas de veraneio, pousadas, hotéis e similares.

Art. 2º Para fins desta Lei, considera-se hospedagem temporária a cessão de uso do imóvel por período inferior a 90 (noventa) dias, ainda que por meio de plataformas digitais ou contratos particulares.

Art. 3º O cadastro deverá ser realizado junto ao órgão competente da Prefeitura Municipal e conter, no mínimo:
I – endereço completo do imóvel;
II – inscrição imobiliária, se houver;
III – identificação do proprietário ou responsável legal, com qualificação completa;

IV – indicação da destinação do imóvel (residencial, locação por temporada, pousada, hotel, etc.);
V – capacidade máxima de ocupação;
VI – número de unidades disponíveis para hospedagem, quando aplicável;
VII – outras informações que o Poder Executivo entender necessárias para fins de fiscalização e ordenamento.

Art. 4º O cadastro deverá ser atualizado sempre que houver alteração nas informações prestadas.

Art. 5º O Poder Executivo poderá regulamentar esta Lei, inclusive quanto à forma de cadastramento, prazos e procedimentos administrativos.

Art. 6º O descumprimento das disposições desta Lei sujeitará o infrator às seguintes penalidades:
I – advertência, com prazo para regularização;
II – multa, a ser fixada entre 50 (cinquenta) e 500 (quinhentas) UFMs, conforme a gravidade da infração;
III – multa em dobro em caso de reincidência;
IV – interdição da atividade, nos casos de descumprimento reiterado.

Art. 7º A aplicação das penalidades observará o devido processo administrativo, assegurados o contraditório e a ampla defesa.
Art. 8º Os valores arrecadados com as multas poderão ser destinados a ações de fiscalização, infraestrutura e preservação da região do Lago das Brisas.

Art. 9º Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE BURITI ALEGRE, Estado de Goiás, aos dezoito dias do mês de maio do ano de dois mil e vinte e seis (18.05.2026).

GARIBALDO FERREIRA DE SANTANA NETO
Prefeito Municipal de Buriti Alegre

Publicado por:
Gabriela Alves Ferreira
Código Identificador:F6894C09

GABINETE DO PREFEITO
LEI Nº 704/2026

Lei nº 704/2026
Buriti Alegre/GO, 18 de maio de 2026

"Institui o Programa Municipal de Sustentabilidade, Educação Ambiental e Reciclagem, e dá outras providências."

O PREFEITO MUNICIPAL DE BURITI ALEGRE, ESTADO DE GOIÁS, faz saber que a Câmara Municipal aprovou e eu, sanciono a seguinte Lei:

CAPÍTULO I – DAS DISPOSIÇÕES GERAIS

Art. 1º Fica instituído, no âmbito do Município de Buriti Alegre, o Programa Municipal de Sustentabilidade, Educação Ambiental e Reciclagem, com a finalidade de promover ações contínuas de preservação ambiental, manejo adequado de resíduos sólidos e incentivo à reciclagem.

CAPÍTULO II – DAS AÇÕES NO MUNICÍPIO DE BURITI ALEGRE

Art. 2º O Programa terá, no âmbito geral do Município, as seguintes diretrizes:

I – Implantação de ecopontos destinados ao recebimento de materiais recicláveis, resíduos volumosos, eletroeletrônicos e resíduos da construção civil de pequeno porte;
II – Implementação e ampliação da coleta seletiva, com pontos de entrega voluntária e logística adequada para destinação dos resíduos;
III – Promoção de campanhas permanentes de educação ambiental, especialmente nas escolas municipais, com foco em:
a) conscientização sobre preservação ambiental;
b) separação correta do lixo;
c) incentivo à reciclagem e reutilização de materiais;
IV – Realização de programas educativos voltados à comunidade em geral, com palestras, oficinas e eventos temáticos;
V – Incentivo à formação e fortalecimento de cooperativas ou associações de catadores de materiais recicláveis;
VI – Estímulo à redução da geração de resíduos e ao consumo consciente;
VII – Implementação de programas de logística reversa, em parceria com o setor privado;
VIII – Criação de campanhas periódicas de limpeza urbana e descarte consciente;
IX – Incentivo à arborização urbana e manutenção de áreas verdes.

CAPÍTULO III – DAS AÇÕES NA REGIÃO DO LAGO DAS BRISAS

Art. 3º Fica instituído, como eixo específico do Programa, o conjunto de ações voltadas à Região do Lago das Brisas.

Art. 4º São diretrizes específicas para a Região do Lago das Brisas:
I – Realização de limpeza periódica das margens do lago, rios, córregos e áreas de preservação ambiental;
II – Instalação de ecopontos e lixeiras seletivas em locais estratégicos, inclusive áreas turísticas e de grande circulação;
III – Implementação de ações de fiscalização e combate ao descarte irregular de resíduos;
IV – Trituração de galhos e resíduos vegetais provenientes de podas e limpezas, com destinação para produção de compostos orgânicos;
V – Desenvolvimento de campanhas de conscientização voltadas a turistas, comerciantes e moradores da região;
VI – Incentivo à participação da comunidade local, associações e empreendedores na preservação ambiental;
VII – Promoção de ações educativas e eventos ambientais na região;
VIII – Recuperação de áreas degradadas e proteção da vegetação nativa;
IX – Estímulo a práticas sustentáveis no turismo local.

CAPÍTULO IV – DA DESTINAÇÃO DOS RESÍDUOS ORGÂNICOS

Art. 5º A produção de compostos orgânicos provenientes da trituração de resíduos vegetais será destinada prioritariamente para:
I – utilização em praças, jardins, áreas verdes e projetos de arborização do Município;
II – doação a pequenos produtores rurais, hortas comunitárias e projetos socioambientais;
III – formação de estoque estratégico para recuperação de áreas degradadas.

CAPÍTULO V – DAS PARCERIAS

Art. 6º O Poder Executivo poderá firmar parcerias com entidades públicas e privadas, organizações não governamentais, associações comunitárias, instituições de ensino e iniciativa privada para execução das ações previstas nesta Lei.

CAPÍTULO VI – DAS DISPOSIÇÕES FINAIS

Art. 7º As despesas decorrentes da execução desta Lei correrão por conta de dotações orçamentárias próprias, suplementadas se necessário.

Art. 8º O Poder Executivo poderá regulamentar a presente Lei no que couber.
Art. 9º Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE BURITI ALEGRE, Estado de Goiás, aos dezoito dias do mês de maio do ano de dois mil e vinte e seis (18.05.2026).

GARIBALDO FERREIRA DE SANTANA NETO
Prefeito Municipal de Buriti Alegre

Publicado por:
Gabriela Alves Ferreira
Código Identificador:4C3B74BE

GABINETE DO PREFEITO
LEI Nº 705/2026

Lei nº 705/2026
Buriti Alegre/GO, 18 de maio de 2026

"Institui a Política Municipal de Transparência das Emendas Parlamentares destinadas ao Município de Buriti Alegre/GO e dá outras providências."

O PREFEITO MUNICIPAL DE BURITI ALEGRE, ESTADO DE GOIÁS, faz saber que a Câmara Municipal aprovou e eu, sanciono a seguinte Lei:

Art. 1º Fica instituída a Política Municipal de Transparência das Emendas Parlamentares destinadas ao Município de Buriti Alegre/GO, com o objetivo de garantir publicidade, controle social e acesso à informação.

Art. 2º O Poder Executivo Municipal disponibilizará, em seu site oficial, seção específica denominada "Emendas Parlamentares", contendo informações atualizadas.

§1º As informações deverão ser atualizadas periodicamente.

§2º O acesso deverá ser simples e acessível.

Art. 3º Deverão ser divulgadas, no mínimo:

I – nome do autor da emenda;
II – valor total destinado;
III – órgão beneficiado;
IV – objeto da aplicação;
V – data do repasse;
VI – valor pago;
VII – plano de trabalho;
VIII – andamento da execução;
IX – previsão de conclusão;
X – situação da execução: recebida, iniciada, em execução, concluída ou devolvida.

Art. 4º A Câmara Municipal disponibilizará link de acesso em seu site.

Art. 5º O descumprimento desta Lei poderá gerar penalidades conforme a Lei nº 12.527/2011.

Art. 6º Esta Lei não gera novas despesas obrigatórias.

Art. 7º O Poder Executivo poderá regulamentar esta Lei.

Art. 8º As despesas correrão por dotações próprias.

Art. 9º Esta Lei entra em vigor em 30 dias após publicação.

GABINETE DO PREFEITO MUNICIPAL DE BURITI ALEGRE, Estado de Goiás, aos dezoito dias do mês de maio do ano de dois mil e vinte e seis (18.05.2026).

GARIBALDO FERREIRA DE SANTANA NETO
Prefeito Municipal de Buriti Alegre

Publicado por:
Gabriela Alves Ferreira
Código Identificador:2504D115

SECRETARIA DE ADMINISTRAÇAO
EXTRATO CONTRATO Nº 033/2026 - FALOU TELECOMUNICAÇÕES LTDA.

EXTRATO CONTRATO Nº **033/2026**	Processo nº **2757/2026**
Modalidade de Licitação	Dispensa de Licitação
Fundamentação	Art. 75, Inciso II, da Lei 14.133/21 e alterações posteriores.
Contratante	**PREFEITURA MUNICIPAL DE BURITI ALEGRE**, pessoa física de direito público interno, inscrita no CNPJ sob o n.º 01.345.909/0001-44.
Contratada	**FALOU TELECOMUNICAÇÕES LTDA**, pessoa jurídica de direito privado, regularmente inscrita no CNPJ nº. 15.500.241/0001-77, situada na Avenida Clóvis Rodrigo do Vale nº 130, Quadra AA, Lote 1 e 2, Alto da Serra, Goiatuba – Goiás, CEP nº 75.600-000, neste ato representada pelo senhor **Fernando Sousa da Silva Ferraz**, portador da Carteira de Identidade nº 3643701 DGPC-GO e do CPF n.º 902.023.841-87.
Objeto	Fornecimento de circuitos de telecomunicações dedicados em serviços de transporte de dados de vídeo monitoramento através de fibra óptica em rede VLAN e manutenção corretiva para interligação de 14(catorze) pontos em Unidades Administrativas do Município que deverão ser entregues instalados e em perfeito funcionamento. Deverão ser ainda fornecidos os materiais necessários para instalação/funcionamento, incluindo, se necessário, licenças, parte elétrica, rede lógica, aterramento e fontes de energia, implantação, instalação e manutenção para interligação dos próprios da Prefeitura Municipal de Buriti Alegre – GO.
Dotação	**03 – Prefeitura Municipal de Buriti Alegre** 03.02 – Secretaria de Administração e Planejamento 03.02.04 – Administração 03.02.04.122 – Administração Geral 03.02.04.122.0438 – Administração Geral 03.02.04.122.0438.2.011 – **Manutenção das Atividades da Secretaria de Administração e Planejamento** **0051** - 3.3.90.40 – Serviços de Tecnologia da Informação e Comunicação (TIC) **Subelemento: 16 – Tratamento de Dados** Fonte de Recursos: 100 – Recursos Ordinários
Valor do contrato	**R$ 15.000,00 (Quinze Mil Reais).**
Vigência	O prazo de vigência é de **12 (doze) meses, contados a partir do dia 23 de maio de 2026**, podendo ser alterado, aditivado, prorrogado ou rescindido nos termos do artigo 107 da Lei 14.133/2021.
Recursos	Recursos Ordinários.
Data da assinatura	21/05/2026

O Gabinete do Prefeito do Município de Buriti Alegre – GO, no uso das atribuições que o cargo lhe confere, bem assim a Lei Orgânica do Município, **DECLARA** em atendimento ao disposto no § único do art. 72, da Lei Federal 14.133/21, que o extrato do contrato, foi publicado no placar de avisos da prefeitura no local de costume, para ciência dos interessados, pelo prazo que determina a lei.

Por ser verdade, firmo a presente declaração.

Buriti Alegre-GO, 21 de Maio de 2026.

GARIBALDO FERREIRA DE SANTANA NETO
Prefeito Municipal

Publicado por:
Alessandra Inacio Moreira
Código Identificador:37DD72B9

SECRETARIA DE EDUCAÇAO
PRIMEIRO TERMO ADITIVO DO CONTRATO N° 001/2025 CELEBRADO ENTRE O FUNDEB – FUNDO DE MANUTENÇÃO E DESENVOLVIMENTO DA EDUCAÇÃO BÁSICA E DE VALORIZAÇÃO DOS PROFISSIONAIS DA EDUCAÇÃO DO MUNICÍPIO DE BURITI ALEGRE E A EMPRESA EMEC – EMPRESA METROPOLITN DE CONST

TERMO ADITIVO N° 01/2026.

PRIMEIRO TERMO ADITIVO DO CONTRATO N° 001/2025 CELEBRADO ENTRE O FUNDEB – FUNDO DE MANUTENÇÃO E DESENVOLVIMENTO DA EDUCAÇÃO BÁSICA E DE VALORIZAÇÃO DOS PROFISSIONAIS DA EDUCAÇÃO DO MUNICÍPIO DE BURITI ALEGRE E A EMPRESA EMEC – EMPRESA METROPOLITN DE CONSTRUÇÃO LTDA.

PREÂMBULO:

Pelo presente instrumento particular de Termo Aditivo ao **CONTRATO N.º 001/2025**, de um lado o **FUNDEB - Fundo de Manutenção e Desenvolvimento da Educação Básica e de Valorização dos Profissionais da Educação do município de Buriti Alegre**, Estado de Goiás, inscrita no CNPJ sob o nº 29.945.812/0001-91, com sede na Rua Goiás, nº 563, esquina com a Avenida José messias Ferreira, centro, CEP nº 75.660-00, nesta cidade de Buriti Alegre, Estado de Goiás, neste ato representado pela sua gestora a Srª

Cristiane Aparecida Ferreira, portadora da cédula de Identidade n° 3.869.752 - SPTC /GO, e CPF n° 925.455.721-87, residente e domiciliado neste município de Piracanjuba/GO, aqui denominado simplesmente de **CONTRATANTE,** e de outro lado a empresa **EMEC EMPRESA METROPOLITANA DE CONSTRUÇÃO LTDA**, pessoa jurídica, devidamente inscrita no CNPJ sob nº 39.860.260/0001-72, sediada na Avenida Contorno dos Ipês – Trecho 2, nº 2.573, Qd. 48, Lt. 77, Residencial Goiânia Golfe Clube, CEP nº 74.884-753, Goiânia, Estado de Goiás, neste ato representada pela sua sócia e proprietária a senhora Amanda Rezende Carvalho Freire Lobo, doravante denominada **CONTRATADA, AJUSTAM,** por este apostilamento, nos termos do art. 136 da Lei Federal nº 14.133/21, **Processo Administrativo nº 2634/2025**, nos seguintes termos**:**

CLÁUSULA PRIMEIRA – **DO OBJETO**

O presente Termo Aditivo tem por objeto o acréscimo de valor contratual, conforme justificativa em anexo no **Processo Administrativo N° 2634/2026.**

2. CLÁUSULA SEGUNDA – DO VALOR DO REAJUSTE E VIGÊNCIA

Fica concedido o reajuste contratual, com efeito a partir da assinatura do presente termo, cujo valor reajustado será de **R$ 258.780,00 (duzentos cinquenta e oito mil setecentos e oitenta reais)**, em razão da necessidade de **adequação do projeto da quadra poliesportiva**, contemplando:

O **aumento das dimensões da quadra**, que passará a medir **16m x 30m**, visando melhor atender às demandas esportivas e pedagógicas da unidade;

A **alteração do sistema de cobertura**, passando do modelo originalmente previsto para **cobertura em duas águas**, proporcionando maior eficiência no escoamento de águas pluviais, melhor ventilação e maior durabilidade da estrutura, correspondente a:

2.1. Parágrafo Primeiro – 34,05 % (trinta e quatro vírgula zero cinco por cento), visto tais alterações **não implicam mudança na finalidade do objeto contratado**, tratando-se apenas de adequações técnicas necessárias para melhoria da qualidade da obra, conforme detalhado no projeto atualizado em anexo.

Discriminação dos Serviços	Valor do Contrato	Valor do Acréscimo	Valor Após o Acréscimo	Diferença em Valor para Empenho
Contratação de pessoa jurídica especializada de engenharia civil, com regime de execução na forma de empreitada por preço unitário, para a prestação de serviços na reforma e construção do prédio da Escola Municipal Blandina Vasconcelos Alamy, localizada na Avenida José Messias Ferreira esquina com a Rua Tomaz de Aquino Muniz Calado, no setor Caládia, neste Município de Buriti Alegre - GO.	R$ 760.000,00	R$ 258,780,00	R$ 1.018,790	**R$ 258.780,00**

3. CLÁUSULA TERCEIRA – A Cláusula Segunda passa a ter a seguinte redação:

CLÁUSULA SEGUNDA – DA DOTAÇÃO ORÇAMENTÁRIA

2.1 – Os créditos orçamentários para a execução das despesas estão consignados no Orçamento do Município de Buriti Alegre, na seguinte dotação orçamentária:

04 – FUNDEB DE BURITI ALEGRE
04.01 – Fundo Gestão e Movimentação do FUNDEB
04.01.12 - Educação
04.01.12.361 – - Ensino Fundamental
04.01.12.361.1238 – Todos Por uma Educação Melhor
04.01.12.361.1238.1.088 – **Construção/Ampliação e Reforma de Escola**
0187 – 4.4.90.51 - Obras e Instalações
Subelemento 00 – Obras e Instalações
Fonte de Recursos: 119 – FUNDEB 30%

4. CLÁUSULA QUARTA – DA FUNDAMENTAÇÃO LEGAL
A alteração contratual de que trata este instrumento é baseada no Art. 125 da Lei nº 14.133/21.

5. CLÁUSULA QUINTA – DA RATIFICAÇÃO

Fica ratificadas todas as demais cláusulas e condições anteriormente avençadas, não alteradas pelo presente Termo Aditivo.

E por estarem assim justas e acordadas, as partes assinam o presente instrumento, em 03 (três) vias de igual teor e forma para um só efeito legal, na presença das testemunhas abaixo nominadas.

Buriti Alegre/GO, 22 de Maio de 2026.

CRISTIANE APARECIDA FERREIRAA
Gestora do FUNDEB
Contratante

EMEC – EMPRESA METROPOLITANA DE CONSTRUÇÃO LTDA
CNPJ nº 39.860.260/0001-72
Contratada

TESTEMUNHAS:
1. _____
CPF:
2. _____
CPF:

Publicado por:
Alessandra Inacio Moreira
Código Identificador:574C39D9

ESTADO DE GOIÁS
MUNICÍPIO DE BURITI DE GOIÁS

FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL E COMUNITÁRIA BURITI DE GOIÁS
EXTRATO DE PUBLICAÇÃO DE CONTRATO

EXTRATO DE PUBLICAÇÃO DE CONTRATO
PROCESSO ADMINISTRATIVO 453/2026

FUNDAMENTAÇÃO: Lei Federal n. º 14.133, de 01/04/2021 e suas alterações posteriores, nos termos, Dispensa de Licitação 053/2026.
NUMERO DO CONTRATO: 074/2026 - FMAS
CONTRATANTE: SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL.
CONTRATADA: BRASIL ILUMINAÇÃO E CONSTRUÇÃO LTDA, inscrito no CNPJ: 17.435.476/0001-58.
OBJETO: Contratação de empresa para aquisição de **itens de armarinhos** para apoiar na execução de grupos com mulheres do Serviço de Proteção e Atendimento Integral da Família – PAIF executados pelo Centro de Referência de Assistência Social para atender as demandas da Secretaria de Assistência Social da Prefeitura Municipal de Buriti de Goiás, de 22/05/2026 a 31/12/2026.
FORMA DE PAGAMENTO: Após a apresentação da Nota Fiscal
VALOR DO CONTRATO: R$ 43.780,45 (quarenta e três mil setecentos e oitenta reais e quarenta e cinco centavos)
DOTAÇÃO ORÇAMENTÁRIA: 01.31.2.015.8.244.0031.3.3.90.30 Ficha 284
Data Assinatura: 22/05/2026.
As despesas decorrentes da execução do presente instrumento ocorrerão à conta da dotação orçamentária vigente, de acordo com as disposições contidas na Lei Federal n.º 4.320/64.
CERTIFICO e **DOU FÉ**, que, o presente extrato resumido de contrato foi divulgado e mantido à disposição do público em sítio eletrônico oficial, conforme determinação do parágrafo único do art. 72 da Lei 14.133/2021

Buriti de Goiás - Go, aos 22 dias de maio de 2026.

MARCO ANTONIO DE LIMA SILVA
Agente de Contratação

Publicado por:
Marco Antonio de Lima Silva
Código Identificador:70A6E478

ESTADO DE GOIÁS
MUNICÍPIO DE CACHOEIRA ALTA

FUNDO MUNICIPAL DE CULTURA
O MUNICÍPIO DE CACHOEIRA ALTA - GO EXTRATO DO 1º TERMO ADITIVO AO CONTRATO FMC Nº. 004/2025

O **FUNDO MUNICIPAL DA CULTURA DE CACHOEIRA ALTA** CNPJ n° **59.328.343/0001-22,** torna público o extrato do 1º Termo Aditivo nº 004/2025, processo de **DISPENSA DE LICITAÇÃO Nº 320/2025,** contratada: **ELI ALVES FRANCO 23135018172,** CNPJ nº **32.676.807/0001-35.** Objeto: **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇOS DE SONORIZAÇÃO NA FEIRINHA DA GENTE QUE ACONTECE TODA TERÇA-FEIRA DA SEMANA, FAZENDO O USO DA VOZ NA CONDUÇÃO DO EVENTO, PROMOVENDO DIVULGAÇÕES, NOTICIANDO FATOS, LENDO TEXTOS E FALAS, ANUNCIANDO PRODUTOS E ENTRETENDO O PÚBLICO.** Valor: **R$ 8.400,00 (oito mil, quatrocentos reais),** Vigência: 16/05/2026 à 15/05/2027, Data de assinatura: **06/05/2026.**

LUCIENE GUIMARÃE FRANCO
Gestora do FMC

Publicado por:
Nathalia Vieira de Freitas
Código Identificador:24675DE2

FUNDO MUNICIPAL DE SAÚDE
FUNDO MUNICIPAL DE SAÚDE DE CACHOEIRA ALTA - GO EXTRATO DO CONTRATO N.º 042/2026
CREDENCIAMENTO N.º 004/2026

O **FUNDO MUNICIPAL DE SAÚDE DE CACHOEIRA ALTA – GO**, CNPJ/MF sob o nº **08.288.700/0001-35,** torna público o Extrato do Contrato para Prestação de Serviços nº. 042/2026, proveniente do Credenciamento nº. 004/2026. Prestador (a): **MARLA LORRAINE FABRIS,** CPF Nº: **132.120.066-84** Objeto: **CONTRATAÇÃO DE PRESTAÇÃO DE SERVIÇOS DE TÉCNICA DE ENFERMAGEM ESF.** Valor estimado **R$ 22.400,00 (vinte e dois mil, quatrocentos reais).** Vigência: 05/05/2026 à 05/01/2027. Data de assinatura: **05/05/2026.**

Cachoeira Alta - GO, 05 de maio de 2026.

WESLAINE ALVES DA MATA
Gestora do FMS

Publicado por:
Nathalia Vieira de Freitas
Código Identificador:41ADE582

FUNDO MUNICIPAL DE SAÚDE
FUNDO MUNICIPAL DE SAÚDE DE CACHOEIRA ALTA - GO EXTRATO DO CONTRATO N.º 049/2026
CREDENCIAMENTO N.º 004/2026

O **FUNDO MUNICIPAL DE SAÚDE DE CACHOEIRA ALTA – GO**, CNPJ/MF sob o nº **08.288.700/0001-35,** torna público o Extrato do Contrato para Prestação de Serviços nº. 049/2026, proveniente do Credenciamento nº. 004/2026. Prestador (a): **TATIANE OLIVEIRA MOTA,** CPF Nº: **076.323.441-95.** Objeto: **CONTRATAÇÃO DE PRESTAÇÃO DE SERVIÇOS DE TÉCNICA DE ENFERMAGEM ESF.** Valor estimado **R$ 22.640,00 (vinte e dois mil, seiscentos e quarenta reais).** Vigência: 05/05/2026 à 05/01/2027. Data de assinatura: **05/05/2026.**

Cachoeira Alta - GO, 05 de maio de 2026.

WESLAINE ALVES DA MATA
Gestora do FMS

Publicado por:
Nathalia Vieira de Freitas
Código Identificador:F4AC6F14

SECRETARIA DE GESTÃO ADMINISTRATIVA E PLANEJAMENTO
MUNICÍPIO DE CACHOEIRA ALTA - GO EXTRATO DE RETIFICAÇÃO DO CONTRATO N.º 032/206
CREDENCIAMENTO N.º 003/2026

O **MUNICÍPIO DE CACHOEIRA ALTA - GO,** CNPJ/MF sob o nº **02.056.760/0001-46,** torna público o extrato de retificação do Contrato nº. 032/2026, proveniente do Credenciamento nº. 003/2026. Prestador: **MARCOS ANTÔNIO LOPES BEGER,** *Onde se lê* **R$ 10.185,60 (dez mil, cento e oitenta e cinco reais, sessenta centavos),** *Leia-se* **R$ 10.187,40 (dez mil, cento e oitenta e sete reais, quarenta centavos).**

Cachoeira Alta - GO, 06 de maio de 2026.

SÉRGIO DE ALMEIDA FERREIRA
Gestor do Poder Executivo
Órgão Gerenciador

Publicado por:
Nathalia Vieira de Freitas
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SECRETARIA DE GESTÃO ADMINISTRATIVA E PLANEJAMENTO
MUNICÍPIO DE CACHOEIRA ALTA - GO EXTRATO DO CONTRATO N.º 035/2026 CONCORRÊNCIA N.º 002/2026

O **MUNICÍPIO DE CACHOEIRA ALTA – GO,** CNPJ/MF sob o nº **02.056.760/0001-46,** e o **FUNDO MUNICIPAL DE EDUCAÇÃO,** CNPJ/MF sob o nº **45.806.349/0001-53** torna público o extrato do Contrato nº. 035/2026, proveniente da Concorrência n.º 002/2026. Prestador: **IMEX CONSTRUTORA LTDA.** CNPJ nº **27.112.137/0001-94.** Objeto: **Obra de repactuação, para construção de remanescente de creche pro infância, conforme projeto básico anexo, recurso originário de convênio FNDE nº 8816/2014.** Valor **R$ 1.180.000,00 (um milhão, cento e oitenta mil reais).** Vigência: 7 meses contatos da emissão da Ordem de Serviço.

Cachoeira Alta - GO, 21 de maio de 2026.

MARCELO BATISTA DE PAULA
Prefeito Municipal

LUCIENE GUIMARÃES FRANCO
Gestora do FME

Publicado por:
Nathalia Vieira de Freitas
Código Identificador:6B245C63

SECRETARIA DE GESTÃO ADMINISTRATIVA E PLANEJAMENTO
MUNICÍPIO DE CACHOEIRA ALTA - GO EXTRATO DO CONTRATO N.º 036/2026 DISPENSA DE LICITAÇÃO 14.133 N.º 669/2026

O **MUNICÍPIO CACHOEIRA ALTA – GO**, CNPJ/MF sob o nº **02.056.760/0001-46**, torna público o extrato do Contrato nº. 036/2026, proveniente da Dispensa de Licitação nº. 669/2026. Prestador: **33.913.759 VALCENIR SEBASTIAO DE ASSIS,** inscrita no CNPJ/MF sob nº **33.913.759/0001-14.** Objeto: **Contratação de empresa para prestação de serviços de mestre de cerimônias, bem como a locução, produção, apresentação de vídeos e mídias institucionais, atendendo às demandas da Prefeitura Municipal de Cachoeira Alta.** Valor de **R$ 36.000,00**

(trinta e seis mil reais). Vigência da sua assinatura em 21 de maio de 2026 até dia 21 de maio 2027, a partir da data de sua assinatura.

Cachoeira Alta - GO, 21 de maio de 2026.

SÉRGIO DE ALMEDIA FERREIRA
Gestor do Executivo

Publicado por:
Nathalia Vieira de Freitas
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ESTADO DE GOIÁS
MUNICÍPIO DE CACHOEIRA DE GOIÁS

SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO
RETIFICAÇÃO AVISO DE INTENÇÃO DE CONTRATAÇÃO DISPENSA DE LICITAÇÃO COM BASE NO ART. N°75, INCISO II DA LEI 14.133/2021

RETIFICAÇÃO
AVISO DE INTENÇÃO DE CONTRATAÇÃO
DISPENSA DE LICITAÇÃO COM BASE NO ART. N°75, INCISO II da Lei 14.133/2021

O MUNICÍPIO DE CACHOEIRA DE GOIÁS - GOIÁS, inscrito no CNPJ nº02.134.820/0001-44, por intermédio da sua Comissão de Contratação, torna público a **intenção** de adquirir **Contratação de empresa especializada para a prestação de serviços de assessoria e consultoria técnica visando à regularização de itens pendentes junto ao CAUC, referentes aos exercícios de 2021,2022,2023,2024 e 2025, com o objetivo de assegurar a adimplência do Município perante os órgãos federais e viabilizar a celebração de convênios, contratos de repasse e recebimento de transferências voluntárias da União**, segundo os requisitos estabelecidos no Termo de Referência, que pode ser retirado do site oficial do Município (cachoeiradegoias.go.gov.br/), para a qual será utilizado o critério de julgamento de menor preço, nos termos do artigo 33, inciso I, da Lei Federal nº 14.133/21.

As propostas das empresas interessadas deverão ser encaminhadas ao e-mail cpl.cachoeira@hotmail.com , WhatsApp (64)98482-1176 ou ainda entregues na Comissão de Licitação da prefeitura de Cachoeira de Goiás -Go no Endereço: Rua Coronel Seabra Guimãres,N°321,Centro, Cachoeira de Goiás-GO,até às 17:00 horas do dia **12/05/2026**, com referência ao procedimento de dispensa de licitação, do processo nº 1420/**2026.**

Para efeito de seleção das propostas as empresas interessadas deverão encaminhar ao município os seguintes documentos:
- Prova de inscrição no Cadastro Nacional de Pessoa Jurídica - Cartão CNPJ, que deve ser compatível com o objeto da contratação;
- Contrato Social em vigor (Consolidado), devidamente registrado, que deve ser compatível com o objeto da contratação;
– Certidões Negativas de Débitos relativos à União, Estado, Município sede da empresa interessada e Município de Cachoeirad e Goiás - Go; certidão FGTS e Certidão Negativa de Débitos Trabalhistas (CNDT).
–Proposta nos termos do Termo de Referência ou modelo apresentado pela administração pública;

As demais condições da contratação encontram expressas no Termo de Referência.

Cachoeira de Goiás - GO, 07 de MAIO de 2026.

JOSY MEIRE SILVA
Agente de Contratação
Cachoeira de Goiás -GO

Publicado por:
Josy Meire Silva
Código Identificador:98E40A54

ESTADO DE GOIÁS
MUNICÍPIO DE CACHOEIRA DOURADA

SECRETARIA DE LICITAÇÃO E CONTRATOS
AVISO DE CONTRATAÇÃO DIRETA

AVISO DE CONTRATAÇÃO DIRETA
DISPENSA DE LICITAÇÃO
PROCESSO ADMINISTRATIVO Nº 5469/2026
MODALIDADE: DISPENSA DE LICITAÇÃO

A PREFEITURA MUNICIPAL DE CACHOEIRA DOURADA - GO, Pessoa Jurídica de Direito Público Interno, inscrita no CNPJ sob o n° 00.079.806/0001-17, com sede na Praça dos Três Poderes, n° 10, Centro, Cachoeira Dourada, Estado de Goiás, representado pelo Agente de Contratação, Sr. Gabriel Rodrigues Izidoro Mesquita, vem, por meio deste, COMUNICAR a todos interessados, a que deseja **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA O FORNECIMENTO DE PEÇAS AUTOMOTIVAS, COMPONENTES MECÂNICOS E INSUMOS, BEM COMO PARA PESTAÇÃO DE SERVIÇO DE MANUTENÇÃO EM BOMBA INJETORA, SOLDA, MONTAGEM, AJUSTES E DEMAIS INTERVENÇÕES CORRELATAS, DESTINADOS Á RECUPERAÇÃO E RESTABELECIMENTO DAS CONDIÇÕES OPERACIONAIS DO CAMINHÃO PERTENCENTE Á FROTA MUNICIPAL, PLACA PQLAJ84, NO ÂMBITO DA SECRETARIA DE TRANSPORTE MUNICIPAL DE CACHOEIRA DOURADA-GO.**
1.1. Lei nº 14.133/2021, art. 75, inciso I e § 3º.
Decreto Municipal nº 1482/2023.
Instrução Normativa nº 09/2023 do TCMGO (no que couber);
O presente aviso possui status de Edital, subsidiando-se, portanto, nos princípios a ele aplicáveis.

OBJETO:

2.1 **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA O FORNECIMENTO DE PEÇAS AUTOMOTIVAS, COMPONENTES MECÂNICOS E INSUMOS, BEM COMO PARA PESTAÇÃO DE SERVIÇO DE MANUTENÇÃO EM BOMBA INJETORA, SOLDA, MONTAGEM, AJUSTES E DEMAIS INTERVENÇÕES CORRELATAS, DESTINADOS Á RECUPERAÇÃO E RESTABELECIMENTO DAS CONDIÇÕES OPERACIONAIS DO CAMINHÃO PERTENCENTE Á FROTA MUNICIPAL, PLACA PQLAJ84, NO ÂMBITO DA SECRETARIA DE TRANSPORTE MUNICIPAL DE CACHOEIRA DOURADA-GO.**
2.2. Serão aceitos objetos que preencham todos os requisitos descritos no Termo de Referência ou se comprovadamente forem de qualidade superior, devendo ser apontado na proposta.

3. JUSTIFICATIVA:

3.1. A contratação direta se justifica em conformidade com a legislação vigente (Lei 14.133/21), com o Decreto Municipal nº 1482/2023 e com a Instrução Normativa nº 09/2023 do TCMGO, que dispõe sobre os requisitos para a realização de dispensa de licitação.
3.2. Ainda, a contratação direta mostra-se mais viável em decorrência de que imprimirá maior celeridade à contratação pretendida, bem como ao fato de que a Administração não irá necessitar de maiores quantidades deste objeto no corrente exercício, sendo que a opção por este método se mostra mais econômico tanto do ponto de vista financeiro quanto técnico, o que possibilita uma desoneração da máquina pública, homenageando assim o próprio interesse público.

4. DOS VALORES REFERENCIAIS

4.1. Conforme o parágrafo 3º do artigo 75 da Lei 14.133/21 (Nova Lei de Licitações), a Administração poderá obter propostas adicionais de eventuais interessados, inclusive das empresas que já apresentaram orçamentos, com o objetivo de selecionar a proposta mais vantajosa.
4.2. No presente caso, o Departamento de compras juntamente realizou levantamento de preços em tabelas oficiais, nos termos do Decreto Municipal N. 1.482/23, **COM VALOR REFERENCIAL**

PARA PRESTAÇÃO DE SERVIÇO É DE R$46.293,25 (Quarenta e seis mil, duzentos e noventa e três reais e vinte e cinco centavos), E O VALOR REFERENCIAL PARA AQUISIÇÃO DAS PEÇAS É DE R$51.651,37 (Cinquenta e um mil, seiscentos e cinquenta e um reais e trinta e sete centavos) totalizando o VALOR GLOBAL 97.944,62 (noventa e sete mil, novecentos e quarenta e quatro reais e sessenta e dois centavos), conforme pesquisa de mercado realizada e detalhada no Termo de Referência, observando os parâmetros estabelecidos pela Instrução Normativa nº 09/2023 do TCMGO.

5. PARTICIPAÇÃO DAS EMPRESAS E SELEÇÃO DE PROPOSTA MAIS VANTAJOSA:

5.1. As empresas interessadas deverão apresentar propostas de preço, iguais ou inferiores ao valor estimado, **até às 09:00 horas do dia 28/05/2026**, exclusivamente por meio do e-mail dispensas@cachoeiradourada.go.gov.br.
5.2. A proposta mais vantajosa será selecionada com base no menor preço, considerando todas as peculiaridades do objeto, incluindo despesas de entrega, formas de execução, garantias, e outros requisitos que devem ser informados no envio das propostas. As especificações técnicas mínimas e os requisitos de habilitação previstos neste Aviso, no Termo de Referência e na Instrução Normativa nº 09/2023 do TCMGO também devem ser atendidos.
5.3. A proposta deverá ser fornecida no modelo constante no Anexo I deste Aviso, sob pena de rejeição.
5.4. Somente serão aceitas propostas em desconformidade com o modelo apresentado se esta preencherem todos os requisitos constantes do modelo, contemplarem o Termo de Referência e este aviso.

6. REQUISITOS DE HABILITAÇÃO:

6.1. Os documentos de habilitação deverão ser enviados juntamente com a proposta de preço, em formato PDF, e devem comprovar os seguintes requisitos, em conformidade com a Lei 14.133/2021:
I - Jurídica;
II - Técnica;
III - fiscal, social e trabalhista;
IV - Econômico-financeira.
Habilitação Jurídica (Art. 66):
Comprovação de existência jurídica da pessoa e, quando cabível, de autorização para o exercício da atividade a ser contratada.

Qualificação Técnica (Art. 67):
Apresentação de profissional registrado no conselho profissional competente, quando for o caso.

• Certidões ou atestados que demonstrem capacidade operacional na execução de serviços similares.
• Indicação do pessoal técnico, das instalações e do aparelhamento adequados e disponíveis para a realização do objeto da contratação.
• Prova do atendimento de requisitos previstos em lei especial, quando for o caso.
• Registro ou inscrição na entidade profissional competente, quando for o caso.
• Declaração de que o licitante tomou conhecimento de todas as informações e das condições locais para o cumprimento das obrigações objeto da licitação.

Regularidade Fiscal, Social e Trabalhista (Art. 68):
Inscrição no CPF ou CNPJ.

• Inscrição no cadastro de contribuintes estadual e/ou municipal, se houver.
• Regularidade perante a Fazenda federal, estadual e/ou municipal.
• Regularidade relativa à Seguridade Social e ao FGTS.
• Regularidade perante a Justiça do Trabalho.
• Declaração de cumprimento do disposto no inciso XXXIII do art. 7º da Constituição Federal.

Microempresas e empresas de pequeno porte deverão apresentar as certidões, ainda que vencidas ou positivas, contudo, estas somente poderão ser exigidas no ato da assinatura do contrato ou da emissão da Ordem de Fornecimento/Serviço, nos termos do Art. 4º da Lei 14.133 e da Lei 123/06.

Qualificação Econômico-Financeira (Art. 69):

• Certidão negativa de feitos sobre falência expedida pelo distribuidor da sede do licitante.

TERMO DE REFERÊNCIA:

O Termo de Referência contendo as especificações técnicas, quantidades e demais informações relevantes para a contratação está disponível no site da Prefeitura Municipal de Cachoeira Dourada, no endereço eletrônico: Licitação (cachoeiradourada.go.gov.br).

DIVULGAÇÃO DO RESULTADO:

A divulgação do resultado final será realizada até o fim do expediente (17h00min) do dia subsequente ao dia do fechamento das propostas, com intuito de analisar a documentação e as propostas dos participantes, evitando erros e julgamentos equivocados. A comunicação se dará por meio de Publicação no PNCP e no Diário Oficial do Município, podendo ainda ser informada por e-mail e/ou através do sítio eletrônico oficial do Poder Executivo de Cachoeira Dourada – GO.
O prazo para divulgação poderá ser prorrogado por até 03 (três) dias, caso haja interposição de recurso ou pedido de esclarecimento.

POSSIBILIDADE DE RECURSO:

Qualquer pessoa é parte legítima para impugnar o edital de dispensa por irregularidade na aplicação da Lei 14.133/2021 ou para solicitar esclarecimento sobre os seus termos, devendo protocolar o pedido até 1 (um) dia útil antes da data de divulgação do resultado. Havendo recurso ou impugnação, a data do resultado será prorrogada por mais três dias úteis. A resposta à impugnação ou ao pedido de esclarecimento será divulgada em sítio eletrônico oficial no prazo de até 1 (um) dia útil, limitado ao último dia útil anterior à nova data de divulgação do resultado. Durante o prazo de prorrogação, não serão aceitas novas propostas.

Dos atos da Administração decorrentes da aplicação desta Lei cabem:
Recurso, no prazo de 1 (um) dia útil, contado da data de intimação ou de lavratura da ata, em face de:
Ato que defira ou indefira pedido de pré-qualificação de interessado ou de inscrição em registro cadastral, sua alteração ou cancelamento;
Julgamento das propostas;
Ato de habilitação ou inabilitação de licitante;
Anulação ou revogação da dispensa;
Extinção do contrato, quando determinada por ato unilateral e escrito da Administração.

• Pedido de reconsideração, no prazo de 1 (um) dia útil, contado da data de intimação, relativamente a ato do qual não caiba recurso hierárquico.

9.3. Será assegurado ao licitante vista dos elementos indispensáveis à defesa de seus interesses. O recurso e o pedido de reconsideração terão efeito suspensivo do ato ou da decisão recorrida até que sobrevenha decisão final da autoridade competente.

10. DISPOSIÇÕES FINAIS:

A participação neste processo implica na aceitação integral das condições deste Aviso, do Termo de Referência e da Instrução Normativa nº 09/2023 do TCMGO.
As empresas participantes poderão dirimir suas dúvidas pelos meios ofertados nesta carta.
No caso do procedimento restar fracassado, ou deserto, poderá o agente:
Republicar o procedimento;
Fixar prazo para que os fornecedores interessados possam adequar as suas propostas ou sua situação no que se refere à habilitação; ou

Valer-se, para a contratação, de proposta obtida na pesquisa de preços que serviu de base ao procedimento, se houver, privilegiando-se os menores preços, sempre que possível, e desde que atendidas às condições de habilitação exigidas.
A Administração reserva-se o direito de não contratar, anular ou revogar este processo, sem ônus para o órgão público.
Dúvidas e esclarecimentos poderão ser obtidos através do e-mail dispensas@cachoeiradourada.go.gov.br. ou pelo WhatsApp n. (64) 9664-8357

Cachoeira Dourada - GO, 22 de maio de 2026.

GABRIEL RODRIGUES IZIDORO MESQUITA
Agente de Contratação
Decreto 042/2025

Publicado por:
Rangelaynne Silveira Amaral
Código Identificador:A1DDCDDF

ESTADO DE GOIÁS
MUNICÍPIO DE CAÇU

DEPARTAMENTO DE COMPRAS E LICITAÇÕES
AVISO DE DISPENSA DE LICITAÇÃO

FUNDO MUNICIPAL DE SAÚDE DE CAÇU-GO
AVISO DE DISPENSA DE LICITAÇÃO

DISPENSA DE VALOR Nº. 009/2026 - FMS

O FUNDO MUNICIPAL DE SAÚDE DE CAÇU, com sede nesta cidade, Avenida Jataí, nº 839 Setor Vila Martins, Caçu-GO, inscrito no CNPJ/MF sob o nº 03.381.462/0001-94. Tipo: AVISO DE **DISPENSA DE LICITAÇÃO**. Amparo legal: **LEI 14.133/2021, ART. 75, II**. Data de início de apresentação de propostas: 25/05/2026 08:00 (horário de Brasília). Data de encerramento de propostas: 28/05/2026 17:00 (horário de Brasília). Objeto: **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO DE ESTABILIZADOR DE ALTA POTÊNCIA, MICROPROCESSADO E ISOLADO, NAS TENSÕES 110/220/380/380V, PELO PERÍODO DE 12 (DOZE) MESES, VISANDO ATENDER ÀS NECESSIDADES OPERACIONAIS DA UNIDADE HOSPITALAR DE CAÇU/GO.** VALOR ESTIMADO: **R$ 49.294,272** (**Quarenta e nove mil, duzentos e noventa e quatro reais e vinte e sete centavos e dois décimos de milésimo).**E-mail para envio da proposta e documentação: comprassaude@cacu.go.gov.br. Mais Informações: (64) 3656-6000.

Caçu, 22 DE MAIO de 2026.

Publicado por:
Flávia de Jesus Silva
Código Identificador:3F5060BF

ESTADO DE GOIÁS
MUNICÍPIO DE CAMPO LIMPO DE GOIÁS

PREFEITURA
AVISO DE LICITAÇÃO PREGÃO PRESENCIAL SRP Nº 003/2026 TIPO: MENOR PREÇO POR ITEM

A PREFEITURA MUNICIPAL DE CAMPO LIMPO DE GOIÁS, torna público que fará realizar no dia 09 DE JUNHO DE 2026, ÀS 09:00 horas, na sede da Prefeitura Municipal, localizada na Av. Baltazar Cardoso, nº 555, Jardim Sol de Verão, licitação na modalidade Pregão Presencial SRP nº 003/2026, para REGISTRO DE PREÇOS PARA FUTURA E EVENTUAL CONTRATAÇÃO DE PESSOA JURÍDICA ESPECIALIZADA PARA LOCAÇÃO DE CAMINHÃO CESTO AÉREO COM MOTORISTA/OPERADOR HABILITADO E QUALIFICADO E ELETRICISTA, DESTINADO À EXECUÇÃO DE SERVIÇOS DE MANUTENÇÃO E CONSERVAÇÃO DA ILUMINAÇÃO PÚBLICA MUNICIPAL, COMPREENDENDO VEÍCULO COM NO MÁXIMO 10 ANOS DE USO E CESTO AÉREO COM CAPACIDADE MÍNIMA DE ALCANCE DE 9,70 METROS, para atender as necessidades das Secretarias Municipais de Campo Limpo de Goiás-GO. O edital poderá ser acessado no site oficial do Município pelo o seguinte endereço: www.campolimpodegoias.go.gov.br . Maiores informações poderão ser obtidas de 2ª a 6ª feira no horário de 08:00 h às 17:00 h, no Departamento de Licitações, pelo fone (62) 3345 1241 ou pelo e-mail licitacaompmcl@outlook.com fone: (62) 9-9512-4714.

Campo Limpo de Goiás, 22 de maio de 2026.

VIVIAN MARIA DE GODOI HILARIO
Pregoeira

Publicado por:
Vivian Maria de Gogoi Hilario
Código Identificador:3B2AC830

PREFEITURA
AVISO DE SUSPENSÃO SINE DIE CHAMAMENTO PÚBLICO PARA CREDENCIAMENTO Nº 001/2026

O Município de Campo Limpo de Goiás torna público a **SUSPENSÃO SINE DIE** do Chamamento Público para Credenciamento nº 001/2026 (Processo nº 1101/2026), cujo objeto é o credenciamento para autorização de uso oneroso do espaço da lanchonete do Estádio Municipal Geraldo Francisco de Lima. A suspensão decorre do Despacho nº 070/2026 e visa à retificação da fase interna, especialmente do ETP e do Termo de Referência. Ficam suspensos os prazos, a sessão de abertura e o recebimento de novos pedidos. A reabertura ou republicação será oportunamente divulgada nos meios oficiais.

Campo Limpo de Goiás – GO, 21 de maio de 2026.

VIVIAN MARIA DE GODOI HILARIO
Pregoeira

Publicado por:
Vivian Maria de Gogoi Hilario
Código Identificador:71722098

PREFEITURA
EXTRATO DO TERMO DE APOSTILAMENTO

TERMO DE APOSTILAMENTO Nº 001/2026 à Ata de Registro de Preços nº 018/2025. **ESPÉCIE:** Apostilamento, na forma do art. 136, inciso II, da Lei nº 14.133/2021. **ORIGEM:** Pregão Presencial SRP nº 018/2025 — Processo Administrativo nº 7115/2025. **ÓRGÃO GERENCIADOR:** Município de Campo Limpo de Goiás/GO, CNPJ nº 04.216.593/0001-89. **FORNECEDOR REGISTRADO:** Solving Works LTDA, CNPJ nº 31.244.501/0001-47. **OBJETO:** Inclusão da Fonte de Recurso nº 127 - Transferências de Convênios - Estado Outros (não relacionados à educação/saúde/assistência social), vinculada à execução da Emenda Parlamentar Impositiva nº 1113, no valor de R$ 100.000,00 (cem mil reais), conforme nota de empenho constante dos autos, para fazer frente às despesas decorrentes da execução do objeto registrado, mantidos integralmente o objeto, os preços registrados, as condições de execução, a vigência e as obrigações assumidas pelas partes. **FUNDAMENTO:** Despacho nº 069/2026, de 21/05/2026, e art. 136, inciso II, da Lei nº 14.133/2021. **DATA:** 21 de maio de 2026. **SIGNATÁRIO:** Weverlin Roberto de Souza — Diretor Municipal de Compras e Licitações (Decreto nº 404/2026).

Campo Limpo de Goiás, 21 de maio de 2026.

VIVIAN MARIA DE GODOI HILARIO
Pregoeira

Publicado por:
Vivian Maria de Gogoi Hilario
Código Identificador:0B9D78AA

ESTADO DE GOIÁS
MUNICÍPIO DE CAMPOS BELOS

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO DECRETO Nº 049/2026. DE 20 DE MAIO DE 2026 "DISPÕE SOBRE A CONVOCAÇÃO DE APROVADO NO PROCESSO SELETIVO SIMPLIFICADO N.º 001/2025 E DÁ OUTRAS PROVIDÊNCIAS".

O PREFEITO DO MUNICÍPIO DE CAMPOS BELOS, Estado de Goiás, Pablo Geovanni Moreira Batista, no uso de suas atribuições legais e administrativas,

DECRETA:

Art. 1º - Fica convocado, para fins legal, a candidata **Joelsonita Soares Gomes Maciel** para o cargo de Professor Pedagogo Zona Urbana; aprovada no Processo Seletivo Simplificado n.º 001/2025, para preenchimento da vaga de Professor Pedagogo.

Art. 2º - Este Decreto entra em vigor na data de sua publicação.

REGISTRE-SE, PUBLIQUE-SE e CUMPRA-SE.

Gabinete do Prefeito Municipal de Campos Belos, aos 20 dias do mês de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal

Publicado por:
José Reinan de Araújo Lima
Código Identificador:13A301ED

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO PORTARIA Nº 391/2026. DE 18 DE MAIO DE 2026. "NOMEIA NO CARGO DE ASSESSOR ESPECIAL IV E DÁ OUTRAS PROVIDÊNCIAS".

O Prefeito Municipal de Campos Belos, Estado de Goiás, o Senhor **Pablo Geovanni Moreira Batista**, no uso de suas atribuições legais e administrativa.

R E S O L V E:

Art. 1º - Nomear o Srº. **Genésio Neres de Oliveira,** Portador do CPF nº 086.494.221-44 para ocupar, em comissão, o cargo de Assessor Especial IV com lotação na Secretaria Municipal de Ação Social, Cidadania, Juventude e Trabalho.

Art. 2º - Esta portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

Gabinete do Prefeito Municipal de Campos Belos, Estado de Goiás, 18 de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal

Publicado por:
José Reinan de Araújo Lima
Código Identificador:6944B3D3

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO PORTARIA Nº 392/2026. DE 19 DE MAIO DE 2026. "CONCEDE FÉRIAS AO SERVIDOR PÚBLICO MUNICIPAL E DÁ OUTRAS PROVIDÊNCIAS".

O Prefeito Municipal de Campos Belos, Estado de Goiás, o Senhor **Pablo Geovanni Moreira Batista**, no uso de suas atribuições legais e administrativas.
R E S O L V E:
Art. 1º - Conceder ao servidor público municipal o Sr**. Aniton da Costa Oliveira**, férias referente ao período aquisitivo de 19/05/2023 a 19/05/2024, sendo que a mesma será gozada do dia 19/05/2026 e término em 17/06/2026.
Art. 2º - Esta portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

Gabinete do Prefeito Municipal de Campos Belos, Estado de Goiás, 19 de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal

Publicado por:
José Reinan de Araújo Lima
Código Identificador:48127CDD

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO PORTARIA Nº 393/2026. DE 19 DE MAIO DE 2026. "CONCEDE FÉRIAS AO SERVIDOR PÚBLICO MUNICIPAL E DÁ OUTRAS PROVIDÊNCIAS".

O Prefeito Municipal de Campos Belos, Estado de Goiás, o Senhor **Pablo Geovanni Moreira Batista**, no uso de suas atribuições legais e administrativas.
R E S O L V E:
Art. 1º - Conceder ao servidor público municipal o Sr**. Sinval Ferreira da Silva**, férias referente ao período aquisitivo de 02/08/2024 a 02/08/2025, sendo que a mesma terá 1/3 convertido em dinheiro e os 20 serão gozados do dia 19/05/2026 e término em 07/06/2026.
Art. 2º - Esta portaria entrará em vigor a partir da data de sua publicação.
Registre-se, publique-se e cumpra-se.

Gabinete do Prefeito Municipal de Campos Belos, Estado de Goiás, 19 de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal

Publicado por:
José Reinan de Araújo Lima
Código Identificador:D61C5463

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO PORTARIA Nº 394/2026. DE 19 DE MAIO DE 2026. "CONCEDE FÉRIAS AO SERVIDOR PÚBLICO MUNICIPAL E DÁ OUTRAS PROVIDÊNCIAS".

O Prefeito Municipal de Campos Belos, Estado de Goiás, o Senhor **Pablo Geovanni Moreira Batista**, no uso de suas atribuições legais e administrativas.
R E S O L V E:
Art. 1º - Conceder ao servidor público municipal o Sr**. Valdeir da Costa Madureira**, férias referente ao período aquisitivo de 29/04/2025 a 29/04/2026, sendo que a mesma terá 1/3 convertido em dinheiro e os 20 serão gozados do dia 19/05/2026 e término em 07/06/2026.
Art. 2º - Esta portaria entrará em vigor a partir da data de sua publicação.
Registre-se, publique-se e cumpra-se.

Gabinete do Prefeito Municipal de Campos Belos, Estado de Goiás, 19 de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal

Publicado por:
José Reinan de Araújo Lima
Código Identificador:9BC15BE7

PREFEITURA MUNICIPAL DE CAMPOS BELOS/GO PORTARIA Nº 395/2026 20 DE MAIO DE 2026. "DETERMINA VIAGEM E CONCEDE AUXILIO ALIMENTAÇÃO AO SERVIDOR MUNICIPAL E DÁ OUTRAS PROVIDÊNCIAS".

O Prefeito Municipal do Município de Campos Belos-Go, o Senhor **Pablo Geovanni Moreira Batista**, no uso de suas atribuições que lhe são conferidas pelo Decreto Municipal de nº 026/2026 de 09 de março de 2026.

R E S O L V E:

Art. 1º - Determinar viagem ao servidor **Leandro Silva Oliveira**, portador do CPF de nº: 001.057.851-05, concursado, como Gestor de Resíduos Sólidos, lotado na Secretaria Municipal de Saúde, quando em viagem a cidade de Goiânia- GO, com finalidade de participar de uma capacitação sobre análise de processos de parcelamento do uso do solo urbano (loteamento, desmembramentos e conjuntos habitacionais) e análise de processos de extração de areia, cascalho e argila para utilização na construção civil e o uso rural.
Art. 2º - Conceder 03 (três) diárias no valor de 250,00 (duzentos e cinquenta) reais, perfazendo assim a importância de R$ 750,00 (setecentos e cinquenta reais). Autorizando a tesouraria o pagamento ao servidor acima mencionado.
Art. 3º - A viagem acontecerá com saída no dia 20 e retorno dia 22 de maio de 2026.
Registre-se, publique-se e cumpra-se.

Gabinete do Prefeito Municipal de Campos Belos GO, 20 de maio de 2026.

PABLO GEOVANNI MOREIRA BATISTA
Prefeito Municipal.

Publicado por:
José Reinan de Araújo Lima
Código Identificador:1E68CD37

ESTADO DE GOIÁS
MUNICÍPIO DE CRISTALINA

FUNDO MUNICIPAL DE SAUDE
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – SISTEMA DE REGISTRO DE PREÇOS 002/2026
OBJETO: Aquisição e instalação de aparelhos de ar-condicionado tipo Split, com tecnologia inverter, com o objetivo de atender às necessidades das unidades vinculadas ao Fundo Municipal de Saúde de Cristalina – GO, garantindo condições adequadas de climatização para o pleno funcionamento das atividades assistenciais e administrativas, na data de abertura onde se lê 02/06/2026 às 09:00 leia-se 10/06/2026 às 09:00, local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 12/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:07EBAC4B

FUNDO MUNICIPAL DE SAUDE
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – SISTEMA DE REGISTRO DE PREÇOS 027/2026
OBJETO: Aquisição e EPI para atender a garagem municipal, na data de abertura onde se lê 04/06/2026 às 09:00, leia-se 10/06/2026 às 10;00, local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 22/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:B65C019D

FUNDO MUNICIPAL DE SAUDE
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – 17/2026
OBJETO: **AQUISIÇÃO DE EQUIPAMENTO MÉDICO-HOSPITALAR (01 APARELHO DE ULTRASSONOGRAFIA), na** data de abertura onde se lê 05/06/2026 às 09:00 leia – se 10/06/2026 às 11:00 local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 22/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:A09AB03D

FUNDO MUNICIPAL DE SAUDE
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – 16/2026
OBJETO: **CONTRATAÇÃO DE EMPRESA PARA FORNECIMENTO E INSTALAÇÃO DE 01 APARELHO DE RAIO X FIXO DIGITAL, 01 IMPRESSORA DRY DE FILMES RADIOLÓGICOS, 01 NOBREAK E PACS,** na data de abertura 05//06/2026 às 14:00h leia – se 10/06/2026 às 14:00, local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 22/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:CED25EB5

PREFEITURA MUNICIPAL DE CRISTALINA
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – SISTEMA DE REGISTRO DE PREÇOS 035/2026
OBJETO: Aquisição de planificados para atender o Município de Cristalina -GO, data de abertura 10/06/2026 às 15:00, local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 22/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:5A889A37

PREFEITURA MUNICIPAL DE CRISTALINA
PREGÃO ELETRÔNICO

PREFEITURA MUNICIPAL DE CRISTALINA-GO
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO – SISTEMA DE REGISTRO DE PREÇOS 036/2026
OBJETO: Aquisição de refeições em marmitas para atender o Município de Cristalina -GO, data de abertura 10/06/2026 às 16:00, local Portal de Compras Públicas – www.portaldecompraspublicas.com.br; retirada do edital junto ao site

da prefeitura www.cristalina.go.gov.br. Informações: Tel: (61) 3612-3874. Ramal 206.

Cristalina 22/05/2026

NARA RUBIA APARECIDA DA SILVA
Agente de Contratação

Publicado por:
Nara Rubia Aparecida da Silva
Código Identificador:6A4376B6

ESTADO DE GOIÁS
MUNÍCIPIO DE FORMOSA

LICITAÇÃO
EXTRATO DE CONTRATO

EXTRATO DO CONTRATO 004/2026

Órgão: Secretaria Municipal de Saúde
N.º do Contrato: 004/2026
Modalidade de Licitação: Inexigibilidade 002/2026
N° do Processo Administrativo: 2427/2026 (CENTI), 2026002379 (PRODATA)
Fundamentação Legal: 74, inciso III, alínea "c", da Lei 14.133/2021.
Data da Assinatura: 03/03/2026
Data Inicial da Vigência: 03/03/2026
Data Final da Vigência: 03/03/2027
Objeto: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA PRESTAÇÃO DE SERVIÇOS TÉCNICOS ESPECIALIZADOS DE ASSESSORIA E CONSULTORIA JURÍDICA EM ESPECIAL DIREITO CONSTITUCIONAL, ADMINISTRATIVO E FINANCEIRO, ATUANDO NA PRESERVAÇÃO DO INTERESSE PÚBLICO DA SECRETARIA MUNICIPAL DE SAÚDE DE FORMOSA-GO.
Valor Global: R$ 540.000,00 (quinhentos e quarenta mil reais).
Tipo do Credor: Pessoa Jurídica.
Nome do Contratado: THELIO ELTON SOCIEDADE INDIVIDUAL DE ADVOCACIA.
CNPJ: 53.547.356/0001-06.

CERTIDÃO DE PUBLICAÇÃO

CERTIFICO que este extrato do Termo Aditivo foi afixado no mural de avisos dos atos oficiais da Secretária Municipal de Saúde de Formosa no dia 21 de maio de 2026.
Por ser verdade, firmo a presente.

Formosa - GO, 21 de maio de 2026.

LUCAS QUEIROZ SILVA LISBOA
Agente de Contratação
Decreto 2.821/2026

Publicado por:
Jocelaine Fatima Zanetti Mena Barreto
Código Identificador:35735C9E

LICITAÇÃO
EXTRATO DE CONTRATO

PREFEITURA MUNICIPAL DE FORMOSA
EXTRATO DO CONTRATO 002/2026

Nº Processo Administrativo: 4520/2026 (CENTI), 2026002164 (PRODATA).
Modalidade: INEXIGIBILIDADE nº 001/2026. Contrato: 002/2026 - CPL.
Contratante: FUNDO MUNICIPAL DE SAÚDE. CNPJ: 09.105.181/0001-95.
Contratado: W. TEIXEIRA ASSESSORIA ADMINISTRATIVA. CNPJ: 09.105.181/0001-95. Objeto: CONTRATAÇÃO DE PESSOA JURÍDICA ESPECIALIZADA NA PRESTAÇÃO DE SERVIÇOS DE ASSESSORIA ADMINISTRATIVA EM COMPRAS E LICITAÇÕES, COM FOCO NA APLICAÇÃO DA LEI Nº 14.133/2021.
Fundamento Legal: Art. 74, inciso III, alínea "c", da Lei nº 14.133/2021, dos Decretos Municipais nº 4.374/2024, 4.397/2024 e 4.399/2024, das Instruções Normativas nº 10/2015 e 09/2023 ambas do TCM e demais legislações aplicáveis. Prazo: 27/02/2026 a 27/02/2027. Valor Total: R$ 96.000,00 (noventa e seis mil reais). Dotação Orçamentária:
04.11.10.301.146.2.504.3.3.90.35.00.00.102.00.379//

Publicado por:
Jocelaine Fatima Zanetti Mena Barreto
Código Identificador:2CCB1BF9

ESTADO DE GOIÁS
MUNICÍPIO DE GOIATUBA

FUNDAÇÃO DE ENSINO SUPERIOR DE GOIATUBA - FESG
ATO DECLARATÓRIO DE DISPENSA – 024/2026

Declara Dispensável a Realização de Procedimento Licitatório para contratação de empresa para administração de seguro de vida coletivo RCO – responsabilidade civil obrigatório da FESG/UNICERRADO, atendendo as necessidades do departamento administrativo da FESG**.**

O presidente da FUNDAÇÃO DE ENSINO SUPERIOR DE GOIATUBA, no uso de suas atribuições legais e, especialmente nos termos do inciso nos termos do artigo 75 inciso II da Lei 14.133/2021, e suas modificações posteriores;

CONSIDERANDO a previsão legal do inciso II do artigo 75 da Lei 14.133/2021 e decreto nº 12.807/2025 que estabelece que para dispensar a licitação quando em razão do valor, sendo um serviço comum, a contratação poderá ser feita por dispensa de licitação no limite de R$ 65.492,11 (sessenta e cinco mil quatrocentos e noventa e dois reais e onze centavos), para serviços comuns.

CONSIDERANDO o pedido e justificativa do **Diretor Administrativo**

CONSIDERANDO a necessidade da contratação do seguro RCO a fim de que o ônibus volare V9l, pertencente à frota de veículos desta, esteja devidamente segurado conforme legislação vigente, objetivando, desta maneira, uma maior segurança à instituição, bem como aos usuários dos veículos e terceiros, tendo em vista que o veículo não será utilizado apenas dentro do Município, mas também para viagens estaduais e interestaduais.

CONSIDERANDO o parecer da assessoria jurídica da FUNDAÇÃO DE ENSINO SUPERIOR DE GOIATUBA.

CONSIDERANDO que os preços praticados pelo fornecedor abaixo citado são vantajosos para a Administração, porque acompanha a média dos preços praticados pelas empresas do ramo, o que eliminaria maiores gastos.

DECLARA:

Art. 1º - Fica declarada a dispensa de licitação para a contratação de empresa para administração de seguro de vida coletiva RCO – responsabilidade civil obrigatório da FESG/UNICERRADO, atendendo as necessidades do departamento administrativo da FESG;

Art. 2º - Fica em consequência, autorizado à contratação da Empresa: **ESSOR SEGUROS S.A.**, inscrita no CNPJ sob nº 14.525.684/0001-50, estabelecida à Rua Visconde de Inhauma, 083, sala 1801 – Centro – Rio de Janeiro-RJ, neste ato representado pela corretora **GILCOR CORRETORA DE SEGUROS LTDA,** devidamente inscrita no CNPJ: 37.292.075/0001-01, com sede na Rua Juruá, n° 522, Centro, Goiatuba-Go, representada pelo sócio **GILMAR FRANCISCO BORGES,** brasileiro, corretor, portador (a) da CI RG nº 162***3-SSP/GO, e CPF nº 265.***.***-53**,** residente e domiciliado em

Goiatuba - GO, nos termos da proposta apresentada no valor de **R$ 3.065,44 (três mil e sessenta e cinco reais e quarenta e quatro centavos)**.

Art. 3º - Este ato entrará em vigor na data de sua publicação revogada as disposições em contrário.

PUBLIQUE-SE, REGISTRE-SE, CUMPRA-SE.

Goiatuba, 18 de maio de 2026.

VINICIUS VIEIRA RIBEIRO
Presidente da FESG

Publicado por:
Tayane Ferreira Mendes
Código Identificador:37501A39

FUNDAÇÃO DE ENSINO SUPERIOR DE GOIATUBA - FESG
EXTRATO DE ADITIVO

A FUNDAÇÃO DE ENSINO SUPERIOR DE GOIATUBA torna público que foi efetuado o quarto aditivo de prazo do contrato nº 053/2022, resultante do processo de Pregão n° 004/2022, para contratação de empresa especializada em locação de impressoras a laser em sistema de comodato, sem custos de manutenção, com inclusão de todos os suprimentos, exceto papel, além de assistência técnica on-site, suporte de analista, peças, manutenção preventiva e corretiva, incluso o deslocamento técnico, com pagamento mensal em quantidades de paginas produzidas atendendo as necessidades da FESG/Unicerrado, tendo como contratada a empresa **ANTONIO JOSE ALVES CARDOSO LTDA**, devidamente inscrita no CNPJ: 08.311.521/0001-71, acrescido o prazo de 12 (doze) meses. Passando a vigência para o período de 22 de maio de 2026 até 22 de maio de 2027.

Goiatuba, 18 de maio de 2026.

VINÍCIUS VIEIRA RIBEIRO
Presidente da FESG

Publicado por:
Tayane Ferreira Mendes
Código Identificador:513B6DF3

FUNDO MUNICIPAL DE SAÚDE
ATO DECLARATÓRIO DE DISPENSA Nº 077/2026

Declara dispensável a realização de procedimento licitatório Contratação de empresa para serviço de manutenção e aquisição de peças, revisão programada de garantia de fábrica destinada à manutenção do veículo FORD TRANSIT 460 B Placa: TFU3H05 Fundo Municipal de Saúde, processo nº 2026014686.

A Secretaria Municipal de Saúde de Goiatuba, Estado de Goiás, no uso de suas atribuições legais e, especialmente nos termos do inciso nos termos do artigo 75 inciso IV da Lei 14.133/2021, e suas modificações posteriores;
CONSIDERANDO a previsão legal do artigo 75 inciso IV alínea a da Lei 14.133/2021 Para contratação que tenha por objeto bens, componentes ou peças de origem nacional ou estrangeira necessários à manutenção de equipamentos, a serem adquiridos do fornecedor original desses equipamentos durante o período de garantia técnica, quando essa condição de exclusividade for indispensável para a vigência da garantia.
CONSIDERANDO que a empresa: **REGIVEL REGINALDO VEICULOS LTDA - ITUMBIARA CNPJ: 00.717.592/0004-00,** em razão de ser a empresa conveniada para este serviço.
CONSIDERANDO realização dos serviços é de suma importância para atender as necessidades e a comodidade aos usuários do transporte, melhorando assim a qualidade no atendimento aos mesmos.
DECLARA:
Art. 1º - Fica em consequência, autorizado à contratação da empresa **REGIVEL REGINALDO VEICULOS LTDA - ITUMBIARA CNPJ: 00.717.592/0004-00,** nos termos da proposta de fornecimento totalizando um valor global **R$ 2.376,33 (dois mil e trezentos setenta seis reais e trinta três centavos).**
Art. 2º - Este ato entrará em vigor na data de sua publicação revogada as disposições em contrário.

Goiatuba, 22 de maio de 2026

PUBLIQUE-SE, REGISTRE-SE, CUMPRA-SE.

PEDRO HUMBERTO CHAVES
Secretário Municipal de Saúde

Publicado por:
Ana Lucia Marques Dias
Código Identificador:501D26AD

ESTADO DE GOIÁS
MUNICÍPIO DE HIDROLANDIA

FUNDO MUNICIPAL DE EDUCAÇÃO
CHAMADA PUBLICA 002/2026

C E R T I D Ã O

Certifico que foi publicado no placard da Prefeitura Municipal, bem como foi encaminhado para publicação no site www.hidrolandia.go.gov.br, Termo de Adjudicação e Homologação da **CHAMADA PÚBLICA Nº 002/2026**, processo administrativo nº 3379/2026, destinado a Chamada Pública é a aquisição de gêneros alimentícios da agricultura familiar e do empreendedor familiar rural, para o atendimento ao Programa Nacional de Alimentação Escolar – PNAE, conforme especificações dos gêneros alimentícios conforme estabelecido no Termo de Referência e Edital.

Hidrolândia/GO, 19/05/2026.

MARIA LUIZA FERNANDES DE SOUZA
Agente de Contratação

Publicado por:
Luiz Felipe Rios Dos Santos
Código Identificador:30803FE3

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DE CONTRATO Nº 200/2026 - ANON SILVESTRE DE OLIVEIRA

EXTRATO DE CONTRATO Nº 200 /2026
CHAMADA PÚBLICA Nº 002/2026

CONTRATANTE: Fundo Municipal de Educação de Hidrolândia-GO, através da Gestora Jeruza Mendonça e Silva.
OBJETO: O objeto da presente Chamada Pública é a aquisição de gêneros alimentícios da agricultura familiar e do empreendedor familiar rural, para o atendimento ao Programa Nacional de Alimentação Escolar – PNAE.
FUNDAMENTO LEGAL: Conforme, Lei nº14.133/2021 de 01 de abril de 2021
VALOR GLOBAL: R$ 35.910,20 (trinta e cinco mil, novecentos e dez reais e vinte centavos).

0431.11.51.12.306.0014.2054.3.3.90.30.07. Fonte 115.

VIGÊNCIA: 20/05/2026 a 31/12/2026
DATA DE ASSINATURA:. 20/05/2026
SIGNATÁRIOS: Pela Contratante Sra. Jeruza Mendonça e Silva, e pela(o) Contratada(o): Anon Silvestre de Oliveira, CPF sob n.º 029.XXX.XXX-02.

Publicado por:
Luiz Felipe Rios Dos Santos
Código Identificador:E289A420

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DE CONTRATO Nº 207/2026 - GEAN HENRIQUE TELES DOS REIS

EXTRATO DE CONTRATO Nº 207/2026
CHAMADA PÚBLICA Nº 002/2026

CONTRATANTE: Fundo Municipal de Educação de Hidrolândia-GO, através da Gestora Jeruza Mendonça e Silva.
OBJETO: O objeto da presente Chamada Pública é a aquisição de gêneros alimentícios da agricultura familiar e do empreendedor familiar rural, para o atendimento ao Programa Nacional de Alimentação Escolar – PNAE.
FUNDAMENTO LEGAL: Conforme, Lei nº14.133/2021 de 01 de abril de 2021
VALOR GLOBAL: R$ 28.612,0000 (vinte e oito mil, seiscentos e doze reais)

0431.11.51.12.306.0014.2054.3.3.90.30.07. Fonte 115.

VIGÊNCIA: 21/05/2026 a 31/12/2026
DATA DE ASSINATURA: 21/05/2026
SIGNATÁRIOS: Pela Contratante Sra. Jeruza Mendonça e Silva, e pela(o) Contratada(o): Gean Henrique Teles dos Reis, CPF sob n.º 040.XXX.XXX-05.

Publicado por:
Luiz Felipe Rios Dos Santos
Código Identificador:DBCDF0E2

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DO CONTRATO 197/2026 - ANDER SILVESTRE DE OLIVEIRA

EXTRATO DE CONTRATO Nº 197/2026
CHAMADA PÚBLICA Nº 002/2026

CONTRATANTE: Fundo Municipal de Educação de Hidrolândia-GO, através da Gestora Jeruza Mendonça e Silva.
OBJETO: O objeto da presente Chamada Pública é a aquisição de gêneros alimentícios da agricultura familiar e do empreendedor familiar rural, para o atendimento ao Programa Nacional de Alimentação Escolar – PNAE.
FUNDAMENTO LEGAL: Conforme, Lei nº14.133/2021 de 01 de abril de 2021
VALOR GLOBAL: R$ 33.541,4600 (trinta e três mil, quinhentos e quarenta e um reais e quarenta e seis centavos).

0431.11.51.12.306.0014.2054.3.3.90.30.07. Fonte 115.

VIGÊNCIA: 20/05/2026 a 31/12/2026
DATA DE ASSINATURA: 20/05/2026
SIGNATÁRIOS: Pela Contratante Sra. Jeruza Mendonça e Silva, e pela(o) Contratada(o): Ander Silvestre de Oliveira, CPF sob n.º 029.XXX.XXX-02.

Publicado por:
Luiz Felipe Rios Dos Santos
Código Identificador:ACCF21CB

ESTADO DE GOIÁS
MUNICÍPIO DE INDIARA

FUNDO MUNICIPAL DE SAÚDE
EXTRATO 2° TERMO DE APOSTILAMENTO UNILATERAL Nº 278/2026 REFERENTE AO CONTRATO N° 105/2024

EXTRATO 2° TERMO DE APOSTILAMENTO UNILATERAL Nº 278/2026 REFERENTE AO CONTRATO N° 105/2024

CONTRATANTE: O FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE INDIARA, Estado de Goiás, pessoa jurídica de direito público interno, inscrita no **CNPJ nº 11.457.539/0001-90**, com sede na Avenida Simon Bolívar, Quadra 01, Lote 01/22, s/n, Setor Alto da Primavera, nesta Cidade de Indiara, representado pela Gestora **Sr.ª ALINE FRANCO CASTILHO**, portadora do **CPF n° 990.093.741-49. CONTRATADA:** Empresa **RENOVA CONSTRUTORA E CONSULTORIA LTDA**, pessoa jurídica de direito privado, com sede na AVENIDA VIRMONDES DE LIMA, Nº 413, QD. AP-2, LT. 5 L, Bairro Nazaré, Hidrolândia - Goiás, inscrita no **CNPJ sob o nº 41.843.018/0001-32**, representada por ALBERT LINO LEÃO portador do CPF nº 709.510.031-43, e do RG nº 6908077PC-GO. **ESPÉCIE**: ALTERAÇÃO de **dotação orçamentária**. **MODALIDADE:Processo Administrativo nº 2367/2026** e **TOMADA DE PREÇO Nº 008/2023.OBJETO:**Justifica-se o presente termo de apostilamento para alteração dos dados bancários da empresa RENOVA CONSTRUTORA E CONSULTORIA LTDA., conforme solicitação da contratada.**FUNDAMENTAÇÃO LEGAL:**Lei Federal Nº 14.133/2021.**DATA DA ASSINATURA:**21/05/2026.

Indiara – Goiás, 22 de maio 2026.

JÚLIO CESAR OLIVEIRA PRADO
Agente de Contratação

Publicado por:
Julio Cesar Oliveira Prado
Código Identificador:463A4E87

FUNDO MUNICIPAL DE SAÚDE
EXTRATO AO 2° TERMO DE APOSTILAMENTO UNILATERAL Nº 277/2026 REFERENTE AO CONTRATO N° 104/2024

EXTRATO AO 2° TERMO DE APOSTILAMENTO UNILATERAL
Nº 277/2026 REFERENTE AO CONTRATO N° 104/2024

CONTRATANTE: O FUNDO MUNICIPAL DE SAÚDE DO MUNICÍPIO DE INDIARA, Estado de Goiás, pessoa jurídica de direito público interno, inscrita no **CNPJ nº 11.457.539/0001-90**, com sede na Avenida Simon Bolívar, Quadra 01, Lote 01/22, s/n, Setor Alto da Primavera, nesta Cidade de Indiara, representado pela Gestora **Sr.ª ALINE FRANCO CASTILHO**, portadora do **CPF n° 990.093.741-49. CONTRATADA:** Empresa **RENOVA CONSTRUTORA E CONSULTORIA LTDA**, pessoa jurídica de direito privado, com sede na AVENIDA VIRMONDES DE LIMA, Nº 413, QD. AP-2, LT. 5 L, Bairro Nazaré, Hidrolândia - Goiás, inscrita no **CNPJ sob o nº 41.843.018/0001-32**, representada por ALBERT LINO LEÃO portador do CPF nº 709.510.031-43, e do RG nº 6908077PC-GO. **ESPÉCIE**: Alteração dos dados bancários da empresa. **MODALIDADE:Processo Administrativo nº 2369/2026** e **TOMADA DE PREÇO Nº 008/2023,OBJETO:**Justifica-se o presente termo de apostilamento para alteração dos dados bancários da empresa RENOVA CONSTRUTORA E CONSULTORIA LTDA., conforme solicitação da contratada.**FUNDAMENTAÇÃO LEGAL:**Lei Federal Nº 14.133/2021.**DATA DA ASSINATURA:**21/05/2026.

Indiara – Goiás, 22 de maio de 2026.

JÚLIO CESAR OLIVEIRA PRADO
Agente de Contratação

Publicado por:
Julio Cesar Oliveira Prado
Código Identificador:3C653DD8

FUNDO MUNICIPAL DE SAÚDE
TERMO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 142/2026

TERMO DE RATIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 142/2026

"Dispõe sobre termo de ratificação dispensa de licitação e dá outras providências."

O PREFEITO DO MUNICÍPIO DE INDIARA-GO, no uso de suas atribuições legais, e,

Considerando que fora demonstrado a real necessidade de se contratar o presente objeto, por meio do Termo de Referência, elaborado pelo solicitante;
Considerando que fora realizada planilha orçamentária de acordo com os orçamentos obtidos junto ao mercado, com intuito de se apurar os preços que são praticados atualmente, e sobretudo, obter um possível menor valor da aquisição a ser CONTRATADA;
Considerando a existência de previsão orçamentária e financeira;
Considerando o que dispõe o artigo 75, inciso II, Lei nº 14.133/21, que versa acerca da possibilidade de dispensar a licitação em razão da excepcionalidade vivenciada pelo Município*:*

Art. 75. É dispensável a licitação: (...)
II - para contratação que envolva valores inferiores a R$ 65.492,11 (sessenta e cinco mil, quatrocentos e noventa e dois reais, e onze centavos) *no caso de outros serviços e compras;*

Considerando que fora aludido no artigo 72, da Lei nº 14.133/21:

Art. 72. O processo de contratação direta, que compreende os casos de inexigibilidade e de dispensa de licitação, deverá ser instruído com os seguintes documentos:
I - documento de formalização de demanda e, se for o caso, estudo técnico preliminar, análise de riscos, termo de referência, projeto básico ou projeto executivo;
II - estimativa de despesa, que deverá ser calculada na forma estabelecida noart. 23 desta Lei;
III - parecer jurídico e pareceres técnicos, se for o caso, que demonstrem o atendimento dos requisitos exigidos;
IV - demonstração da compatibilidade da previsão de recursos orçamentários com o compromisso a ser assumido;
V - comprovação de que o contratado preenche os requisitos de habilitação e qualificação mínima necessária;
VI - razão da escolha do contratado;
VII - justificativa de preço;
VIII - autorização da autoridade competente.

Considerando que os valores da prestação de serviços ofertados são compatíveis com os valores praticados;
Considerando que a referida empresa apresentou a proposta com valor disposto no limite permitido por lei, atendendo assim a economicidade;
Considerando a regularidade da documentação apresentada, bem como o parecer jurídico constante dos autos;

RESOLVO DECLARAR E RATIFICAR A DISPENSA DE LICITAÇÃO Nº 142/2026, com fundamento nas disposições legais acima referidas, a contratação da empresa **PROGSYSTEM SOLUCOES INFORMATICA LTDA**, pessoa jurídica de direito privado, inscrita no **CNPJ sob nº 07.168.996/0001-98,** situada na Rua 06, nº 370, Condomínio Edifício Empire Center, sala 806, Setor Oeste, município de Goiânia-GO, neste ato representada pelos sócios Srs. Wellington Yukio Kazi, portador do CPF sob nº XXX.XXX.411-20, e Francisco Jorge de Carvalho Filho, portador do CPF nº XXX.XXX.411-20 e Welks Pereira de Castro, portador do CPF nº XXX.XXX.871-49, no valor global de **R$ 250,00 (duzentos e cinquenta reais),** cujo objeto é a **contratação de empresa especializada para substituição e configuração do servidor do sistema de ultrassonografia do Hospital Municipal de Indiara/GO, vinculado ao suporte DICOM 06/25.** Conforme termo de referência em anexo.

Gabinete do Prefeito Municipal de Indiara-GO, em, 22 de maio de 2026.

CUMPRA-SE e PUBLIQUE-SE

MARCONI MACIEL DE MELO MATIAS
Prefeito Municipal

Publicado por:
Julio Cesar Oliveira Prado
Código Identificador:AD90C631

FUNDO MUNICIPAL DE SAÚDE
TERMO DE RETIFICAÇÃO DE DISPENSA DE LICITAÇÃO Nº 138/2026

TERMO DE RETIFICAÇÃO DE DISPENSA DE LICITAÇÃO

Dispensa nº 138/2026.

Processo Administrativo nº 1707/2026.

CONTRATANTE: O FUNDO MUNICIPAL DE SAÚDE DE INDIARA, Estado de Goiás, pessoa jurídica de direito público interno, inscrito no **CNPJ nº 11.457.539/0001-90**, com sede na Avenida Simon Bolívar, Quadra 01, Lote 01/22, s/n - Alto da Primavera, Indiara - GO, doravante denominada simplesmente FMS, neste ato representado por sua Gestora Sra. **ALINE FRANCO CASTILHO**, perfazendo as seguintes correções na material publicadas no Diário Municipal de Goiás no dia 21/05/2026 Edição 3622 Código Identificador C5D2ADC2.

OBJETO:
Onde se lê: representada por seu procurador o Senhor FELIPE MARTINS FERREIRA LIMA, portador do CPF sob nº 080.XXX.XXX-02.
leia se: representada por seu procurador o Senhor RENAN PERANTONI ANDRADE PIRES OLIVEIRA, portador do CPF sob nº XXX.XXX.616-26.

Indiara – Goiás, 22 de maio de 2026.

JULIO CESAR OLIVEIRA PRADO
Agente Contratação

Publicado por:
Julio Cesar Oliveira Prado
Código Identificador:9070F343

PREFEITURA MUNICIPAL DE INDIARA
REABERTURA AO AVISO DE LICITAÇÃO PREGÃO ELETRONICO - SRP N° 006/2026

O MUNICIPIO DE INDIARA, através de seu agente de contratação, instituído pelo Decreto nº 669/2025 de 10 de dezembro de 2025, tendo como requisitante a **SECRETARIA MUNICIPAL DE ADMINISTRAÇÃO**, torna público para o conhecimento geral, que realizará a REABERTURA do processo LICITAÇÃO, para REGISTRO DE PREÇOS do PREGÃO ELETRÔNICO - SRP nº 006/2026, oriundo do PROCESSO nº 1798/2026, após RETIFICAÇÃO do certame, com critério de julgamento MENOR PREÇO POR ITEM, nos termos subsidiariamente da Lei nº 14.133, de 01 de abril de 2021, na forma e condições estabelecidas neste ato convocatório e seus anexos.

Objeto da presente licitação é a Futura e Eventual Contratação de empresa especializada na prestação de serviços gráficos, abrangendo a confecção de materiais institucionais e administrativos, tais como folders, cartazes, banners, panfletos, formulários e demais impressos, conforme especificações e quantitativos definidos pela Administração Pública.

DATA DO INÍCIO DO PRAZO PARA ENVIO DAS PROPOSTAS ELETRÔNICA:
A PARTIR DAS **08:00 HS** DO DIA **26/05/2026** - Horário de Brasília - DF

DATA E HORA DA ABERTURA DA SESSÃO PÚBLICA:
As **09:00 HS** DO DIA **10/06/2026** – Horário de Brasília - DF

LOCAL DA SESSÃO PUBLICA – PORTAL DE COMPRAS
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11:00h e das 13:00h às 17:00h na sede da Prefeitura Municipal – Departamento de Licitações.

Indiara-GO, 22 de maio de 2026.

JÚLIO CESAR OLIVEIRA PRADO
Agente de Contratação

Publicado por:
Julio Cesar Oliveira Prado
Código Identificador:566C95A0

ESTADO DE GOIÁS
MUNICÍPIO DE INHUMAS

CÂMARA MUNICIPAL DE INHUMAS
EXTRATO DE ORDEM DE FORNECIMENTO 384/2026

A CÂMARA MUNICIPAL DE INHUMAS, inscrita no CNPJ nº 24.809.998/0001-38, torna público, o procedimento de compra com a empresa GLOBAL SUPREMENTOS E SERVIÇOS LTDA - CNPJ Nº 48.993.720/0001-21, tendo por objeto o registro de preços para fornecimento de água com e sem gás a Câmara Municipal de Inhumas, conforme a Ordem de Fornecimento nº 384/2026, acostado aos autos, no valor de R$ 1.022,90 (um mil e vinte e dois reais e noventa centavos).

Publicado por:
Mayara Moreira Manso
Código Identificador:1DF758A7

CÂMARA MUNICIPAL DE INHUMAS
EXTRATO DE ORDEM DE FORNECIMENTO 385/2026

A CÂMARA MUNICIPAL DE INHUMAS, inscrita no CNPJ nº 24.809.998/0001-38, torna público, o procedimento de compra com a empresa CARDIO DISTRIBUIDORA SAUDE E TECNOLOGIA LTDA - CNPJ Nº 47.872.424/0001-00, oriunda do Pregão Eletrônico nº 004/2025 e da Ata de Registro de Preços nº 003/2025, tendo por objeto o registro de preços para aquisição de material de informática e eletrônicos, conforme a Ordem de Fornecimento nº 385/2026, acostado aos autos, no valor de R$ 1.419,33 (um mil e quatrocentos e dezenove reais e trinta e três centavos).

Publicado por:
Mayara Moreira Manso
Código Identificador:C7C1099A

CÂMARA MUNICIPAL DE INHUMAS
EXTRATO DE ORDEM DE FORNECIMENTO 386/2026

A CÂMARA MUNICIPAL DE INHUMAS, inscrita no CNPJ nº 24.809.998/0001-38, torna público, o procedimento de compra com a empresa HABITUS DIGITAL – COMERCIO E SERVIÇOS DE INFORMATICA LTDA - CNPJ Nº 41.010.343/0001-14, oriunda do Pregão Eletrônico nº 004/2025 e da Ata de Registro de Preços nº 003/2025, tendo por objeto o registro de preços para aquisição de material de informática e eletrônicos, conforme a Ordem de Fornecimento nº 386/2026, acostado aos autos, no valor de R$ 2.499,84 (dois mil e quatrocentos e noventa e nove reais e oitenta e quatro centavos).

Publicado por:
Mayara Moreira Manso
Código Identificador:A4DB39E7

CÂMARA MUNICIPAL DE INHUMAS
EXTRATO DE ORDEM DE FORNECIMENTO 387/2026

A CÂMARA MUNICIPAL DE INHUMAS, inscrita no CNPJ nº 24.809.998/0001-38, torna público, o procedimento de compra com a empresa EMPORIO MG LTDA - CNPJ Nº 49.936.708/0001-48, oriunda do Pregão Eletrônico nº 005/2025 e da Ata de Registro de Preços nº 004/2025, tendo por objeto o registro de preços para aquisição de gêneros alimentícios, material/produtos limpeza, higiene, descartáveis panificados, conforme a Ordem de Fornecimento nº 387/2026, acostado aos autos, no valor de R$ 12.151,80 (doze mil e cento e cinquenta e um reais e oitenta centavos).

Publicado por:
Mayara Moreira Manso
Código Identificador:F7004CCB

FUNDO MUNICIPAL DE EDUCAÇÃO
EXTRATO DE CONTRATO Nº 038/2026

O presente instrumento tem por objeto a CONTRATAÇÃO DE EMPRESA DE ENGENHARIA PARA REFORMA E AMPLIAÇÃO DA ESCOLA MUNICIPAL JOÃO LOBO, R. UM, VILA SANTA MARIA, INHUMAS/GO, 75400-000 LONG. - 16.356692 LAT. - 49.495746.
Contratada:VLK CONSTRUÇÕES LTDA, inscrita no CNPJ sob o n° 43.192.671/0001-04,

Publicado por:
Guilherme Araújo Ferreira
Código Identificador:9807556F

FUNDO MUNICIPAL DE PREVIDÊNCIA SOCIAL DE INHUMAS/GO
AVISO DE CONCESSÃO DE BENEFÍCIO DE APOSENTADORIA

O FUNDO DE PREVIDÊNCIA SOCIAL DE INHUMAS - FUNPRESI, torna pública a concessão de **Aposentadoria** em favor da servidora municipal **SIRLEI GONTIJO TEIXEIRA SILVA**, conforme **Portaria nº 08 de 21 de maio de 2026**. A concessão foi deferida por meio de processo administrativo regularmente instruído e analisado, assegurando ao (a) servidor (a) o direito ao benefício de aposentadoria, de acordo com os critérios legais estabelecidos pelo Regime Próprio de Previdência Social do Município de Inhumas, Estado de Goiás.

Quaisquer dúvidas poderão ser esclarecidas pelo e-mail: funpresi@inhumas.go.gov.br ou pelo telefone (62) 93500-9671.

Inhumas/GO, 22 de maio de 2026.

Publicado por:
Alceu de Jesus Vila Verde
Código Identificador:A612C80E

FUNDO MUNICIPAL DE PREVIDÊNCIA SOCIAL DE INHUMAS/GO
AVISO DE CONCESSÃO DE BENEFÍCIO DE PENSÃO POR MORTE

O FUNDO DE PREVIDÊNCIA SOCIAL DE INHUMAS - FUNPRESI, torna pública a concessão de Pensão por Morte em favor de NIVALDO HILARIO DOS SANTOS, conforme Portaria nº 09 de 16 de maio de 2026. A concessão foi deferida por meio de processo administrativo regularmente instruído e analisado, garantindo o direito ao benefício previdenciário ao dependente legal da servidora IVONE CAETANO DA SILVA, falecida em 06 de janeiro de 2026, de acordo com os critérios legais estabelecidos pelo Regime Próprio de Previdência Social do Município de Inhumas, Estado de Goiás.

Quaisquer dúvidas poderão ser esclarecidas pelo e-mail: funpresi@inhumas.go.gov.br ou pelo telefone (62) 93500-9671.

Inhumas/GO, 22 de maio de 2026.

Publicado por:
Alceu de Jesus Vila Verde
Código Identificador:6B114495

FUNDO MUNICIPAL DE SAÚDE
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO 025/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, ESTADO DE GOIÁS, através da Secretaria Municipal de Gestão, torna pública o aviso de agendamento da licitação **Pregão Eletrônico nº 025/2026**, do tipo Menor Preço Por Item, regido pela Lei Federal n. 14.133/21, para **SISTEMA DE REGISTRO DE PREÇOS PARA CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO DE MATERIAIS FARMACOLÓGICOS EM CUMPRIMENTO AO**

PLANO DE TRABALHO DA EMENDA PARLAMENTAR Nº 202500005012400 DO DEPUTADO ESTADUAL DR. GEORGE MORAIS, onde realizará sessão pública online, no dia **12 de junho de 2026 às 08h00min através da plataforma de compras BNC** através do link https://bnc.org.br/. O Edital estará disponível pelo endereço eletrônico www.inhumas.go.gov.br, https://bnc.org.br/, dúvidas pelo e-mail: diretorialicitacao.inhumas@gmail.com . Inhumas/GO.

Publicado por:
Lucas Silva Barbosa
Código Identificador:6B0352B7

FUNDO MUNICIPAL DE SAÚDE
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO 029/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, ESTADO DE GOIÁS, através da Secretaria Municipal de Gestão, torna pública o aviso de agendamento da licitação **Pregão Eletrônico nº 029/2026**, do tipo Menor Preço por Item, regido pela Lei Federal n. 14.133/21, para **SISTEMA DE REGISTRO DE PREÇOS PARA CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO DE MATERIAL FARMACOLÓGICO PARA A SECRETÁRIA MUNICIPAL DE SAÚDE**, onde realizará sessão pública online, no dia **15 de junho de 2026 às 08h00min através da plataforma de compras BNC** através do link https://bnc.org.br/. O Edital estará disponível pelo endereço eletrônico www.inhumas.go.gov.br, https://bnc.org.br/, dúvidas pelo e-mail: diretorialicitacao.inhumas@gmail.com . Inhumas/GO.

Publicado por:
Lucas Silva Barbosa
Código Identificador:5B466388

FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE ORDEM DE FORNECIMENTO Nº 49953/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, inscrito no CPNJ nº 07.222.467/0001-25, através de sua gestora MAYARA VAZ DAVICO, torna público, o procedimento de compras . ESFIGMED COMERCIAL HOSPITALAR LTDA **CNPJ : 27.455.068/0001-11. Oriunda do Pregão Eletrônico nº 09/2025 ARP Nº 012/2025.** Registro de preço para eventual contratação de empresa para aquisição de itens oriundos de mandados judicias e requerimentos do Ministério Público para pacientes da Farmácia Básica Central de Inhumas **49953/2026 no valor de R$ 5.927,31 acostado aos autos.**

Inhumas 22 de Maio de 2026.

Publicado por:
Marcio Elias Alves
Código Identificador:7D347A8F

FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE ORDEM DE FORNECIMENTO Nº 49956/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, inscrito no CPNJ nº 07.222.467/0001-25, através de sua gestora MAYARA VAZ DAVICO, torna público, o procedimento de compras PRO-REMEDIOS DISTRIB. DE PROD. FARM.CNPJ : 05.159.591/0001-68. Oriunda do Pregão Eletrônico nº 09/2025 ARP Nº 12/2025. Registro de preço para eventual contratação de empresa para aquisição de itens oriundos de mandados judicias e requerimentos do Ministério Público para pacientes da Farmácia Básica Central de Inhumas**. 49956/2026 no valor de R$ 877,90 acostado aos autos.**

Inhumas 22 de Maio de 2026.

Publicado por:
Marcio Elias Alves
Código Identificador:D7B0FFFA

FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE ORDEM DE FORNECIMENTO Nº 49971/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, inscrito no CPNJ nº 07.222.467/0001-25, através de sua gestora MAYARA VAZ DAVICO, torna público, o procedimento de compras SULMEDIC COMERCIO DE MEDICAMENTOS FILIAL SP **CNPJ : 09.944.371/0003-68 Oriunda do Pregão Eletrônico nº 45/2025 ARP Nº 35/2025. REGISTRO DE PREÇO PARA EVENTUAL CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO DE MATERIAL FARMACOLÓGICO PARA A SECRETÁRIA MUNICIPAL DE SAÚDE, DURANTE O ANO DE 2025. EM CUMPRIMENTO A MANDADO JUDICIAL.. 49971/2026 no valor de R$ 633,60 acostado aos autos.**

Inhumas 22 de Maio de 2026.

Publicado por:
Marcio Elias Alves
Código Identificador:95F9456A

FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE ORDEM DE FORNECIMENTO Nº 49972/2026

O FUNDO MUNICIPAL DE SAÚDE DE INHUMAS, inscrito no CPNJ nº 07.222.467/0001-25, através de sua gestora MAYARA VAZ DAVICO, torna público, o procedimento de compras . SSZ DISTRIBUIDORA DE MEDICAMENTOS LTDA**CNPJ : 49.648.233/0001-94. Oriunda do Pregão Eletrônico nº 045/2025 ARP Nº 035/2025.** REGISTRO DE PREÇO PARA EVENTUAL CONTRATAÇÃO DE EMPRESA PARA AQUISIÇÃO DE MATERIAL FARMACOLÓGICO PARA A SECRETÁRIA MUNICIPAL DE SAÚDE, DURANTE O ANO DE 2025. EM CUMPRIMENTO A MANDADO JUDICIAL.**. 49972/2026 no valor de R$ 634,50acostado aos autos.**

Inhumas 22 de Maio de 2026.

Publicado por:
Marcio Elias Alves
Código Identificador:F33B9EDE

PREFEITURA MUNICIPAL DE INHUMAS
EXTRATO DE ADITIVO AO CONTRATO Nº 80/2025

DO OBJETO: O presente aditamento tem por objeto a supressão, o acréscimo e a prorrogação da vigência contratual por 03 (meses), sendo de 24/05/2026 até 24/08/2026. 1.2. Será suprimido 14,26214523962783% do valor contratado, equivalendo no valor total de R$ 243.725,80 (duzentos e quarenta e três mil, setecentos e vinte e cinco reais e oitenta centavos), decorrente das adequações técnicas necessárias à melhor execução da obra, especialmente no que se refere à redução da largura originalmente prevista para a via, incluindo a retirada da ciclovia inicialmente projetada. 1.3. Será acrescido 21,5323354204459% ao valor contratado, totalizando no valor de R$ 367.966,08 (trezentos e sessenta e sete mil, novecentos e sessenta e seis reais e oito centavos), devido a viabilidade técnica e econômica de ampliação da meta originalmente contratada, com a inclusão de novas vias ao escopo da obra, consistentes nas ruas RV03 e SNV09.
Contratada:M.FORTES ENGENHARIA E CONSTRU CIVIL LTDA, inscrita no CNPJ nº 07.265.785/0001-73,

Publicado por:
Guilherme Araújo Ferreira
Código Identificador:C253593D

PREFEITURA MUNICIPAL DE INHUMAS
EXTRATO DE ORDEM DE FORNECIMENTO 49999/2026

O MUNICIPIO DE INHUMAS, inscrito no CNPJ nº 01.153.030/0001-09, através de seu gestor MAURICIO VARGAS VIEIRA, inscrito no CPF: 158.862.391-20, torna público, o procedimento de compra com a empresa 13.149.222 RONALDO CASSIMIRO DE SOUZA - CNPJ Nº 13.149.222/0001-12, oriunda do Pregão Eletrônico nº 083/2025 e da Ata de Registro de Preços nº 003/2026, tendo por objeto o registro de preço para futura e eventual aquisição de serviços de comunicação em geral, conforme Ordem de Fornecimento nº 49999/2026, acostado aos autos, no valor de R$ 1.400,00 (um mil e quatrocentos reais).

Publicado por:
Joao Elias Lopes
Código Identificador:48D7ACAA

ESTADO DE GOIÁS
MUNICÍPIO DE IPAMERI

PREFEITURA MUNICIPAL
ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

DECRETO ORÇAMENTARIO Nº 281 DE 18 de Maio de 2026

ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

O(A) Prefeito(a) Municipal, desta cidade, estado de GO, usando de suas reais atribuições
D E C R E T A:
ART. 1) - Fica aberto no corrente exercício créditos suplementares e/ou especiais no valor de R$ 840.000,00 , para reforço das seguintes dotações orçamentarias:
Suplementação - Anulação de Dotações
10.1003.04.122.0052.4003.339039.100
13.1301.10.122.1004.4021.339030.102 MANUTENÇÃO DAS ATIVIDADES ADMINISTRATIVAS MANUTENÇÃO DA SECRETARIA DE SAÚDE Total Suplementação - Anulação de Dotações 790.000,00 50.000,00 840.000,00
ART. 2) - Para a cobertura TOTAL dos créditos abertos por força do presente decreto, será usado como recurso a redução, no valor de R$ 840.000,00, das seguintes dotações orçamentarias: Redução - Anulação de Dotação 10.1003.04.122.0052.4003.339030.100
10.1029.15.452.1313.4007.339039.100
13.1301.10.301.1004.4023.339036.102 MANUTENÇÃO DAS ATIVIDADES ADMINISTRATIVAS MANUTENÇÃO INFRA-ESTRUTURA URBANA, DISTRITAL E RURAL ASSISTÊNCIA A ATENÇÃO PRIMÁRIA E BÁSICA DE SAÚDE Total Redução - Anulação de Dotação 210.000,00 580.000,00 50.000,00 840.000,00
Este decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

GABINETE DO(A) PREFEITO(A), EM 18 de Maio de 2026.

- Prefeito(a) Municipal

Publicado por:
Bianca Ferreira Generali Carneiro
Código Identificador:71E3D8F1

PREFEITURA MUNICIPAL
ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

DECRETO ORÇAMENTARIO Nº 282 DE 19 de Maio de 2026

ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

O(A) Prefeito(a) Municipal, desta cidade, estado de GO, usando de suas reais atribuições
D E C R E T A:
ART. 1) - Fica aberto no corrente exercício créditos suplementares e/ou especiais no valor de R$ 37.500,00 , para reforço das seguintes dotações orçamentarias: Suplementação - Anulação de Dotações
11.1101.01.031.0001.4015.339093.100
13.1301.10.301.1004.4023.339034.181
22.2201.12.361.1008.4047.339039.101 MANUTENÇÃO DAS ATIVIDADES DA CÂMARA LEGISLATIVA ASSISTÊNCIA A ATENÇÃO PRIMÁRIA E BÁSICA DE SAÚDE MANUTENÇÃO DA SECRETARIA E REDE MUNICIPAL DE ENSINO Total Suplementação - Anulação de Dotações 2.500,00 10.000,00 25.000,00 37.500,00
ART. 2) - Para a cobertura TOTAL dos créditos abertos por força do presente decreto, será usado como recurso a redução, no valor de R$ 37.500,00, das seguintes dotações orçamentarias: Redução - Anulação de Dotação 11.1101.01.031.0001.4015.339014.100
13.1301.10.301.1004.4023.339039.102
22.2201.12.361.0403.4048.339030.101 MANUTENÇÃO DAS ATIVIDADES DA CÂMARA LEGISLATIVA ASSISTÊNCIA A ATENÇÃO PRIMÁRIA E BÁSICA DE SAÚDE MANUTENÇÃO DO ENSINO FUNDAMENTAL Total Redução - Anulação de Dotação 2.500,00 10.000,00 25.000,00 37.500,00
Este decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

GABINETE DO(A) PREFEITO(A), EM 19 de Maio de 2026.

- Prefeito(a) Municipal

Publicado por:
Bianca Ferreira Generali Carneiro
Código Identificador:1C43C01B

PREFEITURA MUNICIPAL
ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

DECRETO ORÇAMENTARIO Nº 284 DE 21 de Maio de 2026

ABRE CREDITOS SUPLEMENTARES E/OU ESPECIAIS E DA OUTRAS PROVIDENCIAS.

O(A) Prefeito(a) Municipal, desta cidade, estado de GO, usando de suas reais atribuições
D E C R E T A:
ART. 1) - Fica aberto no corrente exercício créditos suplementares e/ou especiais no valor de R$ 109.100,00 , para reforço das seguintes dotações orçamentarias:
Suplementação - Anulação de Dotações
10.1029.15.452.1313.3004.449030.170
13.1301.10.122.1004.4021.339030.102
13.1301.10.304.1004.4069.339039.102
22.2201.12.361.1008.4047.339030.101 INVESTIMENTO INFRA-ESTRUTURA URBANA, DISTRITAL E RURAL MANUTENÇÃO DA SECRETARIA DE SAÚDE MANUTENÇÃO DA VIGILÂNCIA EM SAÚDE MANUTENÇÃO DA SECRETARIA E REDE MUNICIPAL DE ENSINO Total Suplementação - Anulação de Dotações 67.700,00 1.400,00 5.000,00 35.000,00 109.100,00
ART. 2) - Para a cobertura TOTAL dos créditos abertos por força do presente decreto, será usado como recurso a redução, no valor de R$ 109.100,00, das seguintes dotações orçamentarias: Redução - Anulação de Dotação 10.1029.15.452.1313.3004.449051.100
13.1301.10.301.1004.4023.339034.102
13.1301.10.304.1004.4069.339036.102
22.2201.12.361.0403.4048.339039.101 INVESTIMENTO INFRA-ESTRUTURA URBANA, DISTRITAL E RURAL ASSISTÊNCIA A ATENÇÃO PRIMÁRIA E BÁSICA DE SAÚDE MANUTENÇÃO DA VIGILÂNCIA EM SAÚDE MANUTENÇÃO DO ENSINO FUNDAMENTAL Total Redução - Anulação de Dotação 67.700,00 1.400,00 5.000,00 35.000,00 109.100,00
Este decreto entrará em vigor na data de sua publicação, revogadas as disposições em contrário.

GABINETE DO(A) PREFEITO(A), EM 21 de Maio de 2026.

- Prefeito(a) Municipal

Publicado por:
Bianca Ferreira Generali Carneiro
Código Identificador:24521486

PREFEITURA MUNICIPAL
ALTERA A REDAÇÃO DO ART. 202 DA LEI MUNICIPAL Nº 3.508, DE 19/12/2022 E DO ART. 161 DA LEI MUNICIPAL Nº 2.720, DE 05/11/2009.

LEI MUNICIPAL Nº.: 3.907/2026, 12 DE MAIO DE 2026.

Altera a redação do art. 202 da Lei Municipal nº 3.508, de 19/12/2022 e do art. 161 da Lei Municipal nº 2.720, de 05/11/2009.

A **CÂMARA MUNICIPAL DE IPAMERI**, ESTADO DE GOIÁS, aprova e eu sanciono a seguinte lei:

Art. 1º - O art. 202 da Lei Municipal nº 3.508/2022, que que "Dispõe sobre o Novo Regime Jurídico Único dos Servidores Públicos do Município de Ipameri - GO", passa a vigorar com a seguinte redação:

"**Art. 202.** Pelo nascimento ou adoção de filhos, o servidor terá direito à licença paternidade de 40 (quarenta) dias consecutivos."

Art. 2º - O art. 161 da Lei Municipal nº 2.720/2009, que "Dispõe sobre o Regulamento Administrativo da Câmara Municipal de Ipameri – GO, e dá outras providências", passa a vigorar com a seguinte redação:

"**Art. 161.** Pelo nascimento ou adoção de filhos, o servidor terá direito à licença paternidade de 40 (quarenta) dias consecutivos."

Art. 3º - Esta lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE IPAMERI - ESTADO DE GOIÁS, aos 12 (vinte e dois) dias do mês de maio de 2026.

JÂNIO PACHECO
Prefeito Municipal

Publicado por:
Rayane Ancelmo de Oliveira
Código Identificador:F4BD808B

PREFEITURA MUNICIPAL
AUTORIZA O PODER EXECUTIVO A PROMOVER DESAPROPRIAÇÃO DE ÁREA DESTINADA À IMPLANTAÇÃO DE ESTAÇÃO DE TRATAMENTO DE ESGOTO – ETE, E DÁ OUTRAS PROVIDÊNCIAS.

LEI MUNICIPAL Nº.: 3.906/2026, 12 DE MAIO DE 2026.

Autoriza o Poder Executivo a promover desapropriação de área destinada à implantação de Estação de Tratamento de Esgoto – ETE, e dá outras providências.

A CÂMARA MUNICIPAL DE IPAMERI, ESTADO DE GOIÁS, aprova e eu sanciono a seguinte Lei:

Art. 1º - Fica o Poder Executivo autorizado a promover a desapropriação, por utilidade pública, amigável ou judicial, da área de 68.651,21 m² (sessenta e oito mil, seiscentos e cinquenta e um metros e vinte e um centímetros quadrados), destacada da matrícula nº 0012806 do Cartório de Registro de Imóveis da Comarca de Ipameri/GO, de propriedade de Geraldo Jorge Estrela e Vânia Luiza de Oliveira Estrela, confrontante com o Ribeirão Vai-Vem, destinada à implantação da Estação de Tratamento de Esgoto – ETE do Município de Ipameri.
§1º - A área objeto da desapropriação encontra-se delimitada por memorial descritivo e planta georreferenciada;
§2º - O memorial descritivo integra a presente Lei;
§3º - A desapropriação fundamenta-se no interesse público consistente na universalização dos serviços de saneamento básico e proteção ambiental.
§3º - A desapropriação fundamenta-se no interesse público consistente na universalização dos serviços de saneamento básico, na proteção da saúde pública e na preservação ambiental.

Art. 2º - A área desapropriada será afetada como bem público de uso especial, destinada exclusivamente à implantação e operação da Estação de Tratamento de Esgoto – ETE.
Parágrafo Único - É vedada destinação diversa sem autorização legislativa específica.

Art. 3º - O pagamento da indenização observará o princípio da justa indenização, previamente avaliada por laudo técnico elaborado nos termos da ABNT.
§1º - O valor da indenização será custeado pela concessionária responsável pelos serviços públicos de abastecimento de água e esgotamento sanitário, nos termos do Contrato de Concessão nº 969/2021.
§2º - Na hipótese do §1º, o Município permanecerá como expropriante e titular do domínio do bem desapropriado.

Art. 4º - Fica o Poder Executivo autorizado a:
I - celebrar acordos administrativos com os proprietários e demais titulares de direitos reais incidentes sobre o imóvel;
II - praticar todos os atos administrativos necessários à regularização registral da área.
III - promover ação judicial de desapropriação, inclusive com pedido de imissão provisória na posse, em caso de não composição amigável;

Art. 5º - As despesas decorrentes da execução desta Lei correrão à conta das dotações orçamentárias próprias, podendo ser suplementadas, se necessário.

Art. 6º - Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE IPAMERI - ESTADO DE GOIÁS, aos 12 (vinte e dois) dias do mês de maio de 2026.

JÂNIO PACHECO
Prefeito Municipal

ANEXO I
MEMORIAL DESCRITIVO

Município: Ipameri – Goiás.
Proprietário(a): Geraldo Jorge e Vânia Luiza de Oliveira
Matrícula: 0012806
Área: 68.651,01 m

A área destina-se à proteção, operação, ampliação, manutenção e acesso a área da ESTAÇÃO DE TRATAMENTO DE ESGOTOS (ETE) de Ipamerí-Go, localizada em confrontação com o Ribeirão Vai-Vem.
Inicia-se no vértice denominado V1 (N=8.036.444,966;E=800.292,404), em limites com a margem direita do **RIBEIRÃO VAI-VEM**, daí segue com azimute e distância de 284°27'10" - 298,95m, até o vértice V2 (N=8.036.519,577;E=800.002,917), daí segue com azimute e distância de 13°27'01" - 204,17m, até o vértice V3 (N=8.036.718,151;E=800.050,408), em limites com a margem direita de uma vertente do Ribeirão Vai-Vem, daí segue acompanhando seu curso natural (jusante), por uma distância 297,52m, chega-se ao vértice V4 (N=8.036.711,626;E=800.276,586), situado no encontro entre esta vertente do Ribeirão Vai-Vem -e a margem direita do Ribeirão Vai-Vem, deste segue acompanhando o curso natural do Ribeirão Vai-Vem sentido jusante, por uma distância 450,37m, até o início desta descrição, no vértice V1.
As coordenadas descritas estão georreferenciadas ao Sistema Geodésico Brasileiro e representadas no Sistema UTM, referenciados ao Meridiano Central 51ºWGr, zona UTM 22, tendo como DATUM o SIRGAS 2000.

Publicado por:
Rayane Ancelmo de Oliveira
Código Identificador:F9936580

PREFEITURA MUNICIPAL
AUTORIZA O PODER EXECUTIVO MUNICIPAL A CELEBRAR TERMO DE PARCERIA PARA REPASSE DE RECURSOS FINANCEIROS AO ABRIGO FILANTRÓPICO ALFREDO JÚLIO.

LEI MUNICIPAL Nº.: 3.905/2026, 12 DE MAIO DE 2026.

Autoriza o Poder Executivo Municipal a celebrar termo de parceria para repasse de recursos financeiros ao Abrigo Filantrópico Alfredo Júlio.

A CÂMARA MUNICIPAL DE IPAMERI, ESTADO DE GOIÁS, aprova e eu sanciono a seguinte Lei:

Art. 1º - Fica o Poder Executivo autorizado a celebrar termo de parceria, nos moldes da Lei nº 13.019, de 31 de julho de 2014, com o Abrigo Filantrópico Alfredo Júlio, inscrito no CNPJ sob o nº 01.156.512/0001-04, com sede no Município de Ipameri – GO, situado à Rua Dídimo Cândido Freire, s/n, Setor Dom Vital, CEP 75.780-000.
Parágrafo Único - O valor de repasse previsto no *caput*, poderá ser de até R$ 55.000,00 (cinquenta e cinco mil reais) dentro do exercício de 2026, mediante termo de parceria celebrado entre as partes.

Art. 2º - O repasse de recursos financeiros será condicionado à apresentação e aprovação de Plano de Trabalho pela Administração Pública Municipal.

Art. 3º - As despesas decorrentes da aplicação da presente Lei correrão à conta de recursos provenientes de dotação orçamentária do exercício financeiro de 2025, vinculados à seguinte rubrica: 10.1003.04.122.0052.4003.3.3.50.43.

Art. 4º - Esta lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE IPAMERI - ESTADO DE GOIÁS, aos 12 (vinte e dois) dias do mês de maio de 2026.

JÂNIO PACHECO
Prefeito Municipal

Publicado por:
Rayane Ancelmo de Oliveira
Código Identificador:A184AADE

PREFEITURA MUNICIPAL
DISPÕE SOBRE A AUTORIZAÇÃO PARA ABERTURA DE CRÉDITO ADICIONAL DE NATUREZA ESPECIAL E DÁ OUTRAS PROVIDÊNCIAS.

LEI MUNICIPAL Nº.: 3.904/2026, 12 DE MAIO DE 2026.

Dispõe sobre a autorização para abertura de Crédito Adicional de Natureza Especial e dá outras providências.

A CÂMARA MUNICIPAL DE IPAMERI, ESTADO DE GOIÁS, aprova e eu Prefeito Municipal sanciono a seguinte lei:

Art.1º - Fica o Poder Executivo autorizado a abrir, ao Orçamento Municipal de 2026, aprovado pela Lei nº. 3.869, de 17 de dezembro de 2025, um Crédito Adicional de Natureza Especial no valor de R$ 800.000,00 (oitocentos mil reais), destinado à implantação de dotações orçamentárias necessárias à adequada classificação contábil das despesas referentes à participação do Município na contribuição ao plano de saúde IPASGO.
Parágrafo Único - As classificações orçamentárias e programáticas, bem como a criação das dotações para atender o objeto deste artigo, estão evidenciadas no Anexo Único desta de Lei.

Art. 2º - Os recursos necessários à cobertura do Crédito Adicional Especial de que trata esta Lei decorrerão da anulação parcial de dotação orçamentária, nos termos do inciso III do § 1º do art. 43 da Lei Federal nº 4.320, de 17 de março de 1964, conforme especificado no Anexo I desta Lei.

Art. 3º - As dotações orçamentárias criadas por esta Lei poderão ser suplementadas por meio de créditos adicionais, com observância à Lei nº 4.320/1964 e às autorizações contidas na Lei Orçamentária Anual vigente.

Art. 4° - Fica autorizado o setor de contabilidade realizar as alterações necessárias à adequação do PPA - Plano Plurianual 2026/2029, LDO - Lei de Diretrizes Orçamentárias 2.026, e LOA-Lei Orçamentária Anual de 2.026, a fim de contemplar as ações alteradas nesta Lei.

Art. 5º - Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE IPAMERI - ESTADO DE GOIÁS, aos 12 (vinte e dois) dias do mês de maio de 2026.

JÂNIO PACHECO
Prefeito Municipal

ANEXO ÚNICO
DETALHAMENTO DA DOTAÇÃO A SER ACRESCIDA

Órgão: 10 - Prefeitura Municipal de Ipameri	
Unidade: 1003 - Secretaria Municipal de Administração	
Função: 04 - Administração	
Subfunção: 123 - Administração Financeira	
Programa: 0052 - Administração Geral	
Ação: 4003 – Manutenção das Atividades Administrativas	
Detalhamento Fonte De Recurso: 100 - Recursos Não Vinculados De Impostos	
Elemento: 3.3.70.41 - Contribuições	R$ 800.000,00

DETALHAMENTO DA DOTAÇÃO A SER REDUZIDA

Órgão: 10 - Prefeitura Municipal de Ipameri	
Unidade: 1003 - Secretaria Municipal de Administração	
Função: 04 - Administração	
Subfunção: 123 - Administração Financeira	
Programa: 0052 - Administração Geral	
Ação: 4003 – Manutenção das Atividades Administrativas	
Detalhamento Fonte De Recurso: 100 - Recursos Não Vinculados De Impostos	
Elemento: 3.1.90.13 – Obrigações Patronais	R$ 800.000,00

Publicado por:
Rayane Ancelmo de Oliveira
Código Identificador:EE298453

PREFEITURA MUNICIPAL
PORTARIA GP 2232/2026 CONCEDE FÉRIAS A SERVIDORA QUE MENCIONA E DÁ OUTRAS PROVIDÊNCIAS.

PORTARIA Nº.: 2232/2026, DE 22 DE MAIO DE 2026.

Concede férias a servidora que menciona e dá outras providências.

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/22, de 19 de dezembro de 2022 art. 76, com vistas a resguardar o interesse predominante e superior da Administração Municipal,

RESOLVE:

Art. 1º - Conceder férias no mês de **junho de 2026**, a servidora, **Sr.:ª UIRISLENE ILIDIA SANTOS DE SALES,** matrícula funcional **nº.: 102.508,** ocupante do cargo de Agente de Combate a Endemias, lotada na Secretaria Municipal de Saúde, com período aquisitivo compreendido entre; **29/04/2025 a 28/04/2026**, e informar que seu pagamento referente a essa concessão se dará no mês que a antecede, conforme processo administrativo 2026010777.

Art. 2º - Esta Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRÍCIO ANTÔNIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:401D59F2

PREFEITURA MUNICIPAL
PORTARIA GP 2235/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2235/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **ELSON RODRIGUES DE OLIVEIRA**, Coordenador, lotado na Secretaria Municipal de Planejamento e Gestão, matrícula funcional nº.: 104.566, ½, **(meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
ELSON RODRIGUES DE OLIVEIRA	MORRINHOS-GO	21/05/2026	VIAGEM A MORRINHOS PARA BUSCAR 02 PESSOAS, A PEDIDO DA SECRETARIA MUNICIPAL DE INFRAESTRUTURA. VEÍCULO: FROTA MUNICIPAL FIAT STRADA, PLACA: SDH 5G72	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:201A0215

PREFEITURA MUNICIPAL
PORTARIA GP 2236/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2236/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	CATALÃO-GO	27/04/2026	VIAGEM A CATALÃO PARA BUSCAR E LEVAR PALESTRANTE PARA REUNIÃO DO CONSELHO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL GOL, PLACA: RCF 1H47	R$ 70,00
			TOTAL:	**R$ 70,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:43B5E331

PREFEITURA MUNICIPAL
PORTARIA GP 2237/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2237/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	05/05/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:695C3EA8

PREFEITURA MUNICIPAL
PORTARIA GP 2238/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2238/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,

RESOLVE:

Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	30/04/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:1EF3101E

PREFEITURA MUNICIPAL
PORTARIA GP 2239/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2239/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,

RESOLVE:

Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	CATALÃO-GO	20/04/2026	VIAGEM A CATALÃO PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 70,00
			TOTAL:	**R$ 70,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:8FB66723

PREFEITURA MUNICIPAL
PORTARIA GP 2240/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2240/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,

RESOLVE:

Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	13/04/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:043D1DC3

PREFEITURA MUNICIPAL
PORTARIA GP 2241/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2241/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,

RESOLVE:

Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde,

matrícula funcional nº.: 610, ½ **(meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	CATALÃO-GO	07/04/2026	VIAGEM A CATALÃO PARA BUSCAR VACINAS NA REGIONAL DE SAÚDE. VEÍCULO: FROTA MUNICIPAL GOL, PLACA: RCF 1H47	R$ 70,00
			TOTAL:	**R$ 70,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:5ABA49B0

PREFEITURA MUNICIPAL
PORTARIA GP 2242/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2242/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, ½ **(meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	CALDAS NOVAS-GO	02/04/2026	VIAGEM A CALDAS NOVAS PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 70,00
			TOTAL:	**R$ 70,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:EAECE824

PREFEITURA MUNICIPAL
PORTARIA GP 2243/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2243/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, ½ **(meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	26/03/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:16288459

PREFEITURA MUNICIPAL
PORTARIA GP 2244/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2244/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, ½ **(meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	24/03/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA	R$ 90,00

			MUNICIPAL SPIN, PLACA: SIR 0D59	
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:AAD25483

PREFEITURA MUNICIPAL
PORTARIA GP 2245/2026 "AUTORIZA CONCESSÃO DE DIÁRIA E DÁ OUTRAS PROVIDÊNCIAS."

PORTARIA Nº.: 2245/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **MARIO AUGUSTO DE SOUZA BARBOSA**, motorista, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 610, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIO AUGUSTO DE SOUZA BARBOSA	GOIÂNIA-GO	23/03/2026	VIAGEM A GOIÂNIA PARA LEVAR PACIENTES EM HOSPITAIS PARA TRATAMENTO DE SAÚDE. VEÍCULO: FROTA MUNICIPAL SPIN, PLACA: SIR 0D59	R$ 90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:C9A103EC

PREFEITURA MUNICIPAL
PORTARIA GP 2246/2026 AUTORIZA CONCESSÃO DE DIÁRIA

PORTARIA Nº.: 2246/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O **SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO,** no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 257/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao servidor **ÉRICO RANGELLI ROCHA DUARTE**, Secretário Municipal, lotado na Secretaria Municipal de Saúde, matrícula funcional nº.: 103.664, **½ (meia) diária** , obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
ÉRICO RANGELLI ROCHA DUARTE	BRASÍLIA-DF	15/04/2026	VIAGEM A BRASÍLIA PARA PARTICIPAR DO ENCONTRO E AUDIÊNCIA COM OS DEPUTADOS FEDERAIS E SENADORES. VEÍCULO FROTA MUNICIPAL: FIAT STRADA, PLACA: TGC2G93	R$ 250,00
			TOTAL:	**R$ 250,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:CA4A293C

PREFEITURA MUNICIPAL
PORTARIA GP 2247/2026 AUTORIZA CONCESSÃO DE DIÁRIA

PORTARIA Nº.: 2247/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 258/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder ao **AVELINO PEREIRA DE MELO NETO**, Diretor, lotado na Secretaria Municipal de Indústria, Comércio, Trabalho e Trânsito, matrícula funcional nº.: 105.564, **½ (meia) diária**, obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
AVELINO PEREIRA DE MELO NETO	CATALÃO-GO	20/05/2026	VIAGEM A CATALÃO, RESOLVER ASSUNTOS DA SECRETARIA DE INDÚSTRIA, COMÉRCIO, TRABALHO E TRÂNSITO. LEVAR E BUSCAR CORTES DE TECIDOS. VEÍCULO: FROTA MUNICIPAL STRADA, PLACA: TFI 2G79.	R$90,00
			TOTAL:	**R$ 90,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.
Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:F6D95801

PREFEITURA MUNICIPAL
PORTARIA GP2248/2026 AUTORIZA CONCESSÃO DE DIÁRIA

PORTARIA Nº.: 2248/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O **SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO,** no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 257/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder a servidora **MARIA DO ROZARIO SILVA CARNEIRO**, Superintendente, lotada no Depto Geral de Saúde, matrícula funcional nº.: 104.042, **½ (meia) diária** , obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIA DO ROZARIO SILVA CARNEIRO	GOIÂNIA-GO	18/04/2026	VIAGEM A GOIÂNIA PARA PARTICIPAR DO CONGRESSO CIENTÍFICO AUTISMO SEM FRONTEIRA. VEÍCULO FROTA MUNICIPAL: FIAT STRADA, PLACA: TGC2G93.	R$ 150,00
			TOTAL:	**R$ 150,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal de Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:734E2283

PREFEITURA MUNICIPAL
PORTARIA GP 2249/2026 AUTORIZA CONCESSÃO DE DIÁRIA

PORTARIA Nº.: 2249/2026, de 22 de MAIO de 2026.

"Autoriza concessão de diária e dá outras providências."

O **SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO,** no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/2022, de 19 de dezembro de 2022, a Lei Municipal nº.: 3.788/2025, de 02 de janeiro de 2025, Decreto nº.: 257/2023, de 03 de abril de 2023, considerando o interesse predominante e superior da administração,
RESOLVE:
Art. 1º - Conceder a servidora **MARIA DO ROZARIO SILVA CARNEIRO**, Superintendente, lotada no Depto Geral de Saúde, matrícula funcional nº.: 104.042, **½ (meia) diária** , obedecendo aos critérios estabelecidos, conforme quadro abaixo:

SERVIDOR	DESTINO	SAÍDA / CHEGADA	MOTIVO	VALOR
MARIA DO ROZARIO SILVA CARNEIRO	GOIÂNIA-GO	19/04/2026	VIAGEM A GOIÂNIA PARA PARTICIPAR DO CONGRESSO CIENTÍFICO AUTISMO SEM FRONTEIRA. VEÍCULO FROTA MUNICIPAL: FIAT STRADA, PLACA: TGC2G93.	R$ 150,00
			TOTAL:	**R$ 150,00**

Art. 2º - A presente Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRICIO ANTONIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:7233C978

PREFEITURA MUNICIPAL
PORTARIA GP 2250/2026 CONCEDE FÉRIAS A SERVIDORA QUE MENCIONA E DÁ OUTRAS PROVIDÊNCIAS.

PORTARIA Nº.: 2250/2026, DE 22 DE MAIO DE 2026.

Concede férias a servidora que menciona e dá outras providências.

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/22, de 19 de dezembro de 2022 art. 76, com vistas a resguardar o interesse predominante e superior da Administração Municipal,

RESOLVE:

Art. 1º - Conceder férias no mês de **julho de 2026**, a servidora, **Sr.:ª GEIZA SOUZA TEDESCO,** matrícula funcional **nº.:102.987**, ocupante do cargo de Auxiliar de Serviços Gerais, lotada no Departamento de Gestão Educacional, com período aquisitivo compreendido entre; **02/04/2024 a 01/04/2025,** e informar que seu pagamento referente a essa concessão se dará no mês que a antecede, conforme processo administrativo 2026010969.

Art. 2º - Esta Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRÍCIO ANTÔNIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:27AA6559

PREFEITURA MUNICIPAL
PORTARIA GP 2251/2026 CONCEDE LICENÇA PRÊMIO AO SERVIDOR QUE MENCIONA E DÁ OUTRAS PROVIDÊNCIAS.

PORTARIA Nº.: 2251/2026, DE 22 DE MAIO DE 2026.

Concede Licença Prêmio ao servidor que menciona e dá outras providências.

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/22, de 19 de dezembro de 2022 art. 94, com vistas a resguardar o interesse predominante e superior da Administração Municipal,

RESOLVE:
Art. 1º - Conceder (03) três meses de Licença Prêmio, a partir do **mês de julho de 2026,** ao servidor, **Sr.:º FLAVIO SIMAO,** matrícula funcional **nº.: 101.553**, ocupante do cargo de Profissional da Educação II - PE II De Educação Física, lotado na Secretaria Municipal de Esportes, Juventude e Eventos, referente ao período aquisitivo compreendido entre: **18/04/2017 a 18/04/2022,** conforme processo administrativo nº 2026010561.

Art. 2º - Esta Portaria entra em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRÍCIO ANTÔNIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:A24E6C4B

PREFEITURA MUNICIPAL
PORTARIA GP 2252/2026 CONCEDE FÉRIAS A SERVIDORA QUE MENCIONA E DÁ OUTRAS PROVIDÊNCIAS.

PORTARIA Nº.: 2252/2026, DE 22 DE MAIO DE 2026.

Concede férias a servidora que menciona e dá outras providências.

O SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, no uso das atribuições e competência que lhe confere o cargo, em consonância com a Lei Orgânica do Município de Ipameri, bem como em observância a Lei Municipal nº.: 3.508/22, de 19 de dezembro de 2022 art. 76, Lei 2.808/2011 de 13 de julho de 2011 art. 44 com vistas a resguardar o interesse predominante e superior da Administração Municipal,

RESOLVE:

Art. 1º - Conceder férias no mês de **julho de 2026**, a servidora, **Sr.:ª FRANCYELLY ALVES NUNES FARIAS,** matrícula funcional **nº.: 104.511,** ocupante do cargo de Profissional da Educação III - PE III**,** À Disposição Do Município De Pires Do Rio - Goiás, com período aquisitivo compreendido entre; **11/01/2025 a 10/01/2026**, e informar que seu pagamento referente a essa concessão se dará no mês que a antecede, conforme processo administrativo 2026010929.

Art. 2º - Esta Portaria entrará em vigor na data de sua publicação.

Registre-se, publique-se e cumpra-se.

GABINETE DO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, aos 22 (vinte e dois) dias do mês de maio de 2026.

FABRÍCIO ANTÔNIO DE A. SILVA
Secretário Municipal De Administração

Publicado por:
Franciele Araujo Peixoto
Código Identificador:6BD10F48

ESTADO DE GOIÁS
MUNICÍPIO DE IPORÁ

DEPARTAMENTO DE LICITAÇÃO
AVISO DE LICITAÇÃO PÚBLICA DISPENSA ELETRÔNICA 208/2026

AVISO DE LICITAÇÃO PÚBLICA
DISPENSA ELETRÔNICA 208/2026

O Município de Iporá, através da Secretaria Municipal de Educação, torna público que irá realizar, no dia 29 de maio de 2026, às 08:00 horas, a Dispensa Eletrônica Nº 208/2026, por meio da Plataforma Eletrônica disponível em https://www.bnc.org.br/. Início das propostas a partir do dia 25/05/2026 ás 08:00hrs e finaliza o envio das propostas no dia 29/05/2026 ás 07:59hrs. O objeto é a aquisição de materiais permanentes para atender as necessidades da Secretaria Municipal de Educação, Cultura, Desporto e Lazer do Município de Iporá/GO, conforme critérios estabelecidos no Termo de Referência elaborado pela referida Secretaria. O edital e demais informações podem ser obtidos no Departamento de Licitações, através do endereço de e-mail: licitacao@ipora.go.gov.br ou no site oficial do município: www.ipora.go.gov.br.

Iporá/GO, 22 de maio de 2026.

WESLAINE ALVES SOARES PERNÉ –
Agente de Contratação.

Publicado por:
Weslaine Alves Soares Perné
Código Identificador:CBB6A37C

ESTADO DE GOIÁS
MUNICÍPIO DE ITAJÁ

MUNICIPIO DE ITAJA
EXTRATO DE TERMO DE CREDENCIAMENTO AO CONTRATO 033/2026

CONTRATO: N° 033/2026
MODALIDADE: INEXIGIBILIDADE POR CREDENCIAMENTO/CHAMADA PÚBLICA
CONTRATANTE: MUNICÍPIO DE ITAJÁ-GO
CONTRATADO: 66.593.637 JUNIO CESAR FILHO BATISTA DUARTE
CNPJ Nº: 66.593.637/0001-47

OBJETO: CREDENCIAMENTO PARA PRESTAÇÃO DE SERVIÇOS CONTÍNUOS DE JARDINAGEM, DESTINADOS À MANUTENÇÃO DE ÁREAS VERDES E ESPAÇOS PÚBLICOS, CONFORME DEMANDA DA SECRETARIA MUNICIPAL DE OBRAS, HABITAÇÃO E URBANISMO DO MUNICÍPIO DE ITAJÁ/GO, EM CONFORMIDADE COM AS NORMAS VIGENTES E DIRETRIZES DA PREFEITURA MUNICIPAL DE ITAJÁ-GO, REFERENTE AO CONTRATO Nº 033/2026 COM PRAZO CONTRATUAL PARA 8 (OITO) MESES, CONFORME NECESSIDADE DA ADMINISTRAÇÃO.

DATA DE ASSINATURA: 11 DE MAIO DE 2026.
VALOR: R$ 22.584,32 (VINTE E DOIS MIL QUINHENTOS E OITENTA E QUATRO REAIS E TRINTA E DOIS CENTAVOS)
PRAZO: 8 (OITO) MESES

Itaja-GO, 22 de maio de 2026.

ELISMONE MARTINS DA SILVA PONTES
Superintendência de Contratos

Publicado por:
Elismone Martins da Silva Pontes
Código Identificador:8106F274

ESTADO DE GOIÁS
MUNICÍPIO DE ITAUÇU

SECRETÁRIA MUNICIPAL DE ADMINISTRAÇÃO
CONCORRÊNCIA 002-2026

O MUNICÍPIO DE ITAUÇU, ATRAVÉS DO PODER EXECUTIVO, CNPJ: 00167437000114, torna público, que realizará Licitação na modalidade CONCORRÊNCIA, tipo menor valor global, definido para o **DIA 16 DE JUNHO DE 2026, com início às 9h**, na Sala de Licitações da Prefeitura Municipal, para o seguinte objeto: Contratação de empresa especializada para construção de uma cobertura metálica sobre a quadra poliesportiva da Escola Municipal Cesário Lopes, localizada no Distrito de Ordália, Município de Itauçu-GO, que contempla a execução de uma estrutura de aço, com treliças de banzo paralelos, coberta por telha termoacústica, e inclui as fundações (estacas escavadas e blocos), instalações elétricas (luminária LED 250W) e pintura das peças metálicas com fundo anticorrosivo, sendo uma área total construída de 254,60 metros quadrados, conforme especificações técnicas estabelecidas no Memorial Descritivo, Projeto de Engenharia, Planilha Orçamentária, Cronograma Físico-Financeiro e plano de trabalho nº 01, Processo SEI nº 202500031002588 da Agência Goiana de Habitação S/A e demais partes integrantes e complementares do Processo. Informações pelo telefone: (62) 3378-1271, site www.itaucu.gov.go.br, e-mail ita.licitacao@gmail.com, 22 de maio de 2026.

CARLA HENRIQUE SILVEIRA BUENO-
Pregoeira

Publicado por:
Carla Henrique Silveira Bueno
Código Identificador:06F770ED

ESTADO DE GOIÁS
MUNICÍPIO DE LAGOA SANTA

COMISSÃO PERMANENTE DE LICITAÇÃO
EXTRATO ADESAO 004/2026

ESTADO DE GOIÁS
GOVERNO MUNICIPAL DE LAGOA SANTA - GOIÁS
EXTRATO DE ADESÃO A ATA DE REGISTRO DE PREÇO
CONTRATANTE: PREFEITURA MUNICIPAL DE LAGOA SANTA – ADM, CNPJ/MF n.º 04.215.178/0001-00
CONTRATADA: ALMEIDA COMERCIO E SERVIÇOS LTDA, CNPJ: 53.712.447/0001-50
OBJETO: CONTRATAÇÃO DE EMPRESA PARA AQUISIÇAO DE 01 ONIBUS RURAL ESCOLAR
PROCEDIMENTO LICITATÓRIO: ADESÃO A ATA DE REGISTRO DE PREÇOS Nº 050/2024, DO PREGÃO ELETRONICO N.º 020/2024 REALIZADO PELO CONSORCIO INTEGRADO MULTIFINALITARIO DO VALE DO JEQUITINHONHA – CIM JEQUITINHONHA.
VALOR GLOBAL: R$ 800.000,00 (Oitocentos mil reais).

Publicado por:
Rogerio Paulino
Código Identificador:0D6F2FF9

COMISSÃO PERMANENTE DE LICITAÇÃO
EXTRATO CONTRATO 050/2026

ESTADO DE GOIÁS
GOVERNO MUNICIPAL DE LAGOA SANTA - GOIÁS
EXTRATO DE CONTRATO
PROCESSO LICITATÓRIO N° 328/2026
ADESÃO A ATA REGISTRO DE PREÇOS Nº 004/2026 DA LICITAÇÃO, MODALIDADE PREGÃO ELETRÔNICO Nº 020/2024, ATRAVÉS DE ADESÃO A ATA DE REGISTRO DE PREÇOS/CARONA NA ARP 050/2024, DO CONSORCIO INTEGRADO MULTIFINALITARIO DO VALE DO JEQUITINHONHA – CIM JEQUITINHONHA.
CONTRATANTE: PREFEITURA MUNICIPAL DE LAGOA SANTA – ADM, CNPJ/MF n.º 04.215.178/0001-00.
OBJETO: CONTRATAÇÃO DE EMPRESA PARA AQUISIÇAO DE 01 ONIBUS RURAL ESCOLAR.

CONTRATADA	N.º DO CONTRATO	VALOR
ALMEIDA COMERCIO E SERVIÇOS LTDA, CNPJ: 53.712.447/0001-50	ADM Nº: 050/2026	R$ 800.000,00

Vigência do Contrato: 22/05/2026 até 22/05/2027
Data da Assinatura do contrato: 22/05/2026
Assinaturas: Adivair Gonçalves de Macedo – Prefeito Municipal. Woshington Divino de Almeida – Pela Contratada

Publicado por:
Rogerio Paulino
Código Identificador:8F233AB4

SECRETÁRIA DE ADMINISTRAÇÃO
ATO DE DISPENSA 496

ATO DE DISPENSA DE LICITAÇÃO

O GESTOR DO PODER EXECUTIVO MUNICIPAL DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

*a) – a empresa **JOSE CARLOS MALTA GARCIA,** inscrita no CNPJ: 09.125.651/0001-82, situada na R CALIPSO LUIZ DE MORAES, nº 92A, Centro, CEP: 75.819-000, Lagoa Santa, estado de Goiás, possui qualificação técnica para fornecer os produtos solicitados;*
b) – A aquisição se faz necessário para manutenção da prefeitura municipal e seus departamentos;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para a aquisição de material de limpeza e higiene destinado a manutenção da secretaria de administração e seus departamentos, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE ADMINISTRAÇÃO DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos **22** dias do mês de **maio** do ano de **2026.***

ADIVAIR GONÇALVES DE MACEDO
Gestor do Poder Executivo Municipal

Publicado por:
Leny Mori Machado
Código Identificador:1AD8BD64

SECRETÁRIA DE ASSISTÊNCIA SOCIAL
ATO DISPENSA 492

ATO DE DISPENSA DE LICITAÇÃO

A GESTORA DO FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:
FUNERARIA UNAPAZ LTDA, inscrita no CNPJ/MF sob nº **04.565.306/0001-46**, estabelecida na **R LAUDEMIRO FERREIRA**

DE FREITAS, N° 264, CENTRO, na cidade de Cassilandia, Estado de Mato Grosso do Sul, *possui qualificação técnica para fornecer os produtos solicitados;*
b) – A aquisição se faz necessário para manutenção desta secretaria;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para prestação de serviços funerários, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL DA PREFEITURA DE LAGOA SANTA, Estado de Goiás*, aos* ***22*** *dias do mês de* ***maio*** *do ano de* ***2026.***

FLAVIA CRISTINA PEREIRA DA SILVA DE MACEDO
Gestora do FMAS

Publicado por:
Leny Mori Machado
Código Identificador:16D1B29B

SECRETÁRIA DE EDUCAÇÃO
ATO DE DISPENSA 509

ATO DE DISPENSA DE LICITAÇÃO

A GESTORA DO FUNDO MUNICIPAL DE EDUCAÇÃO E CULTURA DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

a) – a empresa ***FABRICIA AMARAL DE OLIVEIRA SOUZA****, inscrita no CNPJ/MF sob nº* ***10.259.302/0001-32****, estabelecida na* ***R HORACIO A. R. FERREIRA, QD 28 LT 15, setor INDAIA****, na cidade de Lagoa Santa, Estado de GOIAS, possui qualificação para fornecer os equipamentos solicitadas.*
b) – Em razão da necessidade de prestação de serviços mecânicos;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para prestação de serviços e aquisição de peças destinados a manutenção da frota de veículos do transporte escolar, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*

PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE EDUCAÇÃO E CULTURA DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos* ***22*** *dias do mês de* ***maio*** *do ano de* ***2026.***

ROSA MARIA DA SILVA PAIAO
Gestora do Funcho Municipal de Educação

Publicado por:
Leny Mori Machado
Código Identificador:A7B93D0A

SECRETÁRIA DE EDUCAÇÃO
ATO DISPENSA 494

ATO DE DISPENSA DE LICITAÇÃO

A GESTORA DO FUNDO MUNICIPAL DE EDUCAÇÃO E CULTURA DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

a) – a empresa **J P DE FREITAS OLIVEIRA TRANSPORTES**, inscrita no CNPJ/MF sob nº **43.821.066/0001-55**, estabelecida na **R ERNESTINO FERREIRA MATOS**, nº 28, **Jardim Planalto**, na cidade de Itajá, *Estado de Goiás, possui qualificação para fornecer os serviços solicitadas.*
b) – A contratação será realizada devido a não possuir nenhuma outra empresa que realiza tal serviço no município, e não se torna viável realiza-los em outro município;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para prestação de serviços com reboque, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE EDUCAÇÃO E CULTURA DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos* ***22*** *dias do mês de* ***maio*** *do ano de* ***2026.***

ROSA MARIA DA SILVA PAIAO
Gestora do Fundo Municipal de Educação

Publicado por:
Leny Mori Machado
Código Identificador:90985273

SECRETARIA DE TRANSPORTE
ATO DE DISPENSA 501

ATO DE DISPENSA DE LICITAÇÃO

O GESTOR DO PODER EXECUTIVO MUNICIPAL DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

a) – a empresa **MIRANDA PEREIRA COMERCIO LTDA**, inscrita no CNPJ/MF sob nº **13.159.887/0001-07**, estabelecida na **R CALIPSO LUIZ DE MORAES**, centro, Nº S/N, na cidade de LAGOA SANTA, Estado de GOIÁS, *possui qualificação técnica para fornecer os produtos solicitados;*
b) – A aquisição se faz necessário para manutenção da escola municipal;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para a aquisição de material destinado a construção, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE ADMINISTRAÇÃO DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos* ***22*** *dias do mês de* ***maio*** *do ano de* ***2026.***

ADIVAIR GONÇALVES DE MACEDO
Gestor do Poder Executivo Municipal

Publicado por:
Leny Mori Machado
Código Identificador:C5E7AB8C

SECRETARIA MUNICIPAL DE SAÚDE
ATO DE DISPENSA 503

ATO DE DISPENSA DE LICITAÇÃO

O GESTOR DO FUNDO MUNICIPAL DE SAÚDE DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

*a) – a empresa **INFONET INFORMATICA LTDA**, inscrita no CNPJ/MF sob nº **11.533.645/0001-06**, estabelecida na **R SEBASTIAO LEAL**, CENTRO, Nº 491, na cidade de Cassilândia, Estado de Mato Grosso do sul, possui qualificação para fornecer os materiais solicitadas.*
b) – Em razão da necessidade de manutenção da unidade básica de saúde;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para aquisição de material de informática, nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE SAÚDE E SANEAMENTO BÁSICO DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos **22** dias do mês de **maio** do ano de **2026.***

GUSTAVO RODRIGUES DA SILVA
Gestor do Fundo Municipal de Saúde

Publicado por:
Leny Mori Machado
Código Identificador:892EB5A7

SECRETARIA MUNICIPAL DE SAÚDE
ATO DE DISPENSA 513

ATO DE DISPENSA DE LICITAÇÃO

O GESTOR DO FUNDO MUNICIPAL DE SAÚDE DA PREFEITURA DE LAGOA SANTA, Estado de Goiás, *no uso de suas atribuições e no interesse da administração,*

CONSIDERANDO QUE:

*a) – a empresa **W A AUTO PECAS LTDA**, inscrita no CNPJ/MF sob nº **20.962.993/0001-90**, estabelecida na **R ANTONIO PAULINO**, nº 756, **CENTRO**, na cidade de Cassilândia, Estado de mato Grosso do Sul, possui qualificação para fornecer os materiais solicitadas.*
b) – Em razão da necessidade de manutenção na frota de veículos da secretaria de Saúde;
c) – pelo valor do contrato, é dispensado a licitação, conforme define o II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021;
d) – existe a permissão legal e o interesse público.
RESOLVE:

I - *Fica dispensado o processo licitatório para aquisição de peças destinados a* manutenção do veículo, da secretária de saúde, *nos termos do inciso II do art. 75, da Lei Federal n.º 14.133, de 1º de abril de 2021, ratificando a decisão anteriormente expedida.*

II. *Este ATO entra em vigor na data de sua publicação.*
PUBLIQUE-SE E CUMPRA-SE.

SECRETARIA DE SAÚDE E SANEAMENTO BÁSICO DA PREFEITURA MUNICIPAL DE LAGOA SANTA, Estado de Goiás*, aos **22** dias do mês de **MAIO** do ano de **2026.***

GUSTAVO RODRIGUES DA SILVA
Gestor do Fundo Municipal de Saúde

Publicado por:
Leny Mori Machado
Código Identificador:84C560CC

ESTADO DE GOIÁS
MUNICÍPIO DE MOIPORÁ

PREFEITURA MUNICIPAL DE MOIPORÁ
CONCORRÊNCIA ELETRÔNICA Nº006/2026

AVISO DE EDITAL DE LICITAÇÃO
INDIRETA POR EMPREITADA GLOBAL

O Município de Moiporá, Estado de Goiás, através de sua Comissão Permanente de Licitação-CPL, torna público a publicação do Edital, que fará realizar no Portal Bolsa de Licitações do Brasil – BLL (www.bll.org.br), às 09h00min do dia 08 (oito) de Junho de 2026, Licitação na Modalidade Concorrência Eletrônico, INDIRETA POR EMPREITADA GLOBAL, do tipo menor preço por item, tem por objeto o **CONTRATAÇÃO DE EMPRESA (MÃO DE OBRA + MATERIAL), PARA EXECUÇÃO DE SERVIÇO DE PAVIMENTAÇÃO ASFÁLTICA, INCLUINDO, QUANDO NECESSÁRIO, SERVIÇOS PRELIMINARES, DRENAGEM SUPERFICIAL, PREPARO DE BASE E SUB-BASE, APLICAÇÃO DE REVESTIMENTO ASFÁLTICO, SINALIZAÇÃO VIÁRIA E DEMAIS SERVIÇOS COMPLEMENTARES, NAS RUAS DONA LIETA, INÁCIO DIAS E AVENIDA JOÃO FELIPE DA SILVA, LOCALIZADAS NO ENTORNO DO LAGO MUNICIPAL, NO LOTEAMENTO SEBASTIÃO CURINGA, NA CIDADE DE MOIPORÁ-GO, CONFORME PROJETOS, PLANILHAS ORÇAMENTÁRIAS, CRONOGRAMA FÍSICO-FINANCEIRO E DEMAIS DOCUMENTOS TÉCNICOS QUE INTEGRAM ESTE EDITAL,** neste Município, obedecidos os projetos e especificações constantes nos anexos que fazem parte integrante deste edital e seus anexos, que se encontram à disposição dos interessados nos sites www.bll.org.br e www.moipora.go.gov.br email: licitacao@moipora.go.gov.br, e no mesmo endereço, das 08h00min às 12h00min, para as informações necessárias.

Moiporá - GO, 22 de Maio de 2026.

NICOMÉDIO ALVES MOREIRA
Agente de Contratação.

Publicado por:
Paulo Henrique Alves de Sousa
Código Identificador:0E6BF494

ESTADO DE GOIÁS
MUNICÍPIO DE MONTES CLAROS

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO CONCORRENCIA 004/2026

AVISO DE LICITAÇÃO.

CONCORRÊNCIA nº 004/2026,
Tipo: menor preço

Objeto: Contratação de empresa especializada para execução da reforma e ampliação do Centro de Apoio ao Turista, sitiado no Distrito do Registro do Araguaia, conforme planilha orçamentaria, Cronograma Físico – Financeiro, memorial de calculo, memorial descritivo, BDI, projeto arquitetônico, Projeto Hidrossanitário, Projeto Elétrico e ART, no atendimento das atividades da Secretaria Municipal de Administração e Planejamento, conforme condições e exigências estabelecidas no edital e seus anexos.

O MUNICIPIO DE MONTES CLAROS DE GOIÁS, torna publico para conhecimento dos interessados que fara no dia 12 de junho de 2026, as 13h00min, na sede administrativa do Municipio, LICITAÇÃO PUBLICA na modalidade CONCORRÊNCIA. As empresas interessadas em participar desta licitação, deverão retirar copia do Edital da Concorrência nº 004/2026, na Sede da Prefeitura Municipal de Montes Claros de Goiás, onde podera ser adquirido, nos dias uteis, no horario compreendido das 08h00min ás 11h00min e das 13h00min às 17h00min, ou pelo site www.montesclarosdegoias.go.gov.br

Montes Claros de Goiás-GO, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:2DDB0D4D

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO DE ADIAMENTO DA CONCORRENCIA Nº 03/2026

AVISO DE ADIAMENTO LICITAÇÃO.

CONCORRÊNCIA nº 003/2026,
Tipo: menor preço

O MUNICIPIO DE MONTES CLAROS DE GOIÁS, torna publico para conhecimento dos interessados fira adiado a sessão da Concorência Publica nº 003/2026, para realização da sesão em 15 de junho de 2026, as 08h00min, na sede administrativa do Municipio, LICITAÇÃO PUBLICA na modalidade CONCORRÊNCIA. As empresas interessadas em participar desta licitação, deverão retirar copia do Edital da Concorrência nº 003/2026, na Sede da Prefeitura Municipal de Montes Claros de Goiás, onde podera ser adquirido, nos dias uteis, no horario compreendido das 08h00min ás 11h00min e das 13h00min às 17h00min, ou pelo site www.montesclarosdegoias.go.gov.br

Montes Claros de Goiás-GO, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:6C0FD740

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO DE CONCORRÊNCIA Nº 05/2026

AVISO DE LICITAÇÃO
CONCORRENCIA PUBLICA Nº. 05/2026.

O Município de Montes Claros de Goiás, pessoa jurídica de direito público interno, inscrito no CNPJ nº 01.767.722/0001-39 com sua sede administrativa na Av. Santos Dumont nº. 511, Setor Água Branca I na cidade Montes Claros de Goiás, faz saber aos interessados que fará realizar no dia 22 de junho de 2026, às 13h00min, concorrência publica, para **Contratação de empresa especializada do ramo pertinente para execução de pavimentação asfáltica(TSD – Tratamento Superficial Duplo), drenagem superficial, calçadas e sinalização horizontal e vertical de Ruas no Distrito de Aparecida do Rio Claros, conforme Projeto, planilha orçamentaria, cronograma físico-financeiro, memorial descritivo e Memorial de Calculo e BDI em anexo, no atendimento da Operação nº 1080091-41/2021/MDR/CAIXA** e do edital e Lei 14.133/2021 e suas alterações, em conformidade com o Edital e seus anexos à disposição no Núcleo de Licitações e Contratos, situado à Avenida Santos Dumont nº. 511, Setor Água Branca – Montes Claros de Goiás – GO e no portal www.montesclarosdegoias.go.gov.br

Montes Claros de Goiás, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:FC1DE5B2

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO DE CONCORRÊNCIA Nº 06/2026

AVISO DE LICITAÇÃO
CONCORRENCIA PUBLICA Nº. 06/2026.

O Município de Montes Claros de Goiás, pessoa jurídica de direito público interno, inscrito no CNPJ nº 01.767.722/0001-39 com sua sede administrativa na Av. Santos Dumont nº. 511, Setor Água Branca I na cidade Montes Claros de Goiás, faz saber aos interessados que fará realizar no dia 23 de junho de 2026, às 13h00min, concorrência publica, para **Contratação de empresa especializada do ramo pertinente para execução de pavimentação asfáltica(TSD – Tratamento Superficial Duplo), drenagem superficial, calçadas e sinalização horizontal e vertical de Ruas no Distrito de Aparecida do Rio Claros, conforme Projeto, planilha orçamentaria, cronograma físico-financeiro, memorial descritivo e Memorial de Calculo e BDI em anexo, no atendimento da Operação nº 1076430-82/MDR/CAIXA** e do edital e Lei 14.133/2021 e suas alterações, em conformidade com o Edital e seus anexos à disposição no Núcleo de Licitações e Contratos, situado à Avenida Santos Dumont nº. 511, Setor Água Branca – Montes Claros de Goiás – GO e no portal www.montesclarosdegoias.go.gov.br

Montes Claros de Goiás, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:5AD7D992

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO DE CONCORRENCIA Nº 07/2026

AVISO DE LICITAÇÃO
CONCORRENCIA PUBLICA Nº. 07/2026.

O Município de Montes Claros de Goiás, pessoa jurídica de direito público interno, inscrito no CNPJ nº 01.767.722/0001-39 com sua sede administrativa na Av. Santos Dumont nº. 511, Setor Água Branca I na cidade Montes Claros de Goiás, faz saber aos interessados que fará realizar no dia 06 de Julho de 2026, às 13h00min, concorrência pública, para **Contratação de empresa especializada do ramo pertinente para execução de pontes em concreto armado em zona rural do município de Montes Claros de Goiás-GO, conforme Projeto, planilha orçamentaria, cronograma físico-financeiro, memorial descritivo e Memorial de Calculo e BDI em anexo, no atendimento do Contrato de Repasse nº 954013/MIDR/CAIXA** e do edital e Lei 14.133/2021 e suas alterações, em conformidade com o Edital e seus anexos à disposição no Núcleo de Licitações e Contratos, situado à Avenida Santos Dumont nº. 511, Setor Água Branca – Montes Claros de Goiás – GO e no portal www.montesclarosdegoias.go.gov.br

Montes Claros de Goiás, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:55F34E11

COMISSÃO PERMANENTE DE LICITAÇÃO
AVISO DE PREGÃO PRESENCIAL Nº 20/2026

AVISO DE LICITAÇÃO PÚBLICA
PREGÃO PRESENCIAL Nº 20/2026

MODALIDADE: Pregão Presencial
TIPO: Menor preço por Item.

FINALIDADE: A Presente Licitação tem por objeto a Contratação de empresa especializada para transportar alunos universitários, com percurso de ida e volta nas rotas do Distrito de Ponte Alta do Araguaia - Montes Claros de Goiás – GO a Barra do Garças – MT (140km), para atender a Secretaria Municipal de Assistência e Promoção Social, durante o ano de 2026, sendo veículos fechados nas condições descritas para cada rota, conforme especificações no edital.

O MUNICÍPIO DE MONTES CLAROS DE GOIÁS - torna público**,** para conhecimento dos interessados, que fará no dia 09 de junho de 2026, às 08h00min (oito horas), na sede Administrativa do Município,

LICITAÇÃO PÚBLICA na modalidade **PREGÃO PRESENCIAL**. As empresas interessadas em participar desta licitação, deverão retirar cópia do edital de Pregão Presencial nº. 20/2026, na Sede da Prefeitura Municipal de Montes Claros de Goiás - Goiás, onde poderá ser adquirido, nos dias úteis, no horário compreendido das 07h00min às 11h00min e das 13h00min horas às 17h00min, pelo telefone 0800 370-1122, ou pelo site www.montesclarosdegoiás.go.gov.br.

Montes Claros de Goiás, 22 de maio de 2026

LEANDRO AUGUSTINHO DE SOUZA
Pregoeiro Municipal

Publicado por:
Leandro Augustinho de Souza
Código Identificador:7218FA3D

COMISSÃO PERMANENTE DE LICITAÇÃO
EXTRATO DE TERMO ADITIVO 1° TERMO ADITIVO AO CONTRATO N° 115/2025.

EXTRATO DE TERMO ADITIVO
1° TERMO ADITIVO AO CONTRATO N° 115/2025.

PARTES: O MUNICÍPIO DE MONTES CLAROS DE GOIÁS - GO, Inscrito no CNPJ Nº 01.767.722/0001-39, e a empresa **HCE ENGENHARIA E CONSULTORIA LTDA**, inscrita no CNPJ sob o nº 37.577.659/0001-15
VALOR: R$ 27.728,89 (vinte e sete mil e setecentos e vinte oito reais e oitenta e nove centavos).
OBJETO: - O presente termo aditivo destina-se aditivar alteração cálculo dos quantitativos acrescidos nos itens licitados, itens 4.1, 5.1, 5.5, 8.8 e 8.9 do contrato nº 115/2025.

Vigência: 20/05/2026 a 30/06/2026. **Data da Assinatura**: 20/05/2026

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:6DA7710A

DEPARTAMENTO DE COMPRAS
AVISO DE DISPENSA DE LICITAÇÃO

AVISO DE DISPENSA DE LICITAÇÃO

PROCESSO Nº 2887 E 2888/2026

A Prefeitura de Montes Claros De Goiás/ GO, Inscrita no CNPJ Nº 01.767.722/0001-39, por intermédio do Núcleo de Licitações e Contratos torna público a Chamada Pública, com critério de julgamento MENOR PREÇO, nos termos do Artigo Nº 75, inciso I da Lei 14.133/2021, em conformidade com as exigências estabelecidas em Edital e Termo de Referência que se encontra disponível no site institucional, objetivando obter a melhor proposta para dispensa de licitação Aquisição de peças, óleo e prestação de serviços, para manutenção do veículo ambulância samu mercedes-benz sprinter 415 diesel ano/modelo 2018/2019 placa: prn-6659, para atender as demandas do Fundo Municipal de Saúde de Montes Claros de Goiás. A presente contratação ficará ABERTA POR UM PERÍODO DE 03 (TRÊS) DIAS ÚTEIS, a partir da data da divulgação no site e os respectivos documentos deverão ser encaminhados ao E-mail: compras@montesclarosdegoias.go.gov.br até às 17h:00min do dia 28 de maio de 2026.

Demais informações poderão ser retirados na sede da prefeitura, situada na Av. Santos Dumont, nº 511, Setor Água Branca, CEP: 76.255-000, Fone 0800.370-1122, horário das 07:00h às 11:00h e das 13:00h às 17:00h ou no site www.montesclarosdegoias.go.gov.br.

Montes Claros de Goiás-GO, 22 de maio de 2026.

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Jhonata Pereira Borges
Código Identificador:E9D7F290

ESTADO DE GOIÁS
MUNICÍPIO DE MONTIVIDIU

PREFEITURA MUNICIPAL DE MONTIVIDIU
EXTRATO DE DISPENSA Nº 249/2026 - FMMA

EXTRATO DE DISPENSA

Fundamentação:	Lei 14.133/21 e alterações posteriores.
Nº de Dispensa	249/2026
Tipo de Dispensa	Art. 75, inciso I, da Lei 14.133/2021
Contratante:	SECRETAIA DE MEIO AMBIENTE E RECURSOS HÍDRICOS, pessoa jurídica de direito público, inscrita sob o CNPJ nº 32.930.376/0001-91
Contratada:	GS AUTO PEÇAS LTDA, pessoa jurídica de direito privado, inscrita sob o CNPJ nº 58.761.408/0001-66
Objeto:	Contratação de empresa especializada para prestação de serviços de conserto e fornecimento de peças para o VEICULO FIAT STRADA ENDURANCE
Valor:	R$3.192,70 (três mil centos e noventa e dois reais e setenta centavos)
Data da Publicação	22/05/2026

CERTIFICADO DE PUBLICAÇÃO
Declara em atendimento ao disposto no parágrafo único do art. 75, da Lei 14.133/2021, que foi publicado no placar de avisos da Prefeitura Municipal, o extrato resumido, firmado entre as partes acima mencionadas, pelos prazos estipulados em lei.
Por ser expressão da verdade, firmo o presente, para que surta os efeitos legais.

Montividiu-GO, aos 22 dias do mês de maio de 2026.

EDSON ALVES FREITAS
Agente De Contratação
Responsável Pela Publicação

Publicado por:
Edson Alves Freitas
Código Identificador:96FE6349

PREFEITURA MUNICIPAL DE MONTIVIDIU
EXTRATO DE DISPENSA Nº 250/2026 - FMMA

EXTRATO DE DISPENSA

Fundamentação:	Lei 14.133/21 e alterações posteriores.
Nº de Dispensa	250/2026
Tipo de Dispensa	Art. 75, inciso I, da Lei 14.133/2021
Contratante:	SECRETAIA DE MEIO AMBIENTE E RECURSOS HÍDRICOS, pessoa jurídica de direito público, inscrita sob o CNPJ nº 32.930.376/0001-91
Contratada:	GS AUTO PEÇAS LTDA, pessoa jurídica de direito privado, inscrita sob o CNPJ nº 58.761.408/0001-66
Objeto:	Contratação de empresa especializada para prestação de serviços de conserto e fornecimento de peças para o VEICULO GOL VW.
Valor:	R$ 2.298,48 (dois mil duzentos e noventa e oito reais e quarenta e oito centavos)
Data da Publicação	22/05/2026

CERTIFICADO DE PUBLICAÇÃO

Declara em atendimento ao disposto no parágrafo único do art. 75, da Lei 14.133/2021, que foi publicado no placar de avisos da Prefeitura Municipal, o extrato resumido, firmado entre as partes acima mencionadas, pelos prazos estipulados em lei.
Por ser expressão da verdade, firmo o presente, para que surta os efeitos legais.

Montividiu-GO, aos 22 dias do mês de maio de 2026.

EDSON ALVES FREITAS
Agente de Contratação
Responsável Pela Publicação

Publicado por:
Edson Alves Freitas
Código Identificador:C3847E2B

ESTADO DE GOIÁS
MUNICÍPIO DE MONTIVIDIU DO NORTE

FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE ATA DE REGISTRO DE PREÇOS 04/2026 - PREGÃO ELETRÔNICO Nº 04/2026

Objeto: AQUISIÇÃO DE UMA AMBULÂNCIA TIPO A 0KM CONFORME EMENDA PARLAMENTAR, PROCESSO N°. 202500005013100. **Empresa vencedora**: META COMERCIO E SERVIÇOS LTDA (61152960000161) com o lote: 1 no valor total de R$ 238.990,00. Data assinatura da Ata de Registro de Preço: 11/02/2026. Vigência: 11/02/2026 a 11/02/2027.

Montividiu do Norte - GO, 11/02/2026.

LILIAN DAIANE DOS SANTOS PARENTE NOBREGA,
Agente de Contratação.

Publicado por:
Lilian Daiane Dos Santos Parente Nobrega
Código Identificador:CF44B2D4

FUNDO MUNICIPAL DE SAÚDE
TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

Após constatada a regularidade dos atos procedimentais, a autoridade competente, no uso de suas atribuições legais, resolve:
ADJUDICAR o objeto do processo nº 476/2026, referente à Pregão Eletrônico, cujo objeto é aquisição de 01 veículo tipo caminhonete cabine dupla 4x4, zero km, com recursos provenientes da Emenda Parlamentar Processo nº 202500042010729, à empresa abaixo relacionada:
EMPRESA: META COMERCIO E SERVIÇOS LTDA
CNPJ: 61.152.96/00001-61.
VALOR TOTAL: R$ 238.990,00
HOMOLOGAR o procedimento licitatório, nos termos da legislação vigente, para que produza seus efeitos legais e jurídicos.
Publique-se.
Cumpra-se.

PREFEITURA DE MONTIVIDIU DO NORTE/GO, aos 11 dias do mês de fevereiro de 2026.

SALETY FERREIRA COELHO
Gestora Municipal de Saúde

Publicado por:
Lilian Daiane Dos Santos Parente Nobrega
Código Identificador:24DF24F1

GABINETE DO PREFEITO
LEI MUNICIPAL Nº. 586/2026, DE 04 DE MAIO DE 2026.

"Dispõe sobre a aprovação do Plano Municipal pela Primeira Infância do Município de Montividiu do Norte e dá outras providências".

O PREFEITO MUNICIPAL DE MONTIVIDIU DO NORTE, Estado de Goiás, no uso de suas atribuições legais, que lhe confere o art. 57 da Lei Orgânica Municipal, faz saber que a Câmara Municipal aprovou e eu sanciono a seguinte Lei:

Art. 1º Fica aprovado o **Plano Municipal pela Primeira Infância – PMPI**, conforme Anexo Único desta Lei (plano municipal pela primeira infância), com vigência de 10 (dez) anos, como instrumento norteador das políticas públicas voltadas à promoção, proteção e defesa dos direitos das crianças de 0 (zero) a 6 (seis) anos no âmbito do Município.
Art. 2ºO Plano Municipal pela Primeira Infância tem por finalidade assegurar à criança, com absoluta prioridade, a efetivação dos direitos à vida, à saúde, à alimentação, à educação, à dignidade, ao respeito, à convivência familiar e comunitária, ao lazer, à cultura e à proteção contra toda forma de negligência, discriminação, exploração, violência e opressão.
Art. 3ºSão diretrizes do Plano Municipal pela Primeira Infância:
I – a intersetorialidade e a integração das políticas públicas;
II – a prioridade absoluta na formulação e execução de políticas sociais públicas;
III – a equidade no atendimento às crianças, respeitando suas especificidades;
IV – o fortalecimento da família e dos vínculos comunitários;
V – a participação social na formulação, monitoramento e avaliação das ações.
Art. 4º Compete ao Poder Executivo Municipal:
I – implementar as ações previstas no Plano, observando as metas, estratégias e prazos estabelecidos;
II – promover a articulação entre as Secretarias Municipais e demais órgãos responsáveis pela execução das políticas públicas voltadas à primeira infância;
III – assegurar a previsão orçamentária anual compatível com as ações e metas do Plano;
IV – realizar o monitoramento e avaliação periódica do Plano, com ampla divulgação dos resultados.
Art. 5º O acompanhamento e a avaliação do Plano Municipal pela Primeira Infância serão realizados de forma contínua, com participação do Conselho Municipal dos Direitos da Criança e do Adolescente, do Conselho Municipal de Assistência Social, do Conselho Municipal de Educação e demais órgãos correlatos.
Art. 6º O Plano Municipal pela Primeira Infância poderá ser revisto sempre que necessário, mediante iniciativa do Poder Executivo, assegurada a participação da sociedade civil.
Art. 7º As despesas decorrentes da execução desta Lei correrão por conta das dotações orçamentárias próprias, suplementadas se necessário.
Art. 9º Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE MONTIVIDIU DO NORTE (GO), AOS 04 (QUATRO) DIAS DE MAIO DE 2026.

CLEMERSON LOPES DA SILVA
Prefeito Municipal
Gestão: 2025/2028

"Dispõe sobre a aprovação do Plano Municipal pela Primeira Infância do Município de Montividiu do Norte e dá outras providências".

O PREFEITO MUNICIPAL DE MONTIVIDIU DO NORTE, Estado de Goiás, no uso de suas atribuições legais, que lhe confere o art. 57 da Lei Orgânica Municipal, faz saber que a Câmara Municipal aprovou e eu sanciono a seguinte Lei:

Art. 1º Fica aprovado o **Plano Municipal pela Primeira Infância – PMPI**, conforme Anexo Único desta Lei (plano municipal pela primeira infância), com vigência de 10 (dez) anos, como instrumento norteador das políticas públicas voltadas à promoção, proteção e defesa dos direitos das crianças de 0 (zero) a 6 (seis) anos no âmbito do Município.
Art. 2ºO Plano Municipal pela Primeira Infância tem por finalidade assegurar à criança, com absoluta prioridade, a efetivação dos direitos à vida, à saúde, à alimentação, à educação, à dignidade, ao respeito, à convivência familiar e comunitária, ao lazer, à cultura e à proteção contra toda forma de negligência, discriminação, exploração, violência e opressão.

Art. 3ºSão diretrizes do Plano Municipal pela Primeira Infância:
I – a intersetorialidade e a integração das políticas públicas;
II – a prioridade absoluta na formulação e execução de políticas sociais públicas;
III – a equidade no atendimento às crianças, respeitando suas especificidades;
IV – o fortalecimento da família e dos vínculos comunitários;
V – a participação social na formulação, monitoramento e avaliação das ações.
Art. 4º Compete ao Poder Executivo Municipal:
I – implementar as ações previstas no Plano, observando as metas, estratégias e prazos estabelecidos;
II – promover a articulação entre as Secretarias Municipais e demais órgãos responsáveis pela execução das políticas públicas voltadas à primeira infância;
III – assegurar a previsão orçamentária anual compatível com as ações e metas do Plano;
IV – realizar o monitoramento e avaliação periódica do Plano, com ampla divulgação dos resultados.
Art. 5º O acompanhamento e a avaliação do Plano Municipal pela Primeira Infância serão realizados de forma contínua, com participação do Conselho Municipal dos Direitos da Criança e do Adolescente, do Conselho Municipal de Assistência Social, do Conselho Municipal de Educação e demais órgãos correlatos.
Art. 6º O Plano Municipal pela Primeira Infância poderá ser revisto sempre que necessário, mediante iniciativa do Poder Executivo, assegurada a participação da sociedade civil.
Art. 7º As despesas decorrentes da execução desta Lei correrão por conta das dotações orçamentárias próprias, suplementadas se necessário.
Art. 9º Esta Lei entra em vigor na data de sua publicação.

GABINETE DO PREFEITO MUNICIPAL DE MONTIVIDIU DO NORTE (GO), AOS 04 (QUATRO) DIAS DE MAIO DE 2026.

CLEMERSON LOPES DA SILVA
Prefeito Municipal
Gestão: 2025/2028

CERTIDÃO

Certifico que publiquei o presente no quadro oficial de avisos desta Prefeitura na forma da Lei, em 10/03/2026.

RAYLINNE SAMARA GOMES
Secretaria Mun. de Administração e Planejamento

Publicado por:
Raylinne Samara Gomes
Código Identificador:A34C5409

PREFEITURA MUNICIPAL
TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO

TERMO DE ADJUDICAÇÃO E HOMOLOGAÇÃO
Após constatada a regularidade dos atos procedimentais, a autoridade competente, no uso de suas atribuições legais, resolve:
ADJUDICAR o objeto do processo nº 437/2026, referente à Pregão Eletrônico n°08/2026, Contratação de empresa especializada na prestação de serviços de fornecimento de hospedagem, transporte. fornecimento de refeições para pacientes em tratamento de saúde do Município de Montividiu do Norte/GO, para tratamento de saúde na cidade de Goiânia, junto a hospitais e clínicas de especialidades, para atendera as demandas da Secretaria Municipal de Administração do Município de Montividiu do Norte/GO, à empresa abaixo relacionada:
EMPRESA: CENTRO MUNICIPAL DE APOIO LTDA
CNPJ: 09.127.187/0001-63.
VALOR TOTAL: R$ 252.000,00 (Duzentos e cinquenta e dois reais
HOMOLOGAR o procedimento licitatório, nos termos da legislação vigente, para que produza seus efeitos legais e jurídicos.
Publique-se.
Cumpra-se.

PREFEITURA DE MONTIVIDIU DO NORTE/GO, aos 17 dias do mês de março de 2026.

LILIAN DAIANE DOS SANTOS PARENTE NOBREGA
Agente de Contratação

Publicado por:
Lilian Daiane Dos Santos Parente Nobrega
Código Identificador:D636057E

ESTADO DE GOIÁS
MUNICÍPIO DE MOSSÂMEDES

FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL
DISPENSA DE LICITAÇÃO

AVISO DE DISPENSA DE LICITAÇÃO Nº 146/2026
Torna-se público que a Secretária Municipal de Assistência Social , por meio de sua representante, Adélia Lúcia Ferreira de Carvalho e Silva , realizará Dispensa de Licitação, com critério de julgamento menor preço, nos termos da Lei nº 14.133, de 1º de abril de 2021 e demais legislações aplicáveis.

Data da análise das propostas e documentações:
Data: 28 de Maio de 2026 às 08:00 horas
Endereço: Prefeitura Municipal – Avenida João Ferreira da Cunha, nº631, centro.
E-mail: gerenciadecomprasmds@gmail.com
OBJETO
O objeto da presente dispensa é a escolha de proposta mais vantajosa para solicitar autorização para a solicitar a compra de duas impressoras coloridas, dois armários c/ 4 gavetas e 10 cadeira plástica. A aquisição dos mesmos visa atender às necessidades administrativas e operacionais do setor, proporcionando melhores condições de trabalho, organização e apoio às atividades diárias.
.Impressora: necessária para emissão de documentos, relatórios, formulários e demais materiais administrativos, garantindo maior agilidade, eficiência e autonomia nas rotinas do setor
. Armário com 4 gavetas: destinado ao armazenamento e organização de documentos, pastas e materiais de expediente, contribuindo para melhor controle documental, otimização do espaço físico e preservação dos arquivos
. Cadeira plástica: utilizada para acomodação de usuários, visitantes ou apoio atividades internas, oferecendo praticidade, resistência e funcionalidade ao ambiente.
Dessa forma, a aquisição dos itens contribuirá para a melhoria da estrutura de trabalho e para o adequado desempenho das atividades do setor.

O critério de julgamento adotado será o *menor preço* por *lote*, observadas as exigências contidas neste Aviso de Contratação Direta e seus Anexos quanto às especificações do objeto.
PARTICIPAÇÃO NA DISPENSA DE LICITAÇÃO.
A participação na presente dispensa se dará mediante apresentação da proposta junto ao protocolo do órgão, dentro de envelope devidamente lacrado, com as abas de fecho devidamente coladas ou por e-mail: gerenciadecomprasmds@gmail.com até o dia e horário disposto no preâmbulo do presente documento.

2.1. Não poderão participar desta dispensa os fornecedores/prestadores de serviço:
Que não atendam às condições deste Aviso de Contratação Direta e seu(s) anexo(s);
estrangeiros que não tenham representação legal no Brasil com poderes expressos para receber citação e responder administrativa ou judicialmente;
Pessoa física ou jurídica que se encontre, ao tempo da contratação, impossibilitada de contratar em decorrência de sanção que lhe foi imposta;
Aquele que mantenha vínculo de natureza técnica, comercial, econômica, financeira, trabalhista ou civil com dirigente do órgão ou entidade contratante ou com agente público que desempenhe função na licitação ou atue na fiscalização ou na gestão do contrato, ou que deles seja cônjuge, companheiro ou parente em linha reta, colateral ou por afinidade, até o terceiro grau;
empresas controladoras, controladas ou coligadas, nos termos daLei nº 6.404, de 15 de dezembro de 1976, concorrendo entre si;

pessoa física ou jurídica que, nos 5 (cinco) anos anteriores à divulgação do aviso, tenha sido condenada judicialmente, com trânsito em julgado, por exploração de trabalho infantil, por submissão de trabalhadores a condições análogas às de escravo ou por contratação de adolescentes nos casos vedados pela legislação trabalhista

DOS REQUISITOS DA PROPOSTA E DOCUMENTAÇÃO DE HABILITAÇÃO

O fornecedor/prestador de serviço deverá protocolar a proposta de preço e documentação para habilitação no departamento de licitações, mediante as seguintes orientações:

A proposta também deverá conter declaração de que compreende a integralidade dos custos para atendimento dos direitos trabalhistas assegurados na Constituição Federal, nas leis trabalhistas, nas normas infra legais, nas convenções coletivas de trabalho e nos termos de ajustamento de conduta vigentes na data de entrega das propostas.

Todas as especificações do objeto contidas na proposta, em especial o preço, vinculam a Contratada.

Nos valores propostos estarão inclusos todos os custos operacionais, encargos previdenciários, trabalhistas, tributários, comerciais e quaisquer outros que incidam direta ou indiretamente na prestação dos serviços;

Os preços ofertados na proposta serão de exclusiva responsabilidade do fornecedor/prestador de serviço, não lhe assistindo o direito de pleitear qualquer alteração, sob alegação de erro, omissão ou qualquer outro pretexto.

Se o regime tributário da empresa implicar no recolhimento de tributos em percentuais variáveis, a cotação adequada será a que corresponde à média dos efetivos recolhimentos da empresa nos últimos doze meses.

Independentemente do percentual de tributo inserido na planilha, no pagamento serão retidos na fonte os percentuais estabelecidos na legislação vigente.

A apresentação das propostas implica na obrigatoriedade do cumprimento das disposições nelas contidas, em conformidade com o que dispõe o *Termo de Referência*, assumindo o proponente o compromisso de executar os serviços nos seus termos, bem como de fornecer os materiais, equipamentos, ferramentas e utensílios necessários, em quantidades e qualidades adequadas à perfeita execução contratual, promovendo, quando requerido, sua substituição.

Uma vez entregue a proposta os fornecedores **NÃO** poderão retirá-la, substituí-la ou modificá-la;

Juntamente com a proposta de preço, deverá o fornecedor/prestador de serviço declarar:

Que inexistem fatos impeditivos para sua habilitação no procedimento, ciente da obrigatoriedade de declarar ocorrências posteriores;

Que cumpre os requisitos estabelecidos no artigo 3° da Lei Complementar nº 123, de 2006, estando apto a usufruir do tratamento favorecido estabelecido em seus arts. 42 a 49.

Que está ciente e concorda com as condições contidas no Aviso de Contratação Direta e seus anexos;

Que cumpre as exigências de reserva de cargos para pessoa com deficiência e para reabilitado da Previdência Social, de que trata o art. 93 da Lei nº 8.213/91.

Que não emprega menor de 18 anos em trabalho noturno, perigoso ou insalubre e não emprega menor de 16 anos, salvo menor, a partir de 14 anos, na condição de aprendiz, nos termos do artigo 7°, XXXIII, da Constituição.

HABILITAÇÃO FISCAL, SOCIAL E TRABALHISTA:

Prova de inscrição no Cadastro Nacional de Pessoas Jurídicas ou no Cadastro de Pessoas Físicas, conforme o caso;

Prova de regularidade com o Fundo de Garantia do Tempo de Serviço (FGTS);

Prova de inexistência de débitos inadimplidos perante a Justiça do Trabalho, mediante a apresentação de certidão negativa ou positiva com efeito de negativa, nos termos do Título VII-A da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5.452, de 1º de maio de 1943;

Prova de inscrição no cadastro de contribuintes Estadual/Distrital e/ou Municipal relativo ao domicílio ou sede do fornecedor, pertinente ao seu ramo de atividade e compatível com o objeto contratual;

Prova de regularidade com a Fazenda Estadual/Distrital e Municipal do domicílio ou sede do fornecedor, relativa à atividade em cujo exercício contrata ou concorre;

Caso o fornecedor seja considerado isento dos tributos Estadual/Distrital ou Municipal relacionados ao objeto contratual, deverá comprovar tal condição mediante a apresentação de declaração da Fazenda respectiva do seu domicílio ou sede, ou outra equivalente, na forma da lei;

O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.

DA SESSÃO

A partir das 8:00h da data estabelecida neste Aviso de Contratação Direta, será procedida a análise das propostas recebidas.

Será verificada a conformidade da proposta classificada em primeiro lugar quanto à adequação do objeto e à compatibilidade do preço em relação ao estipulado para a contratação.

No caso de o preço da proposta vencedora estar acima do estimado pela Administração, poderá haver a negociação de condições mais vantajosas.

Neste caso, será encaminhada contraproposta ao fornecedor que tenha apresentado o melhor preço, para que seja obtida a melhor proposta com preço compatível ao estimado pela Administração.

Estando o preço compatível, será analisada a documentação para fins de habilitação.

O prazo de validade da proposta não será inferior a 30 dias**,** a contar da data de sua apresentação.

Será desclassificada a proposta vencedora que:

contiver vícios insanáveis;

não obedecer às especificações técnicas pormenorizadas neste aviso ou em seus anexos;

apresentar preços inexequíveis ou permanecerem acima do preço máximo definido para a contratação;

não tiverem sua exequibilidade demonstrada, quando exigido pela Administração;

apresentar desconformidade com quaisquer outras exigências deste aviso ou seus anexos, desde que insanável.

Se houver indícios de inexequibilidade da proposta de preço, ou em caso da necessidade de esclarecimentos complementares, poderão ser efetuadas diligências, para que a empresa comprove a exequibilidade da proposta.

Erros no preenchimento da planilha não constituem motivo para a desclassificação da proposta. A planilha poderá ser ajustada pelo fornecedor, no prazo indicado pelo agente de contratação, desde que não haja majoração do preço.

O ajuste de que trata este dispositivo se limita a sanar erros ou falhas que não alterem a substância das propostas;

Considera-se erro no preenchimento da planilha passível de correção a indicação de recolhimento de impostos e contribuições na forma do Simples Nacional, quando não cabível esse regime.

Para fins de análise da proposta quanto ao cumprimento das especificações do objeto, poderá ser colhida a manifestação escrita do setor requisitante do serviço ou da área especializada no objeto.

Se a proposta ou lance vencedor for desclassificado, será examinada a proposta subsequente, e, assim sucessivamente, na ordem de classificação.

HABILITAÇÃO

Como condição prévia ao exame da documentação de habilitação do fornecedor detentor da proposta classificada em primeiro lugar, será verificado o eventual descumprimento das condições de participação, especialmente quanto à existência de sanção que impeça a participação no certame ou a futura contratação, mediante a consulta aos seguintes cadastros:

Cadastro Nacional de Empresas Inidôneas e Suspensas - CEIS, mantido pela Controladoria-Geral da União (www.portaldatransparencia.gov.br/ceis);

Cadastro Nacional de Condenações Cíveis por Atos de Improbidade Administrativa, mantido pelo Conselho Nacional de Justiça (www.cnj.jus.br/improbidade_adm/consultar_requerido.php).

Lista de Inidôneos mantida pelo Tribunal de Contas da União - TCU;

Para a consulta de fornecedores pessoa jurídica poderá haver a substituição das consultas dos itens acima pela Consulta Consolidada de Pessoa Jurídica do TCU (https://certidoesapf.apps.tcu.gov.br/)

Lista de impedidos de contratar ou licitar mantida pelo Tribunal de Contas dos Municípios do Estado de Goiás – TCMGO

https://www.tcmgo.tc.br/site/tcm-em-acao/impedidos-de-licitar-ou-contratar/;
A consulta aos cadastros será realizada em nome da empresa fornecedora e também de seu sócio majoritário, por força do artigo 12 da Lei n° 8.429, de 1992, que prevê, dentre as sanções impostas ao responsável pela prática de ato de improbidade administrativa, a proibição de contratar com o Poder Público, inclusive por intermédio de pessoa jurídica da qual seja sócio majoritário.
Caso conste na Consulta de Situação do Fornecedor a existência de Ocorrências Impeditivas Indiretas, a comissão de contratação diligenciará para verificar se houve fraude por parte das empresas apontadas no Relatório de Ocorrências Impeditivas Indiretas.
A tentativa de burla será verificada por meio dos vínculos societários, linhas de fornecimento similares, dentre outros.
O fornecedor será convocado para manifestação previamente à sua desclassificação
Constatada a existência de sanção, o fornecedor será reputado inabilitado, por falta de condição de participação.
Havendo a necessidade de envio de documentos de habilitação complementares, necessários à confirmação daqueles exigidos neste Aviso de Contratação Direta e já apresentados,o fornecedor será convocado a encaminhá-los, em formato digital, após solicitação da Administração, sob pena de inabilitação.
O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.
Havendo necessidade de analisar minuciosamente os documentos exigidos, a sessão será suspensa, sendo informada a nova data e horário para a sua continuidade.
Será inabilitado o fornecedor que não comprovar sua habilitação, seja por não apresentar quaisquer dos documentos exigidos, ou apresentá-los em desacordo com o estabelecido neste Aviso de Contratação Direta.
Na hipótese de o fornecedor não atender às exigências para a habilitação, o órgão ou entidade examinará a proposta subsequente e assim sucessivamente, na ordem de classificação, até a apuração de uma proposta que atenda às especificações do objeto e as condições de habilitação
Constatado o atendimento às exigências de habilitação, o fornecedor será habilitado

CONTRATAÇÃO

Após a homologação e adjudicação, caso se conclua pela contratação, será firmado Termo de Contrato ou emitido instrumento equivalente.

SANÇÕES

Comete infração administrativa o fornecedor que cometer quaisquer das infrações previstas no art. 155 da Lei nº 14.133, de 2021
Se, durante o processo de aplicação de penalidade, houver indícios de prática de infração administrativa tipificada pela Lei nº 12.846, de 1º de agosto de 2013, como ato lesivo à administração pública nacional ou estrangeira, cópias do processo administrativo necessárias à apuração da responsabilidade da empresa deverão ser remetidas à autoridade competente, com despacho fundamentado, para ciência e decisão sobre a eventual instauração de investigação preliminar ou Processo Administrativo de Responsabilização – PAR.
A apuração e o julgamento das demais infrações administrativas não consideradas como ato lesivo à Administração Pública nacional ou estrangeira nos termos da Lei nº 12.846, de 1º de agosto de 2013, seguirão seu rito normal na unidade administrativa.
O processamento do PAR não interfere no seguimento regular dos processos administrativos específicos para apuração da ocorrência de danos e prejuízos à Administração Pública Federal resultantes de ato lesivo cometido por pessoa jurídica, com ou sem a participação de agente público.
A aplicação de qualquer das penalidades previstas realizar-se-á em processo administrativo que assegurará o contraditório e a ampla defesa ao fornecedor/adjudicatário, observando-se o procedimento previsto na Lei nº 14.133, de 2021, e subsidiariamente na Lei nº 9.784, de 1999.
As sanções por atos praticados no decorrer da contratação estão previstas nos anexos a este Aviso.

DAS DISPOSIÇÕES GERAIS

O procedimento será divulgado no Portal de transparência do órgão e no Portal Nacional de Contratações Públicas - PNCP.
No caso de todos os fornecedores restarem desclassificados ou inabilitados (procedimento fracassado), a Administração poderá:
republicar o presente aviso com uma nova data;
valer-se, para a contratação, de proposta obtida na pesquisa de preços que serviu de base ao procedimento, se houver, privilegiando-se os menores preços, sempre que possível, e desde que atendidas às condições de habilitação exigidas.
No caso do subitem anterior, a contratação será operacionalizada fora deste procedimento.
fixar prazo para que possa haver adequação das propostas ou da documentação de habilitação, conforme o caso.
As providências dos subitens 11.2.1 e 11.2.2 acima poderão ser utilizadas se não houver o comparecimento de quaisquer fornecedores interessados (procedimento deserto)
Havendo a necessidade de realização de ato de qualquer natureza pelos fornecedores, cujo prazo não conste deste Aviso de Contratação Direta, deverá ser atendido o prazo indicado pelo agente competente da Administração na respectiva notificação.
Não havendo expediente ou ocorrendo qualquer fato superveniente que impeça a realização do certame na data marcada, a sessão será automaticamente transferida para o primeiro dia útil subsequente, no mesmo horário anteriormente estabelecido, desde que não haja comunicação em contrário.
Os horários estabelecidos na divulgação deste procedimento e durante o envio de lances observarão o horário de Brasília-DF.
No julgamento das propostas e da habilitação, a Administração poderá sanar erros ou falhas que não alterem a substância das propostas, dos documentos e sua validade jurídica, mediante despacho fundamentado, registrado em ata e acessível a todos, atribuindo-lhes validade e eficácia para fins de habilitação e classificação.
As normas disciplinadoras deste Aviso de Contratação Direta serão sempre interpretadas em favor da ampliação da disputa entre os interessados, desde que não comprometam o interesse da Administração, o princípio da isonomia, a finalidade e a segurança da contratação.
Os fornecedores assumem todos os custos de preparação e apresentação de suas propostas e a Administração não será, em nenhum caso, responsável por esses custos, independentemente da condução ou do resultado do processo de contratação.
Em caso de divergência entre disposições deste Aviso de Contratação Direta, prevalecerá as deste Aviso.
Da sessão pública será divulgada em Ata no sistema eletrônico.

Mossâmedes, 22 de Maio de 2026.

Publicado por:
Nara da Silva Moreira
Código Identificador:6AB817A7

PREFEITURA MUNICIPAL DE MOSSÂMEDES
DISPENSA DE LICITAÇÃO

AVISO DE DISPENSA DE LICITAÇÃO Nº 144/2026

Torna-se público que a Secretária Municipal de Administração e Previdência, por meio de sua representante, Maílson Sebastião Freitas Santos , realizará Dispensa de Licitação, com critério de julgamento menor preço, nos termos da Lei nº 14.133, de 1º de abril de 2021 e demais legislações aplicáveis.

Data da análise das propostas e documentações:
Data: 28 de Maio de 2026 às 08:00 horas
Endereço: Prefeitura Municipal – Avenida João Ferreira da Cunha, nº631, centro.
E-mail: gerenciadecomprasmds@gmail.com

OBJETO

O objeto da presente dispensa é a escolha de proposta mais vantajosa para solicitar autorização para a contratação de empresa de prestação de serviços de telefonia para atendimento das demandas da Administração Municipal, visando garantir a continuidade, eficiência e qualidade da comunicação entre os diversos órgãos, secretarias e departamentos públicos. Os serviços de telefonia são essenciais para o funcionamento das atividades administrativas, permitindo comunicação rápida e eficiente entre os setores internos da Prefeitura,

órgãos estaduais e federais, fornecedores, prestadores de serviços e a população em geral, contribuindo diretamente para a agilidade no atendimento ao interesse público. A contratação mostra-se necessária para assegurar a manutenção das linhas telefônicas utilizadas pelas secretarias municipais, unidades administrativas, serviços de saúde, educação, assistência social e demais repartições públicas, garantindo pleno funcionamento das atividades institucionais e administrativas do Município. Além disso, os serviços de telefonia são indispensáveis para atendimentos emergenciais, marcações, orientações à população, comunicação institucional e execução das ações administrativas diárias, evitando prejuízos à prestação dos serviços públicos.

O critério de julgamento adotado será o *menor preço* por *lote*, observadas as exigências contidas neste Aviso de Contratação Direta e seus Anexos quanto às especificações do objeto.

PARTICIPAÇÃO NA DISPENSA DE LICITAÇÃO.

A participação na presente dispensa se dará mediante apresentação da proposta junto ao protocolo do órgão, dentro de envelope devidamente lacrado, com as abas de fecho devidamente coladas ou por e-mail: gerenciadecomprasmds@gmail.com até o dia e horário disposto no preâmbulo do presente documento.

2.1. Não poderão participar desta dispensa os fornecedores/prestadores de serviço:

Que não atendam às condições deste Aviso de Contratação Direta e seu(s) anexo(s);

estrangeiros que não tenham representação legal no Brasil com poderes expressos para receber citação e responder administrativa ou judicialmente;

Pessoa física ou jurídica que se encontre, ao tempo da contratação, impossibilitada de contratar em decorrência de sanção que lhe foi imposta;

Aquele que mantenha vínculo de natureza técnica, comercial, econômica, financeira, trabalhista ou civil com dirigente do órgão ou entidade contratante ou com agente público que desempenhe função na licitação ou atue na fiscalização ou na gestão do contrato, ou que deles seja cônjuge, companheiro ou parente em linha reta, colateral ou por afinidade, até o terceiro grau;

empresas controladoras, controladas ou coligadas, nos termos daLei nº 6.404, de 15 de dezembro de 1976, concorrendo entre si;

pessoa física ou jurídica que, nos 5 (cinco) anos anteriores à divulgação do aviso, tenha sido condenada judicialmente, com trânsito em julgado, por exploração de trabalho infantil, por submissão de trabalhadores a condições análogas às de escravo ou por contratação de adolescentes nos casos vedados pela legislação trabalhista

DOS REQUISITOS DA PROPOSTA E DOCUMENTAÇÃO DE HABILITAÇÃO

O fornecedor/prestador de serviço deverá protocolar a proposta de preço e documentação para habilitação no departamento de licitações, mediante as seguintes orientações:

A proposta também deverá conter declaração de que compreende a integralidade dos custos para atendimento dos direitos trabalhistas assegurados na Constituição Federal, nas leis trabalhistas, nas normas infra legais, nas convenções coletivas de trabalho e nos termos de ajustamento de conduta vigentes na data de entrega das propostas.

Todas as especificações do objeto contidas na proposta, em especial o preço, vinculam a Contratada.

Nos valores propostos estarão inclusos todos os custos operacionais, encargos previdenciários, trabalhistas, tributários, comerciais e quaisquer outros que incidam direta ou indiretamente na prestação dos serviços;

Os preços ofertados na proposta serão de exclusiva responsabilidade do fornecedor/prestador de serviço, não lhe assistindo o direito de pleitear qualquer alteração, sob alegação de erro, omissão ou qualquer outro pretexto.

Se o regime tributário da empresa implicar no recolhimento de tributos em percentuais variáveis, a cotação adequada será a que corresponde à média dos efetivos recolhimentos da empresa nos últimos doze meses.

Independentemente do percentual de tributo inserido na planilha, no pagamento serão retidos na fonte os percentuais estabelecidos na legislação vigente.

A apresentação das propostas implica na obrigatoriedade do cumprimento das disposições nelas contidas, em conformidade com o que dispõe o *Termo de Referência*, assumindo o proponente o compromisso de executar os serviços nos seus termos, bem como de fornecer os materiais, equipamentos, ferramentas e utensílios necessários, em quantidades e qualidades adequadas à perfeita execução contratual, promovendo, quando requerido, sua substituição.

Uma vez entregue a proposta os fornecedores **NÃO** poderão retirá-la, substituí-la ou modificá-la;

Juntamente com a proposta de preço, deverá o fornecedor/prestador de serviço declarar:

Que inexistem fatos impeditivos para sua habilitação no procedimento, ciente da obrigatoriedade de declarar ocorrências posteriores;

Que cumpre os requisitos estabelecidos no artigo 3° da Lei Complementar nº 123, de 2006, estando apto a usufruir do tratamento favorecido estabelecido em seus arts. 42 a 49.

Que está ciente e concorda com as condições contidas no Aviso de Contratação Direta e seus anexos;

Que cumpre as exigências de reserva de cargos para pessoa com deficiência e para reabilitado da Previdência Social, de que trata o art. 93 da Lei nº 8.213/91.

Que não emprega menor de 18 anos em trabalho noturno, perigoso ou insalubre e não emprega menor de 16 anos, salvo menor, a partir de 14 anos, na condição de aprendiz, nos termos do artigo 7°, XXXIII, da Constituição.

HABILITAÇÃO FISCAL, SOCIAL E TRABALHISTA:

Prova de inscrição no Cadastro Nacional de Pessoas Jurídicas ou no Cadastro de Pessoas Físicas, conforme o caso;

Prova de regularidade com o Fundo de Garantia do Tempo de Serviço (FGTS);

Prova de inexistência de débitos inadimplidos perante a Justiça do Trabalho, mediante a apresentação de certidão negativa ou positiva com efeito de negativa, nos termos do Título VII-A da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5.452, de 1º de maio de 1943;

Prova de inscrição no cadastro de contribuintes Estadual/Distrital e/ou Municipal relativo ao domicílio ou sede do fornecedor, pertinente ao seu ramo de atividade e compatível com o objeto contratual;

Prova de regularidade com a Fazenda Estadual/Distrital e Municipal do domicílio ou sede do fornecedor, relativa à atividade em cujo exercício contrata ou concorre;

Caso o fornecedor seja considerado isento dos tributos Estadual/Distrital ou Municipal relacionados ao objeto contratual, deverá comprovar tal condição mediante a apresentação de declaração da Fazenda respectiva do seu domicílio ou sede, ou outra equivalente, na forma da lei;

O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.

DA SESSÃO

A partir das 8:00h da data estabelecida neste Aviso de Contratação Direta, será procedida a análise das propostas recebidas.

Será verificada a conformidade da proposta classificada em primeiro lugar quanto à adequação do objeto e à compatibilidade do preço em relação ao estipulado para a contratação.

No caso de o preço da proposta vencedora estar acima do estimado pela Administração, poderá haver a negociação de condições mais vantajosas.

Neste caso, será encaminhada contraproposta ao fornecedor que tenha apresentado o melhor preço, para que seja obtida a melhor proposta com preço compatível ao estimado pela Administração.

Estando o preço compatível, será analisada a documentação para fins de habilitação.

O prazo de validade da proposta não será inferior a 30 dias**,** a contar da data de sua apresentação.

Será desclassificada a proposta vencedora que:

contiver vícios insanáveis;

não obedecer às especificações técnicas pormenorizadas neste aviso ou em seus anexos;

apresentar preços inexequíveis ou permanecerem acima do preço máximo definido para a contratação;

não tiverem sua exequibilidade demonstrada, quando exigido pela Administração;

apresentar desconformidade com quaisquer outras exigências deste aviso ou seus anexos, desde que insanável.

Se houver indícios de inexequibilidade da proposta de preço, ou em caso da necessidade de esclarecimentos complementares, poderão ser efetuadas diligências, para que a empresa comprove a exequibilidade da proposta.
Erros no preenchimento da planilha não constituem motivo para a desclassificação da proposta. A planilha poderá ser ajustada pelo fornecedor, no prazo indicado pelo agente de contratação, desde que não haja majoração do preço.
O ajuste de que trata este dispositivo se limita a sanar erros ou falhas que não alterem a substância das propostas;
Considera-se erro no preenchimento da planilha passível de correção a indicação de recolhimento de impostos e contribuições na forma do Simples Nacional, quando não cabível esse regime.
Para fins de análise da proposta quanto ao cumprimento das especificações do objeto, poderá ser colhida a manifestação escrita do setor requisitante do serviço ou da área especializada no objeto.
Se a proposta ou lance vencedor for desclassificado, será examinada a proposta subsequente, e, assim sucessivamente, na ordem de classificação.

HABILITAÇÃO

Como condição prévia ao exame da documentação de habilitação do fornecedor detentor da proposta classificada em primeiro lugar, será verificado o eventual descumprimento das condições de participação, especialmente quanto à existência de sanção que impeça a participação no certame ou a futura contratação, mediante a consulta aos seguintes cadastros:
Cadastro Nacional de Empresas Inidôneas e Suspensas - CEIS, mantido pela Controladoria-Geral da União (www.portaldatransparencia.gov.br/ceis);
Cadastro Nacional de Condenações Cíveis por Atos de Improbidade Administrativa, mantido pelo Conselho Nacional de Justiça (www.cnj.jus.br/improbidade_adm/consultar_requerido.php).
Lista de Inidôneos mantida pelo Tribunal de Contas da União - TCU;
Para a consulta de fornecedores pessoa jurídica poderá haver a substituição das consultas dos itens acima pela Consulta Consolidada de Pessoa Jurídica do TCU (https://certidoesapf.apps.tcu.gov.br/)
Lista de impedidos de contratar ou licitar mantida pelo Tribunal de Contas dos Municípios do Estado de Goiás – TCMGO https://www.tcmgo.tc.br/site/tcm-em-acao/impedidos-de-licitar-ou-contratar/;
A consulta aos cadastros será realizada em nome da empresa fornecedora e também de seu sócio majoritário, por força do artigo 12 da Lei n° 8.429, de 1992, que prevê, dentre as sanções impostas ao responsável pela prática de ato de improbidade administrativa, a proibição de contratar com o Poder Público, inclusive por intermédio de pessoa jurídica da qual seja sócio majoritário.
Caso conste na Consulta de Situação do Fornecedor a existência de Ocorrências Impeditivas Indiretas, a comissão de contratação diligenciará para verificar se houve fraude por parte das empresas apontadas no Relatório de Ocorrências Impeditivas Indiretas.
A tentativa de burla será verificada por meio dos vínculos societários, linhas de fornecimento similares, dentre outros.
O fornecedor será convocado para manifestação previamente à sua desclassificação
Constatada a existência de sanção, o fornecedor será reputado inabilitado, por falta de condição de participação.
Havendo a necessidade de envio de documentos de habilitação complementares, necessários à confirmação daqueles exigidos neste Aviso de Contratação Direta e já apresentados,o fornecedor será convocado a encaminhá-los, em formato digital, após solicitação da Administração, sob pena de inabilitação.
O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.
Havendo necessidade de analisar minuciosamente os documentos exigidos, a sessão será suspensa, sendo informada a nova data e horário para a sua continuidade.
Será inabilitado o fornecedor que não comprovar sua habilitação, seja por não apresentar quaisquer dos documentos exigidos, ou apresentá-los em desacordo com o estabelecido neste Aviso de Contratação Direta.
Na hipótese de o fornecedor não atender às exigências para a habilitação, o órgão ou entidade examinará a proposta subsequente e assim sucessivamente, na ordem de classificação, até a apuração de uma proposta que atenda às especificações do objeto e as condições de habilitação
Constatado o atendimento às exigências de habilitação, o fornecedor será habilitado

CONTRATAÇÃO

Após a homologação e adjudicação, caso se conclua pela contratação, será firmado Termo de Contrato ou emitido instrumento equivalente.

SANÇÕES

Comete infração administrativa o fornecedor que cometer quaisquer das infrações previstas no art. 155 da Lei nº 14.133, de 2021
Se, durante o processo de aplicação de penalidade, houver indícios de prática de infração administrativa tipificada pela Lei nº 12.846, de 1º de agosto de 2013, como ato lesivo à administração pública nacional ou estrangeira, cópias do processo administrativo necessárias à apuração da responsabilidade da empresa deverão ser remetidas à autoridade competente, com despacho fundamentado, para ciência e decisão sobre a eventual instauração de investigação preliminar ou Processo Administrativo de Responsabilização – PAR.
A apuração e o julgamento das demais infrações administrativas não consideradas como ato lesivo à Administração Pública nacional ou estrangeira nos termos da Lei nº 12.846, de 1º de agosto de 2013, seguirão seu rito normal na unidade administrativa.
O processamento do PAR não interfere no seguimento regular dos processos administrativos específicos para apuração da ocorrência de danos e prejuízos à Administração Pública Federal resultantes de ato lesivo cometido por pessoa jurídica, com ou sem a participação de agente público.
A aplicação de qualquer das penalidades previstas realizar-se-á em processo administrativo que assegurará o contraditório e a ampla defesa ao fornecedor/adjudicatário, observando-se o procedimento previsto na Lei nº 14.133, de 2021, e subsidiariamente na Lei nº 9.784, de 1999.
As sanções por atos praticados no decorrer da contratação estão previstas nos anexos a este Aviso.

DAS DISPOSIÇÕES GERAIS

O procedimento será divulgado no Portal de transparência do órgão e no Portal Nacional de Contratações Públicas - PNCP.
No caso de todos os fornecedores restarem desclassificados ou inabilitados (procedimento fracassado), a Administração poderá:
republicar o presente aviso com uma nova data;
valer-se, para a contratação, de proposta obtida na pesquisa de preços que serviu de base ao procedimento, se houver, privilegiando-se os menores preços, sempre que possível, e desde que atendidas às condições de habilitação exigidas.
No caso do subitem anterior, a contratação será operacionalizada fora deste procedimento.

fixar prazo para que possa haver adequação das propostas ou da documentação de habilitação, conforme o caso.
As providências dos subitens 11.2.1 e 11.2.2 acima poderão ser utilizadas se não houver o comparecimento de quaisquer fornecedores interessados (procedimento deserto)
Havendo a necessidade de realização de ato de qualquer natureza pelos fornecedores, cujo prazo não conste deste Aviso de Contratação Direta, deverá ser atendido o prazo indicado pelo agente competente da Administração na respectiva notificação.
Não havendo expediente ou ocorrendo qualquer fato superveniente que impeça a realização do certame na data marcada, a sessão será automaticamente transferida para o primeiro dia útil subsequente, no mesmo horário anteriormente estabelecido, desde que não haja comunicação em contrário.
Os horários estabelecidos na divulgação deste procedimento e durante o envio de lances observarão o horário de Brasília-DF.
No julgamento das propostas e da habilitação, a Administração poderá sanar erros ou falhas que não alterem a substância das propostas, dos documentos e sua validade jurídica, mediante despacho fundamentado, registrado em ata e acessível a todos, atribuindo-lhes validade e eficácia para fins de habilitação e classificação.
As normas disciplinadoras deste Aviso de Contratação Direta serão sempre interpretadas em favor da ampliação da disputa entre os interessados, desde que não comprometam o interesse da

Administração, o princípio da isonomia, a finalidade e a segurança da contratação.
Os fornecedores assumem todos os custos de preparação e apresentação de suas propostas e a Administração não será, em nenhum caso, responsável por esses custos, independentemente da condução ou do resultado do processo de contratação.
Em caso de divergência entre disposições deste Aviso de Contratação Direta, prevalecerá as deste Aviso.
Da sessão pública será divulgada em Ata no sistema eletrônico.

Mossâmedes, 22 de Maio de 2026.

Publicado por:
Nara da Silva Moreira
Código Identificador:86320551

PREFEITURA MUNICIPAL DE MOSSÂMEDES
DISPENSA DE LICITAÇÃO

AVISO DE DISPENSA DE LICITAÇÃO Nº 145/2026
Torna-se público que a Secretária Municipal de Administração e Previdência, por meio de sua representante, Maílson Sebastião Freitas Santos , realizará Dispensa de Licitação, com critério de julgamento menor preço, nos termos da Lei nº 14.133, de 1º de abril de 2021 e demais legislações aplicáveis.
Data da análise das propostas e documentações:
Data: 28 de Maio de 2026 às 08:00 horas
Endereço: Prefeitura Municipal – Avenida João Ferreira da Cunha, nº631, centro.
E-mail: gerenciadecomprasmds@gmail.com
OBJETO
O objeto da presente dispensa é a escolha de proposta mais vantajosa para solicitar autorização para a contratação de 02 apresentação artística para animação da tradicional Festa de Maio, evento cultural já consolidado no município e de grande relevância para a comunidade local. A apresentação acontecerá após os shows da dupla Israel e Rodolfo dia 29 de maio de 2026 e da dupla Kleo de Bá e Rafael, no dia 30 de maio de 2026, visando proporcionar entretenimento, lazer e valorização da cultura musical durante a festividade. A contratação tem como objetivo garantir a continuidade da programação artística do evento, promovendo maior participação popular, fortalecimento das tradições culturais e incentivo às atividades festivas realizadas pelo município.
O critério de julgamento adotado será o *menor preço* por *lote*, observadas as exigências contidas neste Aviso de Contratação Direta e seus Anexos quanto às especificações do objeto.
PARTICIPAÇÃO NA DISPENSA DE LICITAÇÃO.
A participação na presente dispensa se dará mediante apresentação da proposta junto ao protocolo do órgão, dentro de envelope devidamente lacrado, com as abas de fecho devidamente coladas ou por e-mail: gerenciadecomprasmds@gmail.com até o dia e horário disposto no preâmbulo do presente documento.

2.1. Não poderão participar desta dispensa os fornecedores/prestadores de serviço:
Que não atendam às condições deste Aviso de Contratação Direta e seu(s) anexo(s);
estrangeiros que não tenham representação legal no Brasil com poderes expressos para receber citação e responder administrativa ou judicialmente;
Pessoa física ou jurídica que se encontre, ao tempo da contratação, impossibilitada de contratar em decorrência de sanção que lhe foi imposta;
Aquele que mantenha vínculo de natureza técnica, comercial, econômica, financeira, trabalhista ou civil com dirigente do órgão ou entidade contratante ou com agente público que desempenhe função na licitação ou atue na fiscalização ou na gestão do contrato, ou que deles seja cônjuge, companheiro ou parente em linha reta, colateral ou por afinidade, até o terceiro grau;
empresas controladoras, controladas ou coligadas, nos termos daLei nº 6.404, de 15 de dezembro de 1976, concorrendo entre si;
pessoa física ou jurídica que, nos 5 (cinco) anos anteriores à divulgação do aviso, tenha sido condenada judicialmente, com trânsito em julgado, por exploração de trabalho infantil, por submissão de trabalhadores a condições análogas às de escravo ou por contratação de adolescentes nos casos vedados pela legislação trabalhista
DOS REQUISITOS DA PROPOSTA E DOCUMENTAÇÃO DE HABILITAÇÃO
O fornecedor/prestador de serviço deverá protocolar a proposta de preço e documentação para habilitação no departamento de licitações, mediante as seguintes orientações:
A proposta também deverá conter declaração de que compreende a integralidade dos custos para atendimento dos direitos trabalhistas assegurados na Constituição Federal, nas leis trabalhistas, nas normas infra legais, nas convenções coletivas de trabalho e nos termos de ajustamento de conduta vigentes na data de entrega das propostas.
Todas as especificações do objeto contidas na proposta, em especial o preço, vinculam a Contratada.
Nos valores propostos estarão inclusos todos os custos operacionais, encargos previdenciários, trabalhistas, tributários, comerciais e quaisquer outros que incidam direta ou indiretamente na prestação dos serviços;
Os preços ofertados na proposta serão de exclusiva responsabilidade do fornecedor/prestador de serviço, não lhe assistindo o direito de pleitear qualquer alteração, sob alegação de erro, omissão ou qualquer outro pretexto.
Se o regime tributário da empresa implicar no recolhimento de tributos em percentuais variáveis, a cotação adequada será a que corresponde à média dos efetivos recolhimentos da empresa nos últimos doze meses.
Independentemente do percentual de tributo inserido na planilha, no pagamento serão retidos na fonte os percentuais estabelecidos na legislação vigente.
A apresentação das propostas implica na obrigatoriedade do cumprimento das disposições nelas contidas, em conformidade com o que dispõe o *Termo de Referência*, assumindo o proponente o compromisso de executar os serviços nos seus termos, bem como de fornecer os materiais, equipamentos, ferramentas e utensílios necessários, em quantidades e qualidades adequadas à perfeita execução contratual, promovendo, quando requerido, sua substituição.
Uma vez entregue a proposta os fornecedores **NÃO** poderão retirá-la, substituí-la ou modificá-la;
Juntamente com a proposta de preço, deverá o fornecedor/prestador de serviço declarar:
Que inexistem fatos impeditivos para sua habilitação no procedimento, ciente da obrigatoriedade de declarar ocorrências posteriores;
Que cumpre os requisitos estabelecidos no artigo 3° da Lei Complementar nº 123, de 2006, estando apto a usufruir do tratamento favorecido estabelecido em seus arts. 42 a 49.
Que está ciente e concorda com as condições contidas no Aviso de Contratação Direta e seus anexos;
Que cumpre as exigências de reserva de cargos para pessoa com deficiência e para reabilitado da Previdência Social, de que trata o art. 93 da Lei nº 8.213/91.
Que não emprega menor de 18 anos em trabalho noturno, perigoso ou insalubre e não emprega menor de 16 anos, salvo menor, a partir de 14 anos, na condição de aprendiz, nos termos do artigo 7°, XXXIII, da Constituição.
HABILITAÇÃO FISCAL, SOCIAL E TRABALHISTA:
Prova de inscrição no Cadastro Nacional de Pessoas Jurídicas ou no Cadastro de Pessoas Físicas, conforme o caso;
Prova de regularidade com o Fundo de Garantia do Tempo de Serviço (FGTS);
Prova de inexistência de débitos inadimplidos perante a Justiça do Trabalho, mediante a apresentação de certidão negativa ou positiva com efeito de negativa, nos termos do Título VII-A da Consolidação das Leis do Trabalho, aprovada pelo Decreto-Lei nº 5.452, de 1º de maio de 1943;
Prova de inscrição no cadastro de contribuintes Estadual/Distrital e/ou Municipal relativo ao domicílio ou sede do fornecedor, pertinente ao seu ramo de atividade e compatível com o objeto contratual;
Prova de regularidade com a Fazenda Estadual/Distrital e Municipal do domicílio ou sede do fornecedor, relativa à atividade em cujo exercício contrata ou concorre;
Caso o fornecedor seja considerado isento dos tributos Estadual/Distrital ou Municipal relacionados ao objeto contratual, deverá comprovar tal condição mediante a apresentação de declaração

da Fazenda respectiva do seu domicílio ou sede, ou outra equivalente, na forma da lei;
O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.

DA SESSÃO

A partir das 8:00h da data estabelecida neste Aviso de Contratação Direta, será procedida a análise das propostas recebidas.
Será verificada a conformidade da proposta classificada em primeiro lugar quanto à adequação do objeto e à compatibilidade do preço em relação ao estipulado para a contratação.
No caso de o preço da proposta vencedora estar acima do estimado pela Administração, poderá haver a negociação de condições mais vantajosas.
Neste caso, será encaminhada contraproposta ao fornecedor que tenha apresentado o melhor preço, para que seja obtida a melhor proposta com preço compatível ao estimado pela Administração.
Estando o preço compatível, será analisada a documentação para fins de habilitação.
O prazo de validade da proposta não será inferior a 30 dias**,** a contar da data de sua apresentação.
Será desclassificada a proposta vencedora que:
contiver vícios insanáveis;
não obedecer às especificações técnicas pormenorizadas neste aviso ou em seus anexos;
apresentar preços inexequíveis ou permanecerem acima do preço máximo definido para a contratação;
não tiverem sua exequibilidade demonstrada, quando exigido pela Administração;
apresentar desconformidade com quaisquer outras exigências deste aviso ou seus anexos, desde que insanável.
Se houver indícios de inexequibilidade da proposta de preço, ou em caso da necessidade de esclarecimentos complementares, poderão ser efetuadas diligências, para que a empresa comprove a exequibilidade da proposta.
Erros no preenchimento da planilha não constituem motivo para a desclassificação da proposta. A planilha poderá ser ajustada pelo fornecedor, no prazo indicado pelo agente de contratação, desde que não haja majoração do preço.
O ajuste de que trata este dispositivo se limita a sanar erros ou falhas que não alterem a substância das propostas;
Considera-se erro no preenchimento da planilha passível de correção a indicação de recolhimento de impostos e contribuições na forma do Simples Nacional, quando não cabível esse regime.
Para fins de análise da proposta quanto ao cumprimento das especificações do objeto, poderá ser colhida a manifestação escrita do setor requisitante do serviço ou da área especializada no objeto.
Se a proposta ou lance vencedor for desclassificado, será examinada a proposta subsequente, e, assim sucessivamente, na ordem de classificação.

HABILITAÇÃO

Como condição prévia ao exame da documentação de habilitação do fornecedor detentor da proposta classificada em primeiro lugar, será verificado o eventual descumprimento das condições de participação, especialmente quanto à existência de sanção que impeça a participação no certame ou a futura contratação, mediante a consulta aos seguintes cadastros:
Cadastro Nacional de Empresas Inidôneas e Suspensas - CEIS, mantido pela Controladoria-Geral da União (www.portaldatransparencia.gov.br/ceis);
Cadastro Nacional de Condenações Cíveis por Atos de Improbidade Administrativa, mantido pelo Conselho Nacional de Justiça (www.cnj.jus.br/improbidade_adm/consultar_requerido.php).
Lista de Inidôneos mantida pelo Tribunal de Contas da União - TCU;
Para a consulta de fornecedores pessoa jurídica poderá haver a substituição das consultas dos itens acima pela Consulta Consolidada de Pessoa Jurídica do TCU (https://certidoesapf.apps.tcu.gov.br/)
Lista de impedidos de contratar ou licitar mantida pelo Tribunal de Contas dos Municípios do Estado de Goiás – TCMGO https://www.tcmgo.tc.br/site/tcm-em-acao/impedidos-de-licitar-ou-contratar/;
A consulta aos cadastros será realizada em nome da empresa fornecedora e também de seu sócio majoritário, por força do artigo 12 da Lei n° 8.429, de 1992, que prevê, dentre as sanções impostas ao responsável pela prática de ato de improbidade administrativa, a proibição de contratar com o Poder Público, inclusive por intermédio de pessoa jurídica da qual seja sócio majoritário.
Caso conste na Consulta de Situação do Fornecedor a existência de Ocorrências Impeditivas Indiretas, a comissão de contratação diligenciará para verificar se houve fraude por parte das empresas apontadas no Relatório de Ocorrências Impeditivas Indiretas.
A tentativa de burla será verificada por meio dos vínculos societários, linhas de fornecimento similares, dentre outros.
O fornecedor será convocado para manifestação previamente à sua desclassificação
Constatada a existência de sanção, o fornecedor será reputado inabilitado, por falta de condição de participação.
Havendo a necessidade de envio de documentos de habilitação complementares, necessários à confirmação daqueles exigidos neste Aviso de Contratação Direta e já apresentados,o fornecedor será convocado a encaminhá-los, em formato digital, após solicitação da Administração, sob pena de inabilitação.
O fornecedor enquadrado como microempreendedor individual que pretenda auferir os benefícios do tratamento diferenciado previstos na Lei Complementar n. 123, de 2006, estará dispensado da prova de inscrição nos cadastros de contribuintes estadual e municipal.
Havendo necessidade de analisar minuciosamente os documentos exigidos, a sessão será suspensa, sendo informada a nova data e horário para a sua continuidade.
Será inabilitado o fornecedor que não comprovar sua habilitação, seja por não apresentar quaisquer dos documentos exigidos, ou apresentá-los em desacordo com o estabelecido neste Aviso de Contratação Direta.
Na hipótese de o fornecedor não atender às exigências para a habilitação, o órgão ou entidade examinará a proposta subsequente e assim sucessivamente, na ordem de classificação, até a apuração de uma proposta que atenda às especificações do objeto e as condições de habilitação
Constatado o atendimento às exigências de habilitação, o fornecedor será habilitado

CONTRATAÇÃO

Após a homologação e adjudicação, caso se conclua pela contratação, será firmado Termo de Contrato ou emitido instrumento equivalente.

SANÇÕES

Comete infração administrativa o fornecedor que cometer quaisquer das infrações previstas no art. 155 da Lei nº 14.133, de 2021
Se, durante o processo de aplicação de penalidade, houver indícios de prática de infração administrativa tipificada pela Lei nº 12.846, de 1º de agosto de 2013, como ato lesivo à administração pública nacional ou estrangeira, cópias do processo administrativo necessárias à apuração da responsabilidade da empresa deverão ser remetidas à autoridade competente, com despacho fundamentado, para ciência e decisão sobre a eventual instauração de investigação preliminar ou Processo Administrativo de Responsabilização – PAR.
A apuração e o julgamento das demais infrações administrativas não consideradas como ato lesivo à Administração Pública nacional ou estrangeira nos termos da Lei nº 12.846, de 1º de agosto de 2013, seguirão seu rito normal na unidade administrativa.
O processamento do PAR não interfere no seguimento regular dos processos administrativos específicos para apuração da ocorrência de danos e prejuízos à Administração Pública Federal resultantes de ato lesivo cometido por pessoa jurídica, com ou sem a participação de agente público.
A aplicação de qualquer das penalidades previstas realizar-se-á em processo administrativo que assegurará o contraditório e a ampla defesa ao fornecedor/adjudicatário, observando-se o procedimento previsto na Lei nº 14.133, de 2021, e subsidiariamente na Lei nº 9.784, de 1999.
As sanções por atos praticados no decorrer da contratação estão previstas nos anexos a este Aviso.

DAS DISPOSIÇÕES GERAIS

O procedimento será divulgado no Portal de transparência do órgão e no Portal Nacional de Contratações Públicas - PNCP.
No caso de todos os fornecedores restarem desclassificados ou inabilitados (procedimento fracassado), a Administração poderá:
republicar o presente aviso com uma nova data;

valer-se, para a contratação, de proposta obtida na pesquisa de preços que serviu de base ao procedimento, se houver, privilegiando-se os menores preços, sempre que possível, e desde que atendidas às condições de habilitação exigidas.
No caso do subitem anterior, a contratação será operacionalizada fora deste procedimento.
fixar prazo para que possa haver adequação das propostas ou da documentação de habilitação, conforme o caso.
As providências dos subitens 11.2.1 e 11.2.2 acima poderão ser utilizadas se não houver o comparecimento de quaisquer fornecedores interessados (procedimento deserto)
Havendo a necessidade de realização de ato de qualquer natureza pelos fornecedores, cujo prazo não conste deste Aviso de Contratação Direta, deverá ser atendido o prazo indicado pelo agente competente da Administração na respectiva notificação.
Não havendo expediente ou ocorrendo qualquer fato superveniente que impeça a realização do certame na data marcada, a sessão será automaticamente transferida para o primeiro dia útil subsequente, no mesmo horário anteriormente estabelecido, desde que não haja comunicação em contrário.
Os horários estabelecidos na divulgação deste procedimento e durante o envio de lances observarão o horário de Brasília-DF.
No julgamento das propostas e da habilitação, a Administração poderá sanar erros ou falhas que não alterem a substância das propostas, dos documentos e sua validade jurídica, mediante despacho fundamentado, registrado em ata e acessível a todos, atribuindo-lhes validade e eficácia para fins de habilitação e classificação.
As normas disciplinadoras deste Aviso de Contratação Direta serão sempre interpretadas em favor da ampliação da disputa entre os interessados, desde que não comprometam o interesse da Administração, o princípio da isonomia, a finalidade e a segurança da contratação.
Os fornecedores assumem todos os custos de preparação e apresentação de suas propostas e a Administração não será, em nenhum caso, responsável por esses custos, independentemente da condução ou do resultado do processo de contratação.
Em caso de divergência entre disposições deste Aviso de Contratação Direta, prevalecerá as deste Aviso.
Da sessão pública será divulgada em Ata no sistema eletrônico.

Mossâmedes, 22 de Maio de 2026.

Publicado por:
Nara da Silva Moreira
Código Identificador:81B673C2

ESTADO DE GOIÁS
MUNICÍPIO DE MUTUNÓPOLIS

ADMINISTRACAO
DECLARAÇÃO DE RECUSA DE ASSINATURA E CIÊNCIA DE NOTIFICAÇÃO ADMINISTRATIVA

DECLARAÇÃO DE RECUSA DE ASSINATURA E CIÊNCIA DE NOTIFICAÇÃO ADMINISTRATIVA
DECLARAMOS, para os devidos fins de direito, que nesta data de **22 de maio de 2026**, foi realizada a entrega e leitura integral da Notificação Administrativa referente à readaptação funcional do servidor **JUNIOR CUNHA COSTA**, Matrícula nº 412, conforme documento administrativo emitido pela Secretaria Municipal de Administração do Município de Mutunópolis/GO. Declaramos ainda que o referido servidor foi devidamente cientificado acerca do inteiro teor da notificação, incluindo as informações relativas à readaptação funcional, nova função exercida, chefia imediata, local de exercício e demais orientações administrativas constantes no documento. Todavia, após tomar conhecimento do conteúdo da referida notificação, o servidor **recusou-se a apor sua assinatura no campo de ciência**, motivo pelo qual lavra-se a presente declaração para fins de comprovação da regular ciência administrativa. Por ser verdade, firmo a presente.

Mutunópolis/GO, 22 de maio de 2026.

FABIANO ULISSES DE SOUZA
Secretário Municipal de Administração

JOÃO ANTONIO COSTA DE FREITAS ALMEIDA
Assessor Jurídico
OAB/GO nº 44.102

TESTEMUNHA

MARIA CLARA MORAES PEREIRA
CPF:XXX.XXX.341-XX

Publicado por:
Joao Antonio Costa de Freitas Almeida
Código Identificador:D53123E2

ADMINISTRACAO
NOTIFICAÇÃO ADMINISTRATIVA READAPTAÇÃO FUNCIONAL DE SERVIDOR PÚBLICO MUNICIPAL

NOTIFICAÇÃO ADMINISTRATIVA Readaptação Funcional de Servidor Público Municipal Mutunópolis (GO), 22 DE MAIO DE 2026 Ao Senhor JUNIOR CUNHA COSTA Servidor Público Municipal Cargo efetivo de origem: Operário Braçal Matrícula: 412 Data de admissão: 01/02/2012 CPF: xxx.150.521-xx Assunto: Comunicação de Readaptação Funcional e Definição de Nova Chefia Imediata. Senhor Servidor, A Secretaria Municipal de Administração do Município de Mutunópolis/GO, no uso de suas atribuições legais e administrativas, considerando o interesse público, a continuidade dos serviços municipais, a organização interna da Administração Pública e, especialmente, o procedimento administrativo instaurado a partir do requerimento apresentado por Vossa Senhoria perante o Instituto de Previdência e Assistência Social de Mutunópolis – IPASMU, vem, por meio desta, NOTIFICAR E COMUNICAR o quanto segue. Conforme consta no Processo Administrativo nº 3753/2026, instaurado em razão de requerimento de concessão de auxílio-doença/invalidez acidentário, reconhecimento de acidente de trabalho e demais pedidos correlatos, o IPASMU, após análise médica pericial, concluiu que Vossa Senhoria apresenta incapacidade parcial e permanente para atividades que exijam esforço físico, levantamento de peso, tração, movimentos repetitivos de grande amplitude ou trabalho braçal intenso. No mesmo procedimento, foi consignado que não foi constatada incapacidade total e multiprofissional para todo e qualquer trabalho, razão pela qual houve manifestação pelo indeferimento do pedido de aposentadoria por invalidez, com recomendação de readaptação funcional definitiva para atividade compatível com as limitações físicas apresentadas. Dessa forma, considerando a conclusão técnica do IPASMU, devidamente acolhida por esta Administração, fica Vossa Senhoria readaptado funcionalmente, a partir desta data, para exercer atribuições compatíveis com a função de Vigilante, preservado o seu cargo efetivo de origem, observadas as restrições médicas e administrativas aplicáveis ao caso. A readaptação ora comunicada tem por finalidade garantir a continuidade do vínculo funcional, a proteção da saúde do servidor e o adequado aproveitamento da capacidade laboral remanescente, em conformidade com o parecer previdenciário e médico-pericial constante nos autos. 1. DA NOVA ATIVIDADE FUNCIONAL A partir desta data, Vossa Senhoria deverá exercer atividades compatíveis com a função de: FUNÇÃO READAPTADA: Vigilante Carga horária: 40 horas semanais Escolaridade exigida para referência da função: Ensino Fundamental Incompleto As atribuições compatíveis compreendem, entre outras: I. exercer vigilância diurna ou noturna nas dependências públicas indicadas pela Administração; II. realizar rondas de inspeção em intervalos fixados pela chefia imediata; III. observar e fiscalizar a entrada e saída de pessoas, veículos e bens públicos; IV. verificar situações de risco, tais como perigo de incêndio, inundação, dano ao patrimônio ou instalações precárias; V. abrir e fechar portas, portões e janelas, quando necessário; VI. ligar e desligar equipamentos e máquinas, desde que não haja esforço incompatível com suas restrições; VII. comunicar imediatamente qualquer ameaça ao patrimônio público, irregularidade ou situação anormal verificada no local de trabalho; VIII. desempenhar outras tarefas compatíveis com a readaptação funcional e com as limitações reconhecidas no laudo médico-pericial. Fica expressamente registrado que deverão ser evitadas atividades que exijam esforço físico excessivo, levantamento de peso, trabalho braçal intenso, movimentos repetitivos de grande amplitude ou qualquer tarefa incompatível com as limitações reconhecidas pela perícia

médica. 2. DA LOTAÇÃO, LOCAL DE EXERCÍCIO E CHEFIA IMEDIATA Para fins de organização administrativa, controle de frequência e acompanhamento funcional, Vossa Senhoria deverá apresentar-se e desempenhar suas atividades conforme orientação da nova chefia imediata. Novo Chefe Imediato: JOSIEL AGUIAR DA ANUNCIAÇÃO Função: Superintendente de Transporte Escolar | Matrícula: 1032 A partir desta data, o controle de horário, dias de trabalho, escala, folha de ponto, orientações de rotina e demais registros funcionais ficará sob responsabilidade da chefia imediata acima indicada. 3. DO CUMPRIMENTO DA JORNADA E DAS ORIENTAÇÕES ADMINISTRATIVAS Vossa Senhoria deverá cumprir regularmente sua jornada funcional de 40 horas semanais, observando os horários, escalas, locais de trabalho e orientações determinadas pela chefia imediata, sempre dentro das atividades compatíveis com a readaptação funcional ora formalizada. Eventuais ausências, atrasos ou impossibilidades de comparecimento deverão ser devidamente comunicados e justificados na forma da legislação municipal vigente e das normas administrativas internas. O não comparecimento injustificado ou o descumprimento das determinações administrativas poderá ensejar a adoção das medidas cabíveis, observados o contraditório, a ampla defesa e as disposições legais aplicáveis. 4. DA CIÊNCIA DO SERVIDOR A presente notificação tem por finalidade dar ciência formal ao servidor acerca da conclusão administrativa decorrente do procedimento analisado pelo IPASMU, bem como comunicar sua readaptação funcional, a definição das novas atribuições compatíveis e a indicação de sua nova chefia imediata. Nada mais havendo, a Secretaria Municipal de Administração renova protestos de consideração e respeito institucional. Prefeitura Municipal de Mutunópolis – GO Secretaria Municipal de Administração

FABIANO ULISSES DE SOUZA
Secretário Municipal de Administração Município de Mutunópolis – GO

CIÊNCIA DO SERVIDOR

Declaro que recebi, nesta data, cópia da presente Notificação Administrativa, ficando ciente da readaptação funcional, das atribuições compatíveis, da nova chefia imediata e das orientações administrativas nela constantes.

Mutunópolis (GO), ____ de _____ de 2026.

JUNIOR CUNHA COSTA
Servidor Público Municipal Matrícula nº 412

Publicado por:
Joao Antonio Costa de Freitas Almeida
Código Identificador:1BC80DC7

ESTADO DE GOIÁS
MUNICÍPIO DE NAZÁRIO

PODER EXECUTIVO
AVISO DE RESULTADO DE ADJUDICAÇÃO E HOMOLOGAÇAO PREGÃO PRESENCIAL N.º 07/2026

AVISO DE RESULTADO DE ADJUDICAÇÃO E HOMOLOGAÇAO
Pregão Presencial n.º 07/2026
Objeto. Registro de Preços para futura e eventual aquisição parcelada de materiais elétricos para atender a demanda da iluminação publica e demais necessidades da Secretaria de Obras e Servicos do Municipio de Nazario/GO. Torna publica que julgou adjudicou e homologou a licitação na modalidade Pregão Presencial n.º 07/2026, saindo como vencedor WANDERLEI JOSE ALVES FERREIRA, com o valor total de R$ 152.993,40 (cento e cinquenta e dois mil novecentos e noventa e três reais e quarenta centavos), e OUROLUZ MATERIAIS ELETRICOS E ILUMINAÇÃO LTDA, com o valor total de R$ 946.296,80 (novecentos e quarenta e seis mil duzentos e noventa e deis reais e oitenta centavos), a presente licitação perfaz o valor total de R$ 1.099.290,20 (hum milhão noventa e nove mil, duzentos e noventa reais e oitenta centavos).

Nazário, 22 de maio de 2026.

MIGUEL MOREIRA DA SILVA JUNIOR
Pregoeiro Oficial

Publicado por:
Layane Cristina Teixeira de Oliveira
Código Identificador:F50DC79B

ESTADO DE GOIÁS
MUNICÍPIO DE NERÓPOLIS

DEPARTAMENTO DE LICITAÇÃO
AVISO DE RESULTADO DISPENSA DE LICITAÇÃO Nº 046/2026

Dispensa de Licitação nº 046/2026.
Processo Administrativo nº 3690/2026.

A Comissão de Licitação do Município de Nerópolis, Estado de Goiás, torna público que em conformidade com o disposto o Art. 75, II da Lei Federal N° 14.133/21, dispensou a Licitação para a contratação de empresa especializada para prestação de serviços de buffet completo, incluindo o fornecimento de alimentação, bebidas e toda a estrutura necessária para atendimento ao evento denominado 9ª Conferência Municipal de Saúde de Nerópolis, conforme quantidades e especificações do Termo de Referência.

CONTRATADO: LUCIMONE RODRIGUES DA SILVA
CNPJ: 11.165.253/0001-31
CONTRATANTE: FUNDO MUNICIPAL DE SAÚDE
VALOR TOTAL: R$ 20.000,00 (vinte mil reais).
Nos parâmetros da Lei N° 14.133/2021. Certifico e Dou Fé, que o aviso acima foi publicado no Site Oficial do Município de Nerópolis, nesta data.

Nerópolis, 22 de maio de 2026.

ÉZIO MATHEUS CARNEIRO DE OLIVEIRA –
Agente de Contratação

Publicado por:
Fernando Rezende Costa
Código Identificador:0E5279A2

DEPARTAMENTO DE LICITAÇÃO
AVISO DE RESULTADO PE 002/2026

Processo Administrativo nº 903/2026. Pregão Eletrônico nº 002/2026 - CONTRATADA: **AUTOESTE AUTOMÓVEIS LTDA**, CNPJ 00.369.925/0001-04 OBJETO: Aquisição de 1 (um) veículo automotor tipo furgão médio, novo (0 km), ano/modelo mínimo 2025/2026, destinado à Secretaria Municipal de Educação, Cultura e Esporte, conforme Emenda Parlamentar nº 766.6/2025, Processo nº 202500005022592, da Deputada Estadual Lilian Cristina Albernaz Tanus. VALOR GLOBAL: **R$202.800,00 (duzentos e dois mil e oitocentos reais)**.

Nerópolis, 21 de maio de 2026.

FERNANDO REZENDE COSTA –
Suplente de Pregoeiro.

Publicado por:
Jose Gustavo Ferreira Vieira
Código Identificador:FCE6B31C

DEPARTAMENTO DE LICITAÇÃO
EXTRATO DE TERMO ADITIVO AO TERMO DE CREDENCIAMENTO/CONTRATO Nº 119/2026

1° Termo Aditivo ao Termo de Credenciamento/Contrato nº 119/2026. Chamamento Público nº 008/2025.

Acréscimo de valor para permitir o pagamento do componente de qualidade previsto na Lei Municipal nº 2.046, de 15 de abril de 2025, passando a vigorar no mês de fevereiro do ano de 2026.

Contratante: FUNDO MUNICIPAL DE SAÚDE DE NERÓPOLIS, CNPJ Nº 12.008.540/0001-09.
Contratado(a): EDNEUDA DA FONSECA, CPF nº 835.942.721-68.

Ézio Matheus Carneiro De Oliveira,
Agente De Contratação

Nerópolis, 22 de maio de 2026.

Publicado por:
Rafaella Ramos de Castro
Código Identificador:7C01BD9A

ESTADO DE GOIÁS
MUNICÍPIO DE NOVO BRASIL

CAMARA MUNICIPAL DE NOVO BRASIL
EXTRATO DE CONTRATO DE PRESTAÇÃO DE SERVIÇO

EXTRATO PARA PUBLICAÇÃO DE CONTRATO

ÓRGÃO INTERESSADO: CÂMARA MUNICIPAL DE NOVO BRASIL-GO.
CONTRATADA: 2M SERVIÇOS LTDA.
OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA PRESTAÇÃO DE SERVIÇO DE SEGURANÇA DESARMADA DURANTE A REALIZAÇÃO DAS SESSÕES ORDINÁRIAS, EXTRAORDINÁRIAS, ESPECIAIS E DEMAIS EVENTOS INSTITUCIONAIS DA CÂMARA MUNICIPAL DE NOVO BRASIL-GO.
CONTRATO N°: 02/2026
VIGÊNCIA: 23/02/2026 a 31/12/2026.
VALOR GLOBAL DO CONTRATO: R$ 14.358,48 (Quatorze mil trezentos e cinquenta e oito reais e quarenta e oito centavos).

Câmara Municipal de Novo Brasil, Estado de Goiás, 23 de fevereiro de 2026.

TUANE RODRIGUES DE MOURA
Agente de Contratação

Publicado por:
Andre Oliveira Moreira
Código Identificador:618F95F9

CAMARA MUNICIPAL DE NOVO BRASIL
EXTRATO DE CONTRATO DE PRESTAÇÃO DE SERVIÇO

EXTRATO PARA PUBLICAÇÃO DE CONTRATO

ÓRGÃO INTERESSADO: CÂMARA MUNICIPAL DE NOVO BRASIL-GO.
CONTRATADA: MB ASSESSORIA CONTABIL LTDA.
OBJETO: CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM PRESTAÇÃO DE SERVIÇOS JUNTO AO DEPARTAMENTO DE RECURSOS HUMANOS E PESSOAL, COMPREENDENDO O ACOMPANHAMENTO, ORIENTAÇÃO E ENVIO DE INFORMAÇÕES RELACIONADAS ÀS OBRIGAÇÕES FISCAIS E TRABALHISTAS, EM CONFORMIDADE COM A LEGISLAÇÃO TRIBUTÁRIA E ADMINISTRATIVA VIGENTE, ATENDENDO ÀS EXIGÊNCIAS DO E-SOCIAL, BEM COMO O MONITORAMENTO E APOIO NO CUMPRIMENTO DAS ROTINAS DO COLARE PESSOAL, AO PODER LEGISLATIVO DE NOVO BRASIL-GO.
CONTRATO N°: 03/2026
VIGÊNCIA: 10/03/2026 a 31/12/2026.
VALOR GLOBAL DO CONTRATO: R$ 20.000,00 (Vinte mil reais).

Câmara Municipal de Novo Brasil, Estado de Goiás, 10 de março de 2026.

TUANE RODRIGUES DE MOURA
Agente de Contratação

Publicado por:
Andre Oliveira Moreira
Código Identificador:54E42D72

ESTADO DE GOIÁS
MUNICÍPIO DE PALMEIRAS

CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS
EXTRATO DE CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº 015/2026

CONTRATO DE PRESTAÇÃO DE SERVIÇOS 015/2026, REFERENTE AO **PROCESSO** Nº 064/2026. **OBJETO**: CONTRATAÇÃO EMPRESA ESPECIALIZADA NA PRESTAÇÃO DE SERVIÇOS GRAFICOS PARA ATENDER AS NECESSIDADES DA CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS**. CONTRATADA**: ODAIR FRANCISCO DE PAULA, CNPJ Nº 28.371.130/0001-50. **VALOR**: R$ 12.000,00. **VIGÊNCIA DO CONTRATO**: EXERCICIO DE 2026. **DOTAÇÃO ORÇAMENTÁRIA**:18.31.1.002.2.001-33.90.39.63.
FUNDAMENTO: FUNDAMENTO: LEI Nº 14.133 DE 01 DE ABRIL DE 2021. **SIGNATÁRIO**: CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS – VEREADORA ADRIELLY ANGELO DA COSTA SANTOS MARQUES – PRESIDENTE – ODAIR FRANCISCO DE PAULA, CNPJ Nº 28.371.130/0001-50 – ODAIR FRANCISCO DE PAULA – REPRESENTANTE LEGAL.

Publicado por:
Marcelo Romero Zacarias
Código Identificador:44E24099

CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS
EXTRATO DE CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº 016/2026

CONTRATO DE FORNECIMENTO 016/2026, REFERENTE AO **PROCESSO** Nº 104/2026. **OBJETO**: CONTRATAÇÃO EMPRESA ESPECIALIZADA NO FONECIMENTO DE GAS GLP PARA ATENDER AS NECESSIDADES DA CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS**. CONTRATADA**: PALMEIRÃO MULTI ATACAREJO LTDA, CNPJ Nº 56.989.063/0001-77. **VALOR**: R$ 2.180,00. **VIGÊNCIA DO CONTRATO**: EXERCICIO DE 2026. **DOTAÇÃO ORÇAMENTÁRIA**: 12.31.1.002.2.001-33.90.30.04. **FUNDAMENTO:** FUNDAMENTO: LEI Nº 14.133 DE 01 DE ABRIL DE 2021. **SIGNATÁRIO**: CÂMARA MUNICIPAL DE PALMEIRAS DE GOIÁS – VEREADORA ADRIELLY ANGELO DA COSTA SANTOS MARQUES – PRESIDENTE – PALMEIRÃO MULTI ATACAREJO LTDA, CNPJ Nº 56.989.063/0001-77 – DANILO INACIO MAGALHAES – REPRESENTANTE LEGAL.

Publicado por:
Marcelo Romero Zacarias
Código Identificador:C8A1BF57

FMEB
EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 11/2026

EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 11/2026, PROCESSO ADMINISTRATIVO N. 3297/2026 E **CONCORRÊNCIA ELETRÔNICA N. 06/2026**, **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB**, DE NOME FANTASIA/COMERCIAL **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB,** NESTE ATO REPRESENTADO PELA SECRETÁRIA MUNICIPAL DE EDUCAÇÃO A SRA. **KATIA PEREIRA COELHO CAMARGO;** E, DE OUTRO LADO, A EMPRESA **ANANIAS COMPANY LTDA; CLÁUSULA PRIMEIRA – DO OBJETO;** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA ÁREA DE ENGENHARIA CIVIL, DEVIDAMENTE REGISTRADA NO CREA/CAU, PARA A EXECUÇÃO DE OBRA E SERVIÇOS DE ENGENHARIA, INCLUSO O FORNECIMENTO DE MÃO DE OBRA, MATERIAIS, EQUIPAMENTOS E VEÍCULOS, A SEREM PRESTADOS CONFORME PROJETO ARQUITETÔNICO E

DEMAIS PEÇAS TÉCNICAS INERENTES A REFORMA E AMPLIAÇÃO DA ESCOLA MUNICIPAL COMARY PERILLO DE OLIVEIRA, NO MUNICÍPIO DE PALMEIRAS DE GOIÁS – GO**; CLÁUSULA TERCEIRA – DO VALOR DO OBJETO;** O VALOR DESTE INSTRUMENTO PARA EFEITOS FINANCEIROS, FISCAIS E ORÇAMENTÁRIOS É DE **R$ 458.000,00 QUATROCENTOS E CINQUENTA E OITO MIL REAIS)**, CONFORME PLANILHA ORÇAMENTÁRIA BASEADA NA TABELA DE REFERÊNCIA SINAPI ONERADA DE 01/2026 E GOINFRA ONERADA DE 12/2025; **CLÁUSULA QUINTA – DO PRAZO DE VIGÊNCIA;** O PRAZO DE VIGÊNCIA SERÁ DE **09 (NOVE) MESES,** COM INÍCIO A PARTIR DA ASSINATURA DO CONTRATO, PODENDO SER PRORROGADO SE HOUVER NECESSIDADE E INTERESSE ENTRE AS PARTES, RESPEITANDO OS LIMITES PREVISTOS NA LEI 14.133/2021; **CLÁUSULA SEXTA – RECURSOS ORÇAMENTÁRIO;** OS RECURSOS ORÇAMENTÁRIOS PARA FAZER FACE ÀS DESPESAS DO OBJETO DA PRESENTE CONTRATUALIZAÇÃO, PARA O EXERCÍCIO QUE LHE CORRESPONDA, CORRERÃO POR CONTA DE DOTAÇÕES ORÇAMENTÁRIAS A SEGUIR CODIFICADAS. **69.27.12.361.2006.1.300.4.4.90.51; SIGNATÁRIOS:** CONTRATANTE: **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB - SECRETÁRIA** A SRA. **KATIA PEREIRA COELHO CAMARGO** – E **ANANIAS COMPANY LTDA.**

Publicado por:
Flavia Ferreira de Castro
Código Identificador:4CF63D25

FMEB
EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 13/2026

EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 13/2026, PROCESSO ADMINISTRATIVO N.3474/2026 E **PREGÃO ELETRÔNICO N. 36/2026**, **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB**, DE NOME FANTASIA/COMERCIAL **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB,** NESTE ATO REPRESENTADO PELA SECRETÁRIA MUNICIPAL DE EDUCAÇÃO A SRA. **KATIA PEREIRA COELHO CAMARGO;** E, DE OUTRO LADO, A EMPRESA **R&L INDUSTRIA E COMERCIO DE ARTIGOS DE DECORACOES LTDA; CLÁUSULA PRIMEIRA – DO OBJETO DO CONTRATO;** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM SERVIÇO DE CONFECÇÃO E INSTALAÇÃO DE CORTINAS, VISANDO ATENDER AS NECESSIDADES DA SECRETARIA MUNICIPAL DE EDUCAÇÃO; **CLÁUSULA SEGUNDA – DA FONTE DE RECURSOS;** AS DESPESAS DECORRENTES DESTA CONTRATAÇÃO CORRERÃO A EXPENSAS DE RECURSOS ORIUNDOS DA/DE RECEITA PRÓPRIA, SALDO SUFICIENTE OU PERCENTUAL AUTORIZADO QUE POSSIBILITE A SUPLEMENTAÇÃO DO OBJETO DESTA DISPENSA DE LICITAÇÃO/CONTRATAÇÃO, ATRAVÉS DA SEGUINTE DOTAÇÃO ORÇAMENTÁRIA: **69.27.12.361.2006.2.013.3.3.90.39; 69.27.12.361.2006.2.013.3.3.90.30; CLÁUSULA QUARTA – DOS PRAZOS DE CONDIÇÕES DE EXECUÇÃO;** ESTE CONTRATO TERÁ VIGÊNCIA **DE 06 (SEIS) MESES,** COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA PELAS PARTES INTERESSADAS. **CLÁUSULA QUARTA – DOS PRAZOS DE CONDIÇÕES DE EXECUÇÃO;** ESTE CONTRATO TERÁ VIGÊNCIA **DE 06 (SEIS) MESES,** COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA PELAS PARTES INTERESSADAS; **CLÁUSULA QUINTA – DO VALOR DO CONTRATO;** O VALOR TOTAL DO/DESTE CONTRATO É/SERÁ DE **R$ 17.750,00 (DEZESSETE MIL SETECENTOS E CINQUENTA REAIS); SIGNATÁRIOS:** CONTRATANTE: **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB - SECRETÁRIA** A SRA. **KATIA PEREIRA COELHO CAMARGO** – E **R&L INDUSTRIA E COMERCIO DE ARTIGOS DE DECORACOES LTDA.**

Publicado por:
Flavia Ferreira de Castro
Código Identificador:10AAE922

FMEB
EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 14/2026

EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS FMEB Nº. 14/2026, PROCESSO ADMINISTRATIVO N.608/2026, PREGÃO ELETRÔNICO N. 31/2026, **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB**, DE NOME FANTASIA/COMERCIAL **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB,** NESTE ATO REPRESENTADO PELA SECRETÁRIA MUNICIPAL DE EDUCAÇÃO A SRA. **KATIA PEREIRA COELHO CAMARGO;** E, DE OUTRO LADO, A EMPRESA **MERGIW MONTAGENS E MANUTENÇÃO INSDUSTRIAL LTDA; CLÁUSULA PRIMEIRA – DO OBJETO DO CONTRATO;** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA EM SERVIÇO TÉCNICO PROFISSIONAL DE INSTALAÇÃO DE CABOS HDMI, SUPORTE DE PROJETOR MULTIMÍDIA, INSTALAÇÃO DE PONTO ELÉTRICO E INSTALAÇÃO DE TELAS DE PROJETOR, COM FORNECIMENTO DE MATERIAIS E MÃO DE OBRA, NAS UNIDADES ESCOLARES DE PALMEIRAS DE GOIÁS, ATRAVÉS DA SECRETARIA MUNICIPAL DE EDUCAÇÃO; **CLÁUSULA SEGUNDA – DA FONTE DE RECURSOS;** AS DESPESAS DECORRENTES DESTA CONTRATAÇÃO CORRERÃO A EXPENSAS DE RECURSOS ORIUNDOS DA/DE RECEITA PRÓPRIA, SALDO SUFICIENTE OU PERCENTUAL AUTORIZADO QUE POSSIBILITE A SUPLEMENTAÇÃO DO OBJETO DESTA CONTRATAÇÃO, ATRAVÉS DA DOTAÇÃO ORÇAMENTÁRIA: **69.27.12.361.2006.2016.3.3.90.39; 69.27.12.361.2006.201.3.3.90.39; 69.27.12.365.2060.2014.3.3.90.39; CLÁUSULA QUARTA – DOS PRAZOS E CONDIÇÕES DE EXECUÇÃO**; ESTE CONTRATO TERÁ VIGÊNCIA DE **12 (DOZE) MESES**, COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA; E, SE NECESSÁRIO, PODERÁ SER RENOVADO POR IGUAL PERÍODO, MEDIANTE COMUM ACORDO E ASSINATURA DO RESPECTIVO TERMO ADITIVO E REAJUSTADO CONFORME LEGISLAÇÃO. **CLÁUSULA QUINTA – DO VALOR DO CONTRATO;** O VALOR TOTAL DO/DESTE CONTRATO É/SERÁ DE **R$ 153.667,46 (CENTO E CINQUENTA E TRÊS MIL, SEISCENTOS E SESSENTA E SETE REAIS E QUARENTA E SEIS CENTAVOS)**; **SIGNATÁRIOS:** CONTRATANTE: **FUNDO MUNICIPAL DE EDUCAÇÃO BASICA- FMEB - SECRETÁRIA** A SRA. **KATIA PEREIRA COELHO CAMARGO** – E **MERGIW MONTAGENS E MANUTENÇÃO INSDUSTRIAL LTDA.**

Publicado por:
Flavia Ferreira de Castro
Código Identificador:D55A05FA

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
1° TERMO ADITIVO AO CONTRATO N. 04/2026

1° TERMO ADITIVO AO CONTRATO DE PRESTAÇÃO DE SERVIÇO, QUE ENTRE SI CELEBRAM O MUNICÍPIO DE PALMEIRAS DE GOIÁS-GO E A EMPRESA ALUPAV CONSTRUTORA LTDA, NA FORMA ABAIXO:

MUNICÍPIO DE PALMEIRAS DE GOIÁS - GO, pessoa jurídica de direito público interno, sediado na Rua Americano do Brasil, n. 149, centro, Palmeiras de Goiás-GO, devidamente inscrito no CNPJ sob o n. 02.394.757/0001-32, neste ato representado pelo Secretário Municipal de Administração, o senhor **PAULO SILVA DE CAMARGO**, brasileiro, casado, servidor público, inscrito no CPF sob o n. 643.388.601-97, no uso das atribuições que lhe são conferidas através do Decreto n. 66, de 08 de janeiro de 2025, neste ato denominado **CONTRATANTE**; e, de outro lado, a empresa **ALUPAV CONSTRUTORA LTDA,** de nome fantasia/comercial: **ALUPAV CONSTRUTORA,** pessoa jurídica de direito privado, inscrita no CNPJ sob o n. 33.380.006/0001-90, com endereço na AV

W-007, s/n, Qd. CHC, Lt. 187, Sala 02, Bairro/Distrito: Sítios Santa Luzia, Aparecida de Goiânia–GO, CEP: 74.922-545neste ato representada sua Sócia a **Sra. SONIA DE OLIVEIRA**, brasileira, divorciada, empresária, portadora do RG n. 477044 SSP/GO, inscrita no CPF sob o n. 219.584.751-49, a seguir denominada **CONTRATADA**, resolvem firmar o presente Contrato, em conformidade com o contido no **Processo Administrativo n.7055/2025**, **Pregão Eletrônico n. 197/2025**, com fundamento na Lei 14.133/21, nos termos dos aludidos autos, mediante as seguintes cláusulas e condições:

CLÁUSULA PRIMEIRA – OBJETO DO TERMO ADITIVO

Constitui objeto deste aditivo a alteração dos dados contratuais do Contrato n. 04/2026, firmado em 07 (sete) de fevereiro de 2026, notadamente quanto ao nome empresarial, título do estabelecimento e ao endereço da contratada, em decorrência de modificações em sua estrutura societária. As referidas alterações encontram-se devidamente incorporadas ao presente instrumento.

CLAUSULA SEGUNDA – DA RATIFICAÇÃO

Permanecem inalteradas as demais cláusulas do contrato a que se refere o presente termo aditivo.
E, por estarem justas e contratadas, as partes firmam o presente instrumento na presença de 02 (duas) testemunhas abaixo relacionadas.

Palmeiras de Goiás - GO, datado e assinado eletronicamente.

Município de Palmeiras de Goiás– GO	***HENRIQUE VIEIRA NETO***
Secretário Municipal de Administração	Secretário Municipal De Agricultura, Pecuária e Meio Ambiente
PAULO SILVA DE CAMARGO	Gestor do contrato
Contratante	

Alupav Construtora LTDA	***PRISCILA SOUZA E SILVA***
SONIA DE OLIVEIRA	Fiscal do Contrato
Contratada	

Testemunhas:

Publicado por:
Flavia Ferreira de Castro
Código Identificador:CFD8EAEC

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
AVISO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 73/2026

A Prefeitura Municipal de Palmeiras de Goiás torna público, que no dia **16/06/2026, às 08:00hs**, no site https://bnccompras.com/Home/Login, será realizado licitação na modalidade **PREGÃO ELETRÔNICO**, tipo menor preço **POR ITEM, Contratação de empresa especializada em locação, montagem e desmontagem de brinquedos recreativos infláveis, máquina de pipoca e algodão doce e contratação de recreadores de festa infantil, destinados exclusivamente para atender as comemorações do dia das crianças nas escolas da rede municipal de ensino, através da Secretaria Municipal de Educação.** O Edital e maiores informações poderão ser obtidos na Prefeitura Municipal de Palmeiras de Goiás, no endereço Rua Americano do Brasil, nº 149, Centro, Palmeiras de Goiás, Goiás, através do fone: 64-3430-2110, no horário das 07:00h as 17:00h ou através dos sites: www.palmeirasdegoias.go.gov.br, e https://bnccompras.com/Home/Login.

Palmeiras de Goiás, 25 de maio de 2026.

LUCIANO DIOCLESIO DA SILVA
Pregoeiro

Publicado por:
Muriell Ariadne Cardoso Peixoto
Código Identificador:09E90479

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
EXTRATO AO CONTRATO DE AQUISIÇÃO Nº. 73/2026

EXTRATO AO CONTRATO DE AQUISIÇÃO Nº. 73/2026, PROCESSO ADMINISTRATIVO N.3133/2026 E **PREGÃO ELETRÔNICO N. 37/2026, MUNICÍPIO DE PALMEIRAS DE GOIÁS – GO,** NESTE ATO REPRESENTADO PELO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO, O SENHOR **PAULO SILVA DE CAMARGO;** E, DE OUTRO LADO, A EMPRESA **REZETEC COMERCIO E SERVICOS LTDA; CLÁUSULA PRIMEIRA – DO OBJETO DO CONTRATO;** CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA AQUISIÇÃO DE VEÍCULO AUTOMOTOR DO TIPO 01 (UM) RETROESCAVADEIRA, MAQUINÁRIO NOVO 0KM, CONFORME ESPECIFICAÇÕES TÉCNICAS DETALHADAS NESTE DOCUMENTO, DESTINADOS AO ATENDIMENTO DAS NECESSIDADES DA SECRETARIA MUNICIPAL DE INFRAESTRUTURA RURAL; **CLÁUSULA SEGUNDA – DA FONTE DE RECURSOS;** AS DESPESAS DECORRENTES DESTA CONTRATAÇÃO CORRERÃO AS EXPENSAS DE RECURSOS ORIUNDOS DA/DE RECEITA PRÓPRIA, SALDO SUFICIENTE, PERCENTUAL AUTORIZADO, CONVÊNIO (S) E/OU EMENDA (S), QUE POSSIBILITE A SUPLEMENTAÇÃO DO OBJETO DESTE INSTRUMENTO, ATRAVÉS DA SEGUINTE DOTAÇÃO ORÇAMENTÁRIA: **22.26.20.606.2003.1300.4.4.90.52; CLÁUSULA QUARTA – DOS PRAZOS E CONDIÇÕES DA AQUISIÇÃO;** ESTE CONTRATO TERÁ VIGÊNCIA DE **60 (SESSENTA) DIAS**, COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA PELAS PARTES INTERESSADAS; **CLÁUSULA QUINTA – DO VALOR DO CONTRATO;** O VALOR TOTAL DO/DESTE CONTRATO É/SERÁ DE **R$ 349.990,00 (TREZENTOS E QUARENTA E NOVE MIL NOVECENTOS E NOVENTA REAIS); SIGNÁTARIOS:** CONTRATANTE: **MUNICÍPIO DE PALMEIRAS DE GOIÁS – GO – SECRETÁRIO,** O SENHOR **PAULO SILVA DE CAMARGO** - E **REZETEC COMERCIO E SERVICOS LTDA.**

Publicado por:
Flavia Ferreira de Castro
Código Identificador:6F1CAC90

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 66/2026

EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 66/2026, PROCESSO ADMINISTRATIVO N.5082/2026, INEXIGIBILIDADE DE LICITAÇÃO 31/2026, **MUNICÍPIO DE PALMEIRAS DE GOIÁS - GO,** NESTE ATO REPRESENTADO PELO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO O SENHOR **PAULO SILVA DE CAMARGO;** E, DO OUTRO LADO, A EMPRESA **DE PAULA PRODUCOES E EDICOES MUSICAIS LTDA; CLÁUSULA PRIMEIRA – DO OBJETO DO CONTRATO;** CONSTITUI O OBJETO DESTE INSTRUMENTO A CONTRATAÇÃO DE APRESENTAÇÃO DE SHOW ARTÍSTICO DA DUPLA **"DI PAULLO E PAULINO"** A SER REALIZADO NO DIA **25 DE JULHO DE 2026**, REFERENTE À TRADICIONAL FESTA DA 37ª EXPOSIÇÃO AGROPECUÁRIA, QUE ACONTECERÁ NA CIDADE DE PALMEIRAS DE GOIÁS – GO; **CLÁUSULA SEGUNDA – DA FONTE DE RECURSOS;** AS DESPESAS DECORRENTES DESTA CONTRATAÇÃO CORRERÃO AS EXPENSAS DE RECURSOS ORIUNDOS DA/DE RECEITA PRÓPRIA, SALDO SUFICIENTE OU PERCENTUAL AUTORIZADO QUE POSSIBILITE A SUPLEMENTAÇÃO DO OBJETO DESTE INSTRUMENTO, ATRAVÉS DA DOTAÇÃO ORÇAMENTÁRIA: **22.21.04.122.1001.2.320.3.3.90.39; CLÁUSULA QUARTA – DOS PRAZOS E CONDIÇÕES DE EXECUÇÃO;** ESTE CONTRATO TERÁ VIGÊNCIA DE **06 (SEIS) MESES**, COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA PELAS PARTES INTERESSADAS; **CLÁUSULA QUINTA – DO VALOR DO CONTRATO;** O VALOR GLOBAL/TOTAL DO/DESTE CONTRATO É/SERÁ DE **R$ 290.000,00 (DUZENTOS E NOVENTA MIL REAIS).** ESTE VALOR INCLUI AS DESPESAS ORIUNDAS DE TRANSPORTE, HOSPEDAGEM E ALIMENTAÇÃO DOS ARTISTAS E DA BANDA; **SIGNATÁRIOS:** CONTRATANTE: **MUNICÍPIO DE PALMEIRAS DE GOIÁS – GO - SECRETÁRIO** O SR. **PAULO**

SILVA DE CAMARGO - E **DE PAULA PRODUCOES E EDICOES MUSICAIS LTDA.**

Publicado por:
Flavia Ferreira de Castro
Código Identificador:356E3E39

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 67/2026

EXTRATO AO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 67/2026, PROCESSO ADMINISTRATIVO N.5056/2026, INEXIGIBILIDADE DE LICITAÇÃO 30/2026, **MUNICÍPIO DE PALMEIRAS DE GOIÁS - GO,** NESTE ATO REPRESENTADO PELO SECRETÁRIO MUNICIPAL DE ADMINISTRAÇÃO O SENHOR **PAULO SILVA DE CAMARGO;** E, DO OUTRO LADO, A EMPRESA **S4 - PRODUCOES ARTISTICAS LTDA; CLÁUSULA PRIMEIRA – DO OBJETO DO CONTRATO** CONSTITUI O OBJETO DESTE INSTRUMENTO A CONTRATAÇÃO DE APRESENTAÇÃO DE SHOW ARTÍSTICO DA DUPLA **"JOÃO BOSCO E VÍNICIUS"** A SER REALIZADO NO DIA **31 DE JULHO DE 2026**, REFERENTE À TRADICIONAL FESTA DA 37ª EXPOSIÇÃO AGROPECUÁRIA, QUE ACONTECERÁ NA CIDADE DE PALMEIRAS DE GOIÁS; **CLÁUSULA SEGUNDA – DA FONTE DE RECURSOS** AS DESPESAS DECORRENTES DESTA CONTRATAÇÃO CORRERÃO ÀS EXPENSAS DE RECURSOS ORIUNDOS DA/DE RECEITA PRÓPRIA, SALDO SUFICIENTE OU PERCENTUAL AUTORIZADO QUE POSSIBILITE A SUPLEMENTAÇÃO DO OBJETO DESTE INSTRUMENTO, ATRAVÉS DA DOTAÇÃO ORÇAMENTÁRIA: **22.21.04.122.1001.2.320.3.3.90.39; CLÁUSULA QUARTA – DOS PRAZOS E CONDIÇÕES DE EXECUÇÃO** ESTE CONTRATO TERÁ VIGÊNCIA DE **06 (SEIS) MESES**, COM INÍCIO A PARTIR DA DATA DE SUA ASSINATURA PELAS PARTES INTERESSADAS; **CLÁUSULA QUINTA – DO VALOR DO CONTRATO** O VALOR GLOBAL/TOTAL DO/DESTE CONTRATO É/SERÁ DE **R$ 380.000,00 (TREZENTOS E OITENTA MIL REAIS).** ESTE VALOR INCLUI AS DESPESAS ORIUNDAS DE TRANSPORTE, HOSPEDAGEM E ALIMENTAÇÃO DOS ARTISTAS E DA BANDA. **SIGNATÁRIOS:** CONTRATANTE: **MUNICÍPIO DE PALMEIRAS DE GOIÁS – GO - SECRETÁRIO** O SR. **PAULO SILVA DE CAMARGO** - E **S4 - PRODUCOES ARTISTICAS LTDA.**

Publicado por:
Sara de Queiroz Barbiero
Código Identificador:7C693D75

ESTADO DE GOIÁS
MUNICÍPIO DE PEROLÂNDIA

FUNDO MUNICIPAL DO MEIO AMBIENTE
EXTRATO DO PRIMEIRO TERMO ADITIVO DE PRAZO E VALOR DO CONTRATO Nº 042/2025

Contratante: **SECRETARIA MUNICIPAL DE MEIO AMBIENTE**
Contratado: **SR. (a) CLEIVER ROBSON ARJONA CHAVES E CIA LTDA**
Objeto: Aditar o CONTRATO DE PRESTAÇÃO DE SERVIÇO nº. 042/2025, firmado em 14/05/2025, mediante processo de Inexigibilidade nº **042/2025**, sendo o objeto a Contratação de empresa especializada para prestação de serviços técnicos especializados em assessoria ambiental, visando à adequação e atualização do ordenamento jurídico-ambiental municipal, tendo em vista o constante e decidido no **Processo Administrativo nº 5548/2026,** buscando a prorrogação por mais 12 (Doze) meses e o Reequilíbrio-Econômico-Financeiro com base no índice INPC de 4,11%, pelas normas contidas na Lei nº 14.133/2021.
Dotação Orçamentária
02.34.18.541.0082.2.822-.3.3.90.39.00 – Gestão das Ativ. Da Sec. do Meio Ambiente – Outros Serviços de Terceiros – Pessoa Jurídica.
O valor Global: **R$ 124.932,00 (Cento e Vinte e Quatro Mil, Novecentos e Trinta e Dois Reais)**, em 12 (doze) parcelas mensais de **R$ 10.411,00 (Dez Mil, Quatrocentos e Onze Reais).**

Vigência: 12 **(Doze) meses, iniciando em 14/05/2026 e findando em 14/05/2027.**

Fundamento Legal: art. 124, II e 125, da Lei nº 14.133/2021.

Perolândia, Estado de Goiás, aos 14 de Maio de 2026**.**

REINILDA ROSA PEREIRA SANTANA
Fundo Municipal de Meio Ambiente

Publicado por:
Leonardo Alexandre Barbosa
Código Identificador:6E691F6D

PREFEITURA MUNICIPAL DE PEROLÂNDIA
PORTARIA N°171/2026 DE 21 DE MAIO DE 2026. "NOMEIA SERVIDORES RESPONSÁVEIS PELO ENVIO DE DADOS AO E-SOCIAL."

PORTARIA N°171/2026 DE 21 DE MAIO DE 2026.

"Nomeia servidores responsáveis pelo envio de dados ao e-Social."

A PREFEITA DO MUNICÍPIO DE PEROLÂNDIA, Estado de Goiás, no uso de suas atribuições legais,
RESOLVE:
Art. l° - Nomear os servidores abaixo relacionados como **responsáveis pela gestão, processamento e envio de dados e eventos ao Sistema e-Social,** na Prefeitura Municipal de Perolândia:

MTRICULA:	SERVIDOR:
9257	João Marcos Barbosa da Silva
9185	Jefone Silva Vilela

Art. 2° - Esta Portaria entrará em vigor na data de sua publicação.

Art. 3° - Ficam revogadas as disposições em contrário.

PUBLICA-SE E CUMPRA-SE, na forma da lei.

Gabinete da Prefeita de Perolândia, Goiás, aos 21 (vinte e um) dias do mês de maio de 2026.

GRETE ELISA BALZ ROCHA
Prefeita

Publicado por:
Jefone Silva Vilela
Código Identificador:A58FBB77

PREFEITURA MUNICIPAL DE PEROLÂNDIA
TERMO DE CONFISSÃO DE DÍVIDA

TERMO DE CONFISSÃO DE DÍVIDA. AJUSTE DE CONTAS. PROCESSO Nº 4575/2026 E 4576/2026

O FUNDO MUNICIPAL DE SAÚDE, do município de Perolândia, pessoa jurídica de direito público interno, Estado de Goiás, inscrita no CNPJ/MF sob n.º 11.317.932/0001-89, com sede administrativa localizada na rua José Alves Vilela, S/N, Centro, neste ato VANESSA LIMA DIAS, brasileira, inscrita no CPF/MF sob o n.º997.418.061-91, residente e domiciliado neste município sede, doravante denominado **DEVEDOR** e a empresa **JENELLY CARDOSO LTDA,** inscrita no CNPJ sob o nº 35.666.645/0001-42, estabelecida na Rua das Perdizes, s/nº, Setor Cidade Nova, Mineiros Goiás, representado pelo senhor JENELLY CARDOSO LTDA, aqui denominado simplesmente de **CREDOR,** acordam o seguinte:

CLÁUSULA PRIMEIRA - DO OBJETO.
Pelo presente instrumento o FUNDO MUNICIPAL DE SAÚDE DO **MUNICÍPIO DE PEROLÂNDIA/GO** confessa ser DEVEDOR da

empresa **JENELLY CARDOSO LTDA,** inscrita no CNPJ sob o nº 031.102.171-98, em razão emissão das notas fiscais NF nº 00196 e 197, referente a aquisição de **materiais de cama, mesa e banho e Motor compressor odontológico BPO 20PÉS, 150 litros**, destinados a suprir as necessidades da Unidade de Pronto Atendimento (UPA).

CLÁUSULA SEGUNDA – DA QUITAÇÃO.
O DEVEDOR renuncia expressamente a qualquer contestação quanto ao valor e procedência da dívida e assume integral responsabilidade pela exatidão do montante declarado e confessado, ficando, entretanto, ressalvado o direito do **CREDOR** de apurar, a qualquer tempo, a existência de outras importâncias devidas e não incluídas neste instrumento, ainda que relativas ao mesmo período.

A dívida, objeto deste instrumento é definitiva e irretratável, assegurando ao CREDOR a cobrança judicial da dívida, atualizada pelos critérios fixados na Cláusula Quarta.

CLAUSULA TERCEIRA - DO PAGAMENTO E DOTAÇÃO ORÇAMENTÁRIA.
O montante de R$ 42.645,00 (quarenta e dois mil seiscentos e quarenta e cinco reais), mediante emissão das notas fiscais NF nº 00196 e 197, referente a aquisição de **materiais de cama, mesa e banho**, **e Motor compressor odontológico BPO 20PÉS, 150 litros**, destinados a suprir as necessidades da Unidade de Pronto Atendimento (UPA) deste Município.

A dotação orçamentária para empenho da presente despesa será: **06.11.10.301.0084.2174.3.3.90.93.00– Gestão das Atividades do Fundo Municipal da Saúde – Indenizações e Restituições.**

CLÁUSULA QUARTA – DA ATUALIZAÇÃO DOS VALORES.
Os valores devidos serão atualizados pelo IPCA, na hipótese de inadimplemento pelo DEVEDOR até a data do efetivo pagamento.

CLÁUSULA QUINTA- DA RESCISÃO.

Constitui-se em motivos para rescisão deste acordo, que ocorrerá independentemente de qualquer intimação, notificação ou interpelação judicial ou extrajudicial:
a infração de qualquer das cláusulas deste instrumento;
a falta de pagamento.

CLÁUSULA SEXTA- DA IRRETRATABILIDADE.

A assinatura do presente termo pelo DEVEDOR importa em confissão definitiva e irretratável do débito, sem que isso implique em novação ou transação, configurando ainda, confissão extrajudicial, nos temos dos artigos 348, 353 e 354, do Código de Processo Civil.

CLÁUSULA SETIMA - DA PUBLICIDADE.
O presente termo de confissão de dívida entrará em vigor na data de sua publicação, que será feita na imprensa oficial do Município, sem prejuízo da disponibilização no Portal de Transparência do Município de Perolândia-Go.

CLÁUSULA SÉTIMA: DO OITAVA
Para dirimir quaisquer dúvidas que porventura venham surgir no decorrer da execução do presente termo, as partes, de comum acordo, elegem o foro da Comarca do Município de Jatai-GO.

Para fins de direito, este instrumento é firmado em 2 (duas) vias de igual teor e forma e diante de 2 (duas) testemunhas.

Perolândia-Go, 05 de maio de 2026.

VANESSA LIMA DIAS
Gestora do Fundo Municipal de Saúde
Contratante

JENELLY CARDOSO LTDA
CNPJ sob o nº 37.105.414/0001-96
Contratado

Testemunha: CPF.:
Testemunha: CPF.:

Publicado por:
Patricia Freese Assis
Código Identificador:92AEF62E

ESTADO DE GOIÁS
MUNICÍPIO DE PIRANHAS

PODER EXECUTIVO
ATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 011/2026

ATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 011/2026
Processo Administrativo nº 33479/2026

A **Gestora do Poder Executivo Municipal de Piranhas, Estado de Goiás,** no uso de suas atribuições e no interesse da administração,

CONSIDERANDO QUE:

a) A empresa: **INTENSE PRODUÇÕES E ENTRETENIMENTO LTDA,** pessoa jurídica de direito privado, com sede na **Rua 116, nº 25. Quadra F39. Lote 28, Sala 04, Setor sul, Goiânia-GO, CEP: 74085-350,** inscrita no **CNPJ 61.897.640/0001-30**, representada neste ato pelo Senhor **WAGNER PATROCINIO DA SILVA** - brasileiro, casado sob o regime de comunhão parcial de bens, **produtor de eventos**, residente e domiciliado à Rua 203, Unidade 203, s/nº, Quadra 0, Lote 35, Parque Atheneu, Goiânia/GO, CEP: 74890-640, portador da carteira identidade nº 5132409 expedida pela PC/GO, inscrito no CPF nº **022.168.511-16**, filho de José Patrocínio da Silva e de Benedita Leite de Morais Silva, natural de Goiânia/GO, nascido em 28 de novembro de 1988.

b) a previsão legal contida no artigo 74, II da Lei 14.133/2021;
c) a observância das exigências do artigo 74, II da Lei 14.133/2021, no que diz respeito ao presente caso.
d) A contratação do SHOW MUSICAL DA DUPLA "CARLOS E JADER", visa fomentar a cultura, promover o lazer à população e fortalecer os eventos tradicionais do município, contribuindo para o desenvolvimento econômico local, especialmente no setor de turismo e comércio durante a realização da EXPOAPI 2026 - Exposição Agropecuária de Piranhas Goiás.
Apresentação musical com banda completa;
Duração: aproximadamente 1h40min;
Data prevista: 04 de setembro de 2026;
Local: Parque de Exposições do Município de Piranhas – GO;
Inclusos no valor: cachê artístico, transporte e alimentação da equipe; não inclusos: hospedagem, camarim, estrutura de som, iluminação, ECAD e demais itens técnicos.
Considerando que o artista com reconhecimento nacional;
Apresentação ao vivo com banda;
Duração mínima de 1h40min;
Disponibilidade para a data prevista (04/09/2026);
Empresa devidamente regular (CNPJ ativo, certidões negativas);
Cumprimento de exigências técnicas (rider técnico).

RESOLVE:
Fica inexigível o processo licitatório para a **CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA REALIZAÇÃO E PRODUÇÃO DE SHOW MUSICAL DA DUPLA "CARLOS E JADER", COM DURAÇÃO DE 1H40MIN (UMA HORA E QUARENTA MINUTOS). EVENTO: EXPOAPI 2026, EXPOSIÇÃO AGROPECUÁRIA DE PIRANHAS GOIÁS – APRESENTAÇÃO: 04 DE SETEMBRO DE 2026, ATRAVÉS DA EMENDA PARLAMENTAR 2026190101800037001, CONVÊNIO Nº 83/2026,** nos termos do artigo 74, II da Lei 14.133/2021.

II. Este ATO entra em vigor na data de sua publicação.

PUBLIQUE-SE E CUMPRA-SE.

GESTORA DO PODER EXECUTIVO MUNICIPAL DE PIRANHAS, Estado de Goiás, aos 16 dias do mês de abril do ano de 2026.

ERIKA RENATA DE SOUSA MAGALHÃES
Gestora do Poder Executivo Municipal

Publicado por:
Lucilene Francisca Leite Ramos Rezende
Código Identificador:02A78014

PODER EXECUTIVO
EXTRATO DO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 096/2026 INEXIGIBILIDADE DE LICITAÇÃO Nº 011/2026

ESTADO DE GOIÁS
PREFEITURA MUNICIPAL DE PIRANHAS - GOIÁS
EXTRATO DO CONTRATO DE PRESTAÇÃO DE SERVIÇOS Nº. 096/2026
INEXIGIBILIDADE DE LICITAÇÃO Nº 011/2026
PROCESSO ADMINISTRATIVO Nº 3347/2026
EMENDA PARLAMENTAR 20261901018000370001
CONVÊNIO Nº 83/2026

INEXIGIBILIDADE DE LICITAÇÃO	N° 011/2026
CONTRATANTE:	**MUNICÍPIO DE PIRANHAS, Estado de Goiás**, pessoa jurídica de direito público interno, inscrito no CNPJ/MF sob o n.º 01.168.145/0001-69, com sede na Avenida Independência, n.º 700, Centro, Piranhas, Goiás, neste ato representado pela Sra. **ERIKA RENATA DE SOUSA MAGALHÃES,** Gestora do Poder Executivo Municipal, brasileira, empresária e servidora pública municipal, inscrita no CPF/MF sob o n.º 023.099.071-11, residente e domiciliada na cidade de Piranhas – GO.
CONTRATADA:	**INTENSE PRODUÇÕES E ENTRETENIMENTO LTDA,** pessoa jurídica de direito privado, com sede na **Rua 116, nº 25. Quadra F39. Lote 28, Sala 04, Setor sul, Goiânia-GO, CEP: 74085-350,** inscrita no **CNPJ 61.897.640/0001-30**, representada neste ato pelo Senhor **WAGNER PATROCINIO DA SILVA** - brasileiro, casado sob o regime de comunhão parcial de bens, **produtor de eventos**, residente e domiciliado à Rua 203, Unidade 203, s/nº, Quadra 0, Lote 35, Parque Atheneu, Goiânia/GO, CEP: 74890-640, portador da carteira identidade nº 5132409 expedida pela PC/GO, inscrito no CPF nº **022.168.511-16**, filho de José Patrocínio da Silva e de Benedita Leite de Morais Silva, natural de Goiânia/GO, nascido em 28 de novembro de 1988
OBJETO DA CONTRATAÇÃO	**CONTRATAÇÃO DE EMPRESA ESPECIALIZADA NA REALIZAÇÃO E PRODUÇÃO DE SHOW MUSICAL DA DUPLA "CARLOS E JADER", COM DURAÇÃO DE 1H40MIN (UMA HORA E QUARENTA MINUTOS). EVENTO: EXPOAPI 2026, EXPOSIÇÃO AGROPECUÁRIA DE PIRANHAS GOIÁS – APRESENTAÇÃO: 04 DE SETEMBRO DE 2026, ATRAVÉS DA EMENDA PARLAMENTAR 20261901018000370001, CONVÊNIO Nº 83/2026**.
DOTAÇÃO ORÇAMENTARIA:	22.43.13.392.0302.5154.3.3.90.39.00 **Ficha:** 0276 **Fonte:** 1.36 Subelemento: 23 – festividades e homenagens
VIGENCIA:	fica estabelecido o prazo de vigência contados da sua assinatura do contrato até o dia **31/12/2026,** contados da publicação do extrato do contrato na Imprensa Oficial, Diário Oficial dos Municípios de Goiás, na forma do artigo 105 da Lei n° 14.133, de 2021
VALOR:	**R$ 200.000,00 (duzentos mil reais)**
DATA DA ASSINATURA	20/05/2026
ASSINATURAS:	ERIKA RENATA DE SOUSA MAGALHÃES, **INTENSE PRODUÇÕES E ENTRETENIMENTO LTDA,** neste ato representada neste ato pelo Senhor **WAGNER PATROCINIO DA SILVA**

Piranhas, Estado de Goiás, 20 de maio de 2026.

Publicado por:
Lucilene Francisca Leite Ramos Rezende
Código Identificador:6B645DE8

ESTADO DE GOIÁS
MUNICÍPIO DE POSSE

FUNDO MUNICIPAL DE SAÚDE DE POSSE
AVISO DE LICITAÇÃO

O MUNICÍPIO DE POSSE-GO
AVISO DE PREGÃO ELETRÔNICO
023-2026

O Município de Posse - GO, através do Fundo Municipal de Saúde realizará licitação dia 10/06/2026 às 09:00h (nove horas), através da plataforma da Bolsa Nacional de Compras - BNC, PREGÃO ELETRÔNICO Nº 023/2026, DO TIPO MENOR PREÇO GLOBAL: PARA CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇOS COMUNS DE NATUREZA CONTINUADA DE SEGURO VEICULAR, PARA ASSEGURAR VEÍCULOS VINCULADOS À SECRETARIA MUNICIPAL DE SAÚDE DO MUNICÍPIO DE POSSE/GO, CONFORME CONDIÇÕES, QUANTIDADES E EXIGÊNCIAS ESTABELECIDAS NESTE TERMO DE REFERÊNCIA E SEUS ANEXOS. O Edital e seus anexos encontram-se à disposição nos endereços eletrônicos Bolsa Nacional de Compras - BNC, disponível em:
https://www.bnc.org.br.https://posse.go.gov.br/transparencia/painel_de_licitacoes/licitacoes e na sede da Prefeitura Municipal, situada na Avenida Padre Trajano, Nº 55, Setor Central – Sala de Licitações e contratos, Posse – GO em até 24hs. Divulgação dos outros atos - Diário Oficial https://posse.go.gov.br/

JUCÉLIA RAMOS SILVA -
Pregoeira – 22/05/2026

Publicado por:
Monike Hanna Queiroz R.brandão
Código Identificador:74561D52

ESTADO DE GOIÁS
MUNICÍPIO DE PROFESSOR JAMIL

FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL
CONTRATO 22/2026 DE DISPENSA DE LICITAÇÃO Nº 22/2026

AVISO DE DISPENSA
CONTRATO 22/2026 DE DISPENSA DE LICITAÇÃO nº 22/2026

Processo administrativo nº 1631/2026
OBJETO: DISPENSA Nº 22/2026 CONTRATAÇÃO DE PESSOA FISICA OU JURIDICA ESPECIALIZADA EM PRESTAÇÃO DE CONTAS DOS RECURSOS FEDERAIS.
CONTRATADO: V & S CONTABILIDADE E ASSESSORIA LTDA
CNPJ: 25.147.857/0001-60
VALOR: R$ 8.400,00 (oito mil e quatrocentos reais)
CONTRATANTE: SECRETARIA MUNICIPAL DE ASSISTÊNCIA SOCIAL.
Nos parâmetros da Lei Nº 14.133/2021. Certifico e Dou Fé, que o aviso acima foi publicado no Site Oficial do Município de Professor Jamil, nesta data.

Professor Jamil, 25 de maio de 2026.

MILENE DIAS SIMÕES
Agente de Contratação

Publicado por:
Milene Dias Simões
Código Identificador:088DB49A

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 081/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 081/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: MÉDICO CLÍNICO GERAL PLANTONISTA 12 HORAS

Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03,
Contratado: JULIA CUNHA DAVID, inscrita no CNPJ nº: 43.736.324/0001-03. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:6C69EDB6

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 082/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 082/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: Enfermeiro plantonista 12 horas
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: LUIZ FERNANDO MENDES FREIRE. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:81414EEC

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 083/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 083/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado MILENA PINHEIRO E SILVA**. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:AA156406

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 085/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 85/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: ENFERMEIRO PLANTONISTA
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado TANISE ALVES VIEIRA**, inscrita no CNPJ nº: **41.364.547/0001-53**. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:D9AFA5DA

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 086/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 086/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde.
Especialidade: Enfermeiro plantonista 12 horas
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: **CRISTIANA D. ALVES - ENFERMAGEM**, inscrita no CNPJ nº: 41.364.353/0001-58. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:31BC0E05

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 088/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 088/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: Enfermeiro plantonista 12 horas
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado**: **MOURA SAUDE E GESTÃO PROFISSIONAL LTDA**, inscrita no CNPJ nº: 60.350.418/0001-50. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:FA936760

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 090/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
2º Termo Aditivo de prorrogação de prazo do **contrato nº 090/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: ODONTÓLOGO ESF
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: J ALVES ODONTOLOGIA LTDA, inscrita no CNPJ nº: 59.976.911/0001-00. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:B18B3D0A

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 093/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 093/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado POLIANA F DA SILVA ENFERMAGEM**, inscrita no CNPJ nº: **41.358.314/0001-48**. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:7B49EC19

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 094/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 094/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: MÉDICO CLÍNICO GERAL PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado VINICIUS FERREIRA CHAGAS-V F**, inscrita no CNPJ nº: 53.300.642/0001-72. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:40EBC412

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 095/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do contrato nº 095/2025, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, Contratado SILVANA GERALDO DOS SANTOS, inscrita no CNPJ nº: 44.150.108/0001-36. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:AD431B7C

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 096/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 096/2025**, Credenciamento nº 002/2025,, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: MÉDICO CLÍNICO GERAL PLANTONISTA
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, Contratado **MALAWY HERNANDEZ CAPOTE**, inscrita no CNPJ nº: 50.045.473/0001-83. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:EF1728F8

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 097/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 097/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde.
Especialidade: Técnica de enfermagem plantonista 12 horas
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado NÁGILA OLIVEIRA E SILVA**, inscrita no CNPJ nº: 50.384.959/0001-46. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:0247567D

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 098/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 098/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03, **Contratado NANCY M. S. MARQUES**, inscrita no CNPJ nº: 41.357.982.0001-50. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:C9F3864F

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 100/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMILFUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 100/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: CAROLINA PERES MAGALHAES SILVA, inscrita no CNPJ nº: 50.026+604/0001-85. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:11F981BB

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 101/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 101/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde.
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS.
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: EDINA M F BORGES, inscrita no CNPJ nº: 53.984.729/0001-06. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:03679A64

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 102/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 102/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: ENFERMEIRO PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: **ESTER BARBOSA DA SILVA**, inscrita no CNPJ nº: 50.121.846/0001-58. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:B51C4BE7

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 103/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 103/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERMAGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03,.
Contratado LAURA GABRIELA C DOS REIS, inscrita no CNPJ nº: **50.045.452/0001-68**. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:BF81966F

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 104/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 104/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: TÉCNICO DE ENFERGEM PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: KAROLINNY VITÓRIA DELFINO. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:2FC60756

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 105/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo do **contrato nº 105/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: MÉDICO CLÍNICO GERAL PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: BESSA ASSITENCIA MÉDICA EIRELI-ME, inscrita no CNPJ nº: **24.747.033/0001-68**. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:D1F7E2F3

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 109/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo **do contrato nº 109/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025,

cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: ENFERMEIRO PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: **LUCIAINE VELASCO CORREIA SILVA**, inscrita no CNPJ nº: 41.355.425/0001-09. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:A5FDF3C5

FUNDO MUNICIPAL DE SAUDE
1° TERMO ADITIVO DO CONTRATO N 109/2025

PREFEITURA MUNICPAL DE PROFESSOR JAMIL
FUNDO MUNICIPAL DE SAÚDE
EXTRATO DE TERMO ADITIVO
1º Termo Aditivo de prorrogação de prazo **do contrato nº 109/2025**, Credenciamento nº 001/2025, Processo Administrativo nº 0766/2025, cujo Objeto é Contratação para prestação de serviços na área de saúde, para preenchimento de vagas no Quadro Geral do Fundo Municipal de Saúde
Especialidade: ENFERMEIRO PLANTONISTA 12 HORAS
Contratante: Fundo Municipal de Saúde, inscrito no CNPJ nº 11.275.251/0001-03.
Contratado: **LUCIAINE VELASCO CORREIA SILVA**, inscrita no CNPJ nº: 41.355.425/0001-09. Prorrogação por 12 meses.

FERNANDO DANTAS BUENO-
Gestor do Fundo Municipal de Saúde

Publicado por:
Milene Dias Simões
Código Identificador:7458FCC1

PREFEITURA MUNICIPAL DE PROFESSOR JAMIL
CONTRATO 24/2026 DE DISPENSA DE LICITAÇÃO Nº 37/2026

AVISO DE DISPENSA
CONTRATO 24/2026 DE DISPENSA DE LICITAÇÃO nº 37/2026

Processo administrativo nº 1638/2026
OBJETO: DISPENSA Nº 37/2026 CONTRATAÇÃO DE SERVIÇOS DE ENGENHARIA.
CONTRATADO: MATHEUS P BORGES ENGENHARIA LTDA
CNPJ: 42.007.366/0001-32
VALOR: R$ 52.000,00 (cinquenta e dois mil reais)
CONTRATANTE: PREFEITURA MUNICIPAL DE PROFESSOR JAMIL.
Nos parâmetros da Lei Nº 14.133/2021. Certifico e Dou Fé, que o aviso acima foi publicado no Site Oficial do Município de Professor Jamil, nesta data.

Professor Jamil, 25 de maio de 2026.

MILENE DIAS SIMÕES
Agente de Contratação

Publicado por:
Milene Dias Simões
Código Identificador:EFCE5D63

ESTADO DE GOIÁS
MUNICÍPIO DE SANTA BÁRBARA DE GOIÁS

SECRETARIA DE EDUCAÇÃO E CULTURA
SANTA BARBARA DE GOIAS

SANTA BARBARA DE GOIÁS

EXTRATO DO CONTRATO 043/2026-Prefeitura Adesão a Ata de registro de formalizado na lei 14.1433/21, e na Ata de Registro de Preços do Pregão 06/2026 Processo Administrativo 1061/2026 cujo detentor é o município de São Luís do Norte. CONTRATO 043/2026, **EMP EVENTOS E PRODUCOES LTDA**, inscrita no CNPJ sob o n.º **10.571.418/0001-02**, VALOR TOTAL: **R$ 165.365,19 (cento e sessenta e cinco mil e trezentos e sessenta e cinco reais e dezenove centavos)**; VIGÊNCIA: até 30 de julho de 2026. Dotação: Ficha: 147.

– DOUGLAS BORGES TOMÉ-
Agente de Contratação.

Publicado por:
Maria Lúcia Pereira da Rocha Silva
Código Identificador:889E54C7

ESTADO DE GOIÁS
MUNICÍPIO DE SANTA FÉ DE GOIÁS

PREFEITURA MUNICIPAL DE SANTA FÉ DE GOIÁS
DECRETO N.º 200 - EXONERAÇÃO - FABIANA FERREIRA DE MORAIS

DECRETO N. 200/2.026 DE 22 DE MAIO DE 2.026.

DISPÕE SOBRE EXONERAÇÃO DE SERVIDOR DE CARGO DE PROVIMENTO EM COMISSÃO, E DÁ OUTRAS PROVIDÊNCIAS.

O **Prefeito do Município de Santa Fé de Goiás**, no uso das suas atribuições legais conferidas pela Constituição Federal, Estadual e pela Lei Orgânica Municipal,

DECRETA:

Art. 1º Fica exonerada a servidora do cargo de provimento em comissão **FABIANA FERREIRA DE MORAIS** – ASSESSOR ESPECIAL III, lotada na Secretaria Municipal de Saúde.

Art. 2º Este Decreto entra em vigor na data de sua publicação, revogando todas as disposições em contrário.
.
Publique-se, registre-se e cumpra-se.

GABINETE DO PREFEITO DO MUNICÍPIO DE SANTA FÉ DE GOIÁS, 22 de maio de 2026.

VICTOR FERREIRA PARENTE
Prefeito de Santa Fé de Goiás

CERTIFICADO DE PUBLICAÇÃO
Certifico que nesta data publiquei o presente termo contratual por afixação de extrato no placar desta Prefeitura, na forma e fins da Lei.

Santa Fé de Goiás, 22 de maio de 2026.

MILENE ANTÔNIA DE JESUS BAIÃO
Secretária Municipal de Administração

Publicado por:
Tania Angelica de Souza
Código Identificador:B34B6313

ESTADO DE GOIÁS
MUNICÍPIO DE SANTA RITA DO ARAGUAIA

CÂMARA MUNICIPAL DE SANTA RITA DO ARAGUAIA
PORTARIA DE Nº 33, DE 21 DE MAIO DE 2.026.

"Concede gratificação adicional por quinquênio de serviço público a servidora Célia Maria Franca de Araújo.".

O PRESIDENTE DA CÂMARA MUNICIPAL DE SANTA RITA DO ARAGUAIA, ESTADO DE GOIÁS, VEREADOR VINÍCIUS LOPES GONZAGA, NO USO DE SUAS ATRIBUIÇÕES:

Considerando, o que dispõe o art. 3º da Lei Municipal Complementar nº 126/2022 c/c o disposto no art. 89 do Estatuto dos Servidores Públicos do Município de Santa Rita do Araguaia/GO, que tratam da concessão de Quinquênio aos servidores que cumprirem os requisitos.
Considerando, os autos do Processo Administrativo nº 210, de 16 de abril de 2026.
Considerando, a manifestação da assessoria contábil, sobre o índice de pessoal e sobre a adequação orçamentária da matéria.
Considerando, a manifestação da assessoria jurídica, pela legalidade da concessão da concessão do quinquênio.
Considerando, a manifestação favorável da análise técnica de finanças e controle.

RESOLVE:
Art. 1º Conceder a servidora **Célia Maria Campos França de Araújo,** Agente Administrativo, adicional por quinquênio de serviço público, totalizando um acréscimo no seu vencimento básico de 5% (cinco por cento), pelo adicional, conforme tabela abaixo:

Período aquisitivo	Percentual Concedido
04/01/2021 a 03/01/2026	5% (cinco por cento)
Total	5% (cinco por cento)

Art. 2º Esta Portaria entra em vigor na data de sua publicação.
Cumpra-se, registre-se, publique-se.

GABINETE DA PRESIDÊNCIA DA CÂMARA MUNICIPAL DE SANTA RITA DO ARAGUAIA, aos vinte um dias do mês de maio do ano de dois mil e vinte e seis.

VINÍCIUS LOPES GONZAGA
Presidente da Câmara de Vereadores

Publicado por:
Rosilene Oliveira Rezende
Código Identificador:C292544C

ESTADO DE GOIÁS
MUNICIPIO DE TRINDADE

PREFEITURA MUNICIPAL
DECRETO Nº 2.844

DECRETO Nº 2.844, DE 21 DE MAIO DE 2026

Destituição de Função de Confiança a servidor.

O **PREFEITO DO MUNICÍPIO DE TRINDADE**, Estado de Goiás, no uso das atribuições legais que lhe confere o art. 49, inciso VIII, da Lei Orgânica do Município, e com fundamento no art. 56 e no Anexo III da Lei Complementar nº 69, de 16 de dezembro de 2024, e sua alteração,

DECRETA:

Art. 1º Fica destituído da Função de Confiança o servidor ANDERSON PONTES DOS REIS, ocupante de cargo de provimento efetivo, designado no Decreto nº 1.436, de 4 de setembro de 2025, a partir de 21 de maio de 2026.

Art. 2º Este Decreto entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, aos 21 de maio de 2026.

MARDEN GABRIEL ALVES DE AGUIAR JUNIOR

Publicado por:
Natanna Lusmaia do Carmo Miranda
Código Identificador:789538FD

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.482

PORTARIA Nº 2.482, DE 20 DE MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o artigo 82 e seus parágrafos, da Lei Municipal nº 556, de 27 de dezembro de 1991 (Estatuto do Magistério),

RESOLVE:

Art. 1º Fica concedida à VANIA SARAIVA SOUSA LIRA, servidora efetiva no cargo de professor P-IV, lotada na Secretaria Municipal de Educação, uma licença para tratamento de saúde, pelo período de 7 (sete) dias, a partir de 5 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:716E5B0A

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.483

PORTARIA Nº 2.483, DE 20 DE MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o art. 165 e seus parágrafos, da Lei Complementar nº 60, de 4 de outubro de 2023, (Estatuto dos Servidores Públicos Municipais),

RESOLVE:

Art. 1º Fica concedida à ANTONIA MARIA PEREIRA DE PAULA, servidora efetiva no cargo de auxiliar de serviços nutricionais, lotada na Secretaria Municipal de Educação, uma licença para tratamento de saúde, pelo período de 60 (sessenta) dias, a partir de 8 de maio de 2026.

Art. 2º Esta portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:1CEF2771

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.484

PORTARIA Nº 2.484, DE 20 MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o art. 171, parágrafo único, da Lei Complementar nº 60, de 4 de outubro de 2023, (Estatuto dos Servidores Públicos Municipais),

RESOLVE:

Art. 1º Fica concedida à THAIS MAGALHAES DE CASTRO, servidora comissionada no cargo de assessor II, lotada na Secretaria Municipal de Saúde, uma licença para tratamento de saúde, pelo período de 12 (doze) dias, a partir de 5 de maio de 2026.

Art. 2º Esta portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SANDRA ROSA DE SOUZA CAETANO
Secretária Municipal de Saúde

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:2AA602AC

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.485

PORTARIA Nº 2.485, DE 20 MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o art. 165 e seus parágrafos, da Lei Complementar nº 60, de 4 de outubro de 2023, (Estatuto dos Servidores Públicos Municipais),

RESOLVE:

Art. 1º Fica concedida à MADALENA BELMIRA EUGENIA, servidora efetiva no cargo de agente comunitário de saúde, lotada na Secretaria Municipal de Saúde, uma licença para tratamento de saúde, pelo período de 4 (quatro) dias, assim distribuídos:

I – 1 (um) dia, em 6 de abril de 2026;
II –1 (um) dia, em 9 de abril de 2026;
III – 1 (um) dia, em 23 de abril de 2026;
IV – 1 (um) dia, em 29 de abril de 2026.

Art. 2º Esta portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SANDRA ROSA DE SOUZA CAETANO
Secretária Municipal de Saúde

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:132274F4

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.486

PORTARIA Nº 2.486, DE 20 MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o art. 171, parágrafo único, da Lei Complementar nº 60, de 4 de outubro de 2023, (Estatuto dos Servidores Públicos Municipais),

RESOLVE:

Art. 1º Fica concedida à ALESSANDRA RODRIGUES CASTRO, servidora comissionada no cargo de assessor II, lotada na Secretaria Municipal de Educação, uma licença para tratamento de saúde, pelo período de 7 (sete) dias, a partir de 8 de fevereiro de 2026.

Art. 2º Esta portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:9900C057

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.488

PORTARIA Nº 2.488, DE 20 DE MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o artigo 82 e seus parágrafos, da Lei Municipal nº 556, de 27 de dezembro de 1991 (Estatuto do Magistério),

RESOLVE:

Art. 1º Fica concedida à KEILA MELO MARTINS MOURA, servidora efetiva no cargo de professor P-III, lotada na Secretaria Municipal de Educação, uma licença para tratamento de saúde, pelo período de 30 (trinta) dias, a partir de 8 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de fevereiro de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:DC248684

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.489

PORTARIA Nº 2.489, DE 20 DE MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o

artigo 82 e seus parágrafos, da Lei Municipal nº 556, de 27 de dezembro de 1991 (Estatuto do Magistério),

RESOLVE:

Art. 1º Fica concedida à ROZIANE RIBEIRO MARINHO, servidora efetiva no cargo de professor P-III, lotada na Secretaria Municipal de Educação, uma licença para tratamento de saúde, pelo período de 5 (cinco) dias, a partir de 11 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:3D7E479E

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.493

PORTARIA Nº 2.493, DE 20 MAIO DE 2026

Concede licença para tratamento de saúde à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e em conformidade com o art. 165 e seus parágrafos, da Lei Complementar nº 60, de 4 de outubro de 2023, (Estatuto dos Servidores Públicos Municipais),

RESOLVE:

Art. 1º Fica concedida à SANDRA LUCIA FERREIRA DE SOUZA, servidora efetiva no cargo de agente comunitário de saúde, lotada na Secretaria Municipal de Saúde, uma licença para tratamento de saúde, pelo período de 11 (onze) dias, assim distribuídos:

I – 1 (um) dia, em 11 de maio de 2026;
II –10 (dez) dias, a partir de 12 de maio de 2026.

Art. 2º Esta portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 20 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SANDRA ROSA DE SOUZA CAETANO
Secretária Municipal de Saúde

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:3248B778

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.499

PORTARIA Nº 2.499, DE 21 DE MAIO DE 2026.

Retifica a redação da Portaria nº 2.465, de 19 de maio de 2026, que dispõe sobre quinquênio

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás**,** no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025,

RESOLVE:

Art. 1º Fica retificado o art. 1º da Portaria nº 2.465, de 19 de maio de 2026, que passará a vigorar com a seguinte redação:

Onde se lê: "Art. 1º Fica concedido adicional por tempo de serviço, referente ao 3º quinquênio, à servidora CIRLENE DE MATOS ROCHA, ocupante do cargo efetivo de profissional de educação II (...)"

Leia- se: "Art. 1º Fica concedido adicional por tempo de serviço, referente ao 3º quinquênio, à servidora CIRLENE DE MATOS ROCHA, ocupante do cargo efetivo de professor P-IV (...)".

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:32B15C31

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2. 500

PORTARIA Nº 2. 500, DE 21 DE MAIO DE 2026.

Retifica a redação da Portaria nº 2.466, de 19 de março de 2026, que dispõe sobre quinquênio.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás**,** no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025,

RESOLVE:

Art. 1º Fica retificado o art. 1º da 2.466, de 19 de março de 2026, que passará a vigorar com a seguinte redação:

Onde se lê: "Art. 1º Fica concedido adicional por tempo de serviço, referente ao 5ºquinquênio, ao servidor JOAO BATISTA DE SOUSA, ocupante do cargo efetivo de auxiliar de auxiliar de limpeza e conservação (...)"

Leia- se: "Art. 1º Fica concedido adicional por tempo de serviço, referente ao 5ºquinquênio, ao servidor JOAO BATISTA DE SOUSA, ocupante do cargo efetivo de auxiliar de limpeza e conservação. (...)"

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:37275ED8

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2 501

PORTARIA Nº 2 501, DE 21 DE MAIO DE 2026

Concede licença por motivo de doença em pessoa da família à servidora que menciona.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e nos termos do art. 172 e seus parágrafos, da Lei Complementar nº 60, de 4 de outubro de 2025,

RESOLVE:

Art.1º Fica concedida à servidora ROSARIA SUELY COELHO DE ARAUJO, ocupante do cargo efetivo de auxiliar de serviços nutricionais, lotada na Secretaria Municipal de Educação, licença por motivo de doença em pessoa da família, no total de 6 (seis) dias, assim distribuídos:

I – 1 (um) dia, em 16 de abril de 2026;
II –4 (quatro) dias, a partir de 27 de abril de 2026;
III – 1 (um) dia, em 4de maio de 2026.

Art.2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

SERGIO SANCHES DE OLIVEIRA
Secretário Municipal de Educação

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:E6097A7E

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.503

PORTARIA Nº 2.503, DE 21 DE MAIO DE 2026

Concede adicional por tempo de serviço à servidora.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e com fundamento nos arts. 43, I, alínea "a", e 51 da Lei Municipal nº 556, de 27 de dezembro de 1991,

RESOLVE:

Art. 1º Fica concedido adicional por tempo de serviço, referente ao 3º quinquênio, à servidora MAGDA COSTA E SILVA GONCALVES, ocupante do cargo efetivo de professor P-IV, pelo período de 15 (quinze) anos, 2 (dois) meses e 24 (vinte e quadro) dias de efetivo exercício, a contar de 5 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:2B3D7B20

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.504

PORTARIA Nº 2.504, DE 21 DE MAIO DE 2026

Concede adicional por tempo de serviço à servidora.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e com fundamento nos arts. 43, I, alínea "a", e 51 da Lei Municipal nº 556, de 27 de dezembro de 1991.

RESOLVE:

Art. 1º Fica concedido adicional por tempo de serviço, referente ao 1º quinquênio, à servidora ALENILDA MOREIRA DE CARVALHO SANTOS, ocupante do cargo efetivo de professor P-IV, pelo período de 6 (seis) anos, 3 (três) meses e 12 (doze) dias de efetivo exercício, a contar de 6 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:39D88135

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.505

PORTARIA Nº 2.505, DE 21 DE MAIO DE 2026

Concede adicional por tempo de serviço à servidora.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e com fundamento nos arts. 43, I, alínea "a", e 51 da Lei Municipal nº 556, de 27 de dezembro de 1991,

RESOLVE:

Art. 1º Fica concedido adicional por tempo de serviço, referente ao 5º quinquênio, à servidora CRISTINA CORREA DE BRITTO BARROS, ocupante do cargo efetivo de professor P-IV, pelo período de 25 (vinte e cinco) anos, 4 (quatro) meses e 1 (um) dia efetivo exercício, a contar de 8 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:BD47FC89

SECRETARIA MUNICIPAL DA CASA CIVIL
PORTARIA Nº 2.507

PORTARIA Nº 2.507, DE 21 DE MAIO DE 2026

Concede adicional por tempo de serviço à servidora.

A SECRETÁRIA DA CASA CIVIL DO MUNICÍPIO DE TRINDADE, Estado de Goiás, no uso das atribuições que lhe confere o Decreto nº 47, de 7 de janeiro de 2025, e com fundamento nos arts. 43, I, alínea "a", e 51 da Lei Municipal nº 556, de 27 de dezembro de 1991,

RESOLVE:

Art. 1º Fica concedido adicional por tempo de serviço, referente ao 3º quinquênio, à servidora NIVIA VICENTE CORREA DE OLIVEIRA ocupante do cargo efetivo de professor P-III, pelo período de 15 (quinze) anos, 2 (dois) meses e 27 (vinte e sete) dias s de efetivo exercício, a contar de 8 de maio de 2026.

Art. 2º Esta Portaria entra em vigor na data de sua publicação.

Trindade, Estado de Goiás, 21 de maio de 2026.

CRISTINA SANTOS LOPES LEITE
Secretária Municipal da Casa Civil

Publicado por:
Mireli Cristhina Rosa Oliveira
Código Identificador:D4380829

SECRETARIA MUNICIPAL DE GESTÃO
EXTRATO DE CONTRATO ADMINISTRATIVO DE FORNECIMENTO Nº 047/2026 – ADESÃO DE ARP Nº 009/2026

Fundamentação:	Lei 14.133 de1° abril de 2021 e alterações posteriores.
Tipo de contrato:	CONTRATO ADMINISTRATIVO DE FORNECIMENTO Nº **047/2026**, ADVINDO DA ADESÃO A ARP Nº **009/2026.**
Contratante:	PREFEITURA MUNICIPAL DE TRINDADE/GO
Contratado:	**SOLUCTION LOGISTICA E EVENTOS LTDA,** inscrita no CNPJ/MF sob o nº **12.941.636/0001-17.**
Objeto:	**ADESÃO A ATA DE REGISTRO DE PREÇOS PARA CONTRATAÇÃO DE EMPRESAS ESPECIALIZADAS EM LOCAÇÃO DE ESTRUTURA FÍSICA, CENOGRAFICA, E PRESTAÇÃO DE SERVIÇOS LIGADOS A ESTRUTURA, MONTAGEM, DESMONTAGEM, PARA ATENDER AS DEMANDAS CENOGRAFICAS DA FESTA DE TRINDADE DE 2026.**
Dotação Orçamentária:	03.45.24.131.0059.2984.3.3.90.39.00 - MANUTENÇÃO DA COMUNICAÇÃO INSTITUCIONAL
Valor Total Global (Lote 01 e Lote 02):	**R$4.799.250,00 (quatro milhões e setecentos e noventa e nove mil e duzentos e cinquenta reais).**
Vigência do Contrato:	21/05/2026 até 21/11/2026
Data da assinatura:	21/05/2026
GESTOR DO EXECUTIVO:	LHINICKER PEREIRA SILVA D'ORAZIO
GESTOR DE CONTRATO:	MAGNO MICHEL FERREIRA FRANÇA CARDOSO
FISCAL DE CONTRATO:	MAXMILIANO CORDEIRO DE ARAUJO

Município de Trindade – Goiás, 22 de maio de 2026.

Publicado por:
Joao Vinicius Marzagao Freire
Código Identificador:16FD4CA2

SECRETARIA MUNICIPAL DE GESTÃO
EXTRATO DE TERMO DE ADESÃO Nº 009/2026

Fundamentação:	Decreto Federal nº 11.462/2023 e Artigo 86, §3º e inciso II, da Lei Federal n° 14.133/2021
N° do Termo de Adesão:	**009/2026**
Nº Ata Originária:	**ATA DE REGISTRO DE PREÇOS N°53/2025 – Processo nº 23305.002086/2025-42, DO INSTITUTO FEDERAL DE EDUCAÇÃO, CIÊNCIA E TECNOLOGIA DE SÃO PAULO – IFSP- SÃO PAULO/SP.**
Contratante:	Prefeitura Municipal de Trindade/GO
Contratado:	**SOLUCTION LOGISTICA E EVENTOS LTDA, inscrita no CNPJ/MF sob o nº 12.941.636/0001-17.**
Objeto:	**ADESÃO A ATA DE REGISTRO DE PREÇOS PARA CONTRATAÇÃO DE EMPRESAS ESPECIALIZADAS EM LOCAÇÃO DE ESTRUTURA FÍSICA, CENOGRAFICA, E PRESTAÇÃO DE SERVIÇOS LIGADOS A ESTRUTURA, MONTAGEM, DESMONTAGEM, PARA ATENDER AS DEMANDAS CENOGRAFICAS DA FESTA DE TRINDADE DE 2026.**
Valor Global:	**R$4.799.250,00 (quatro milhões e setecentos e noventa e nove mil e duzentos e cinquenta reais).**
Prazo de Vigência:	Até 23/05/2026
Data da Assinatura:	22/05/2026
Gestor do Executivo:	**LHINICKER PEREIRA SILVA D'ORAZIO**
Gestor de Contrato	**MAGNO MICHEL FERREIRA FRANÇA CARDOSO**
Fiscal de Contrato:	**MAXMILIANO CORDEIRO DE ARAUJO**

Por ser expressão da verdade, firmo o presente, para que surta os efeitos legais.

Município de Trindade – Goiás, 22 de maio de 2026.

Publicado por:
Joao Vinicius Marzagao Freire
Código Identificador:9E764DCC

SECRETARIA MUNICIPAL DE PLANEJAMENTO
AVISO DE PRORROGAÇÃO DO EDITAL DE CREDENCIAMENTO N° 001/2025

AVISO DE PRORROGAÇÃO DO EDITAL DE CREDENCIAMENTO N° 001/2025

A Prefeitura Municipal de Trindade-GO, por meio da Secretaria Municipal de Gestão torna público que **prorrogou a vigência do Edital de Credenciamento nº 001/2025**, que tem por objeto o **credenciamento para contratação de empresas especializadas em agenciamento de passagens aéreas nacionais e internacionais e intermediação de serviços de hospedagens**, a fim de atender as necessidades da Prefeitura Municipal de Trindade-GO e seus respectivos fundos.
O novo prazo de vigência fica estendido até o dia 12 de março de 2027, permanecendo inalteradas todas as demais condições, exigências de habilitação e regras previstas no instrumento convocatório original.
Considerando a natureza do certame, fica mantido aberto o prazo para que novas empresas interessadas se credenciem, bem como a manutenção das prestadoras já habilitadas, enquanto perdurar a vigência do edital, conforme autoriza o art. 93, § 2º, do Decreto Municipal nº 1080/2025.
O edital e seus anexos permanecem disponíveis no sítio eletrônico oficial: https://www.trindade.go.gov.br/.

Trindade-GO, 11 de março de 2026.

IGOR ALVES F. FERRO
Agente de Compras
Portaria nº 006/2025 - Consolidada

Publicado por:
Natanna Lusmaia do Carmo Miranda
Código Identificador:8FB44493

ESTADO DE GOIÁS
MUNICÍPIO DE ALTO HORIZONTE

SECRETARIA DE ASSISTENCIA SOCIAL
EXTRATO DE CONTRATO ADMINISTRATIVO Nº 003/2026

EXTRATO DE CONTRATO ADMINISTRATIVO Nº 003/2026
PROCESSO ADMINISTRATIVO Nº 6719/2026
DISPENSA DE LICITAÇÃO Nº 081/2026

CONTRATANTE: FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL DO MUNICÍPIO DE ALTO HORIZONTE – GO, inscrito no CNPJ nº 11.154.801/0001-28, com sede à AV Ribeiro Otoni, nº 92, Centro Alto Horizonte Goiás, neste ato representado por sua Gestora, **Izabela Cristina Rodrigues de Almeida**, Decreto nº 02/2025.
CONTRATADA: CONEXÃO PSIQUE LTDA, pessoa jurídica de direito privado, inscrita no CNPJ nº **_59.296.794/0001-25**, com sede à Avenida Joaquim Santa Helena sn Qd 06 A Lt 45 Setor Residencial Sul Alto Horizonte Goias – cep 76.560-000, neste ato representada por Brenda Jaine Rodrigues de França, inscrito no CPF nº 037.XXX.121-55.
OBJETO: Contratação de empresa especializada para prestação de serviços de assessoria, consultoria e capacitação técnica na área de desenvolvimento social, com foco no fortalecimento da gestão e execução da política pública de assistência social no Município de Alto Horizonte – GO, compreendendo suporte técnico especializado, capacitações presenciais e/ou remotas, orientação normativa no âmbito do Sistema Único de Assistência Social (SUAS), acompanhamento técnico continuado e apoio na elaboração e aperfeiçoamento de instrumentos de gestão, monitoramento e planejamento.
FUNDAMENTO LEGAL: Contratação direta por dispensa de licitação, com fundamento no art. 75, inciso II, da Lei Federal nº 14.133/2021.
VALOR MENSAL: R$ 5.200,00 (cinco mil e duzentos reais)
VALOR GLOBAL: R$ 62.400,00 (sessenta e dois mil e quatrocentos reais)

VIGÊNCIA: 12 (doze) meses, com início em 21/05/2026 e término em 21/05/2027, podendo ser prorrogado nos termos da Lei nº 14.133/2021.
DOTAÇÃO ORÇAMENTÁRIA:

Órgão	Unid.	Função	Subfunção	Programa	ação	Natureza da despesa	Ficha	Sub elemento
07	01	08	244	2001	2106	3.3.90.39	181	5

Fonte: 170/100/122

Alto Horizonte – GO, aos 21 dias do mês de maio de 2026

IZABELA CRISTINA RODRIGUES DE ALMEIDA
Gestora do Fundo Municipal de Assistência Social
Decreto nº 02/2025

Publicado por:
Sarah Rayane Correia da Costa
Código Identificador:EB4E9834

ESTADO DE GOIÁS
MUNICÍPIO DE APARECIDA DO RIO DOCE

SETOR DE LICITAÇÕES E CONTRATOS
CONTRATO N° 031/2026 - PREF

CONTRATO N° 031/2026

Processo nº 18920/2026
Unidade Gestora: ÓRGÃO DO PODER EXECUTIVO DE AP. DO RIO DOCE

CONTRATO ADMINISTRATIVO Nº 031/2026 QUE FAZEM ENTRE SI A PREFEITURA MUNICIPAL DE APARECIDA DO RIO DOCE E A EMPRESA TEC COMERCIO & MIDIA VISUAL LTDA.

CONTRATANTE: MUNICÍPIO DE APARECIDA DO RIO DOCE-GOIÁS, Pessoa Jurídica de Direito Público Interno, com sede a Rua Adalto Fernandes, n° 201, centro, Aparecida do Rio Doce/Go, inscrito no Cadastro Nacional de Pessoas Jurídicas (CNPJ/MF) sob o nº 24.859.316/0001-00, neste ato representado pelo Prefeito Municipal, Sr. **EDY CARLOS GONÇALVES**, brasileiro, solteiro, portador do CPF n° 485.527.631-68 e Carteira de Identidade nº 2781901 2 ªvia – SPTC/GO, residente e domiciliado nesta cidade de Aparecida do Rio Doce, doravante denominada CONTRATANTE; e a empresa **TEC COMERCIO & MIDIA VISUAL LTDA** inscrito(a) no CNPJ/MF sob o nº 10.822.503/0001-04, sediado(a) na Avenida Jose Walter, Qd. 12 Lt. 01, N° 135, setor: Vitoria Regia CEP: 75.908-799, na cidade de: Rio Verde - GO, Doravante designado **CONTRATADO,** neste ato representada pela SRA. **JANAINA SILVA DE MELO**, empresária, brasileira, portador do CPF nº 043.783.491-32 e carteira de Identidade n° 5642754 SSP/GO, residente e domiciliado na cidade de Rio Verde - GO, conforme atos constitutivos da empresa OU procuração apresentada nos autos, tendo em vista o que consta no Processo nº 18920/2026 e em observância às disposições da Lei nº 14.133, de 2021, resolvem celebrar o presente Contrato, decorrente dispensa de licitação n. 048/2026, mediante as cláusulas e condições a seguir enunciadas.

• CLÁUSULA PRIMEIRA – OBJETO

ITEM	DESCRIÇÃO DO OBJETO	UND	QTD	VALOR UNITARIO	VALOR TOTAL
01	PLACA DE PS DE 2MM L=1,000 A=1,300. (SERÁ COLORIDA E A ARTE DEFINIDA PELA ADMINISTRAÇÃO).	UND	25	R$ 195,50	R$ 4.887,50
02	PLACA DE PS DE 2 MM L=0,500 A=0,500. (SERÁ COLORIDA E A ARTE DEFINIDA PELA ADMINISTRAÇÃO).	UND	50	R$ 13,99	R$ 699,50
03	ADESIVO BRANCO BRILHO AVERY MPI	MTS	150	R$ 58,99	R$ 8.848,50
04	CONFECÇÃO DE FAIXA EM LONA, TAMANHO L=3,000 A=0,800, COM FRASES DE AGRADECIMENTOS A POPULAÇÃO E AUTORIDADES, COM ACABAMENTO DE MADEIRINHA NOS DOIS LADOS, PARA ENTREGA DE OBRAS (INAUGURAÇÕES). AS FAIXAS SERÃO COLORIDAS E COM A LOGO MARCA DE CADA SECRETARIA, SENDO O MODELO ENVIADO PELA ADMINISTRAÇÃO.	UND	50	R$ 145,50	R$ 7.275,00
05	PELÍCULA AUTOMOTIVA DE CONTROLE SOLAR (INSULFILM), NA COR FUMÊ, EM VEÍCULOS PERTENCENTES À FROTA MUNICIPAL, DEVENDO O MATERIAL ATENDER ÀS NORMAS VIGENTES DO CONTRAN QUANTO À TRANSMITÂNCIA LUMINOSA, BEM COMO POSSUIR PROPRIEDADES DE PROTEÇÃO CONTRA RAIOS ULTRAVIOLETA (UV), REDUÇÃO TÉRMICA E DURABILIDADE COMPROVADA, INCLUINDO MÃO DE OBRA PARA INSTALAÇÃO E GARANTIA MÍNIMA DE 12 (DOZE) MESES.	MTS	150	R$ 120,50	R$ 12.050,00
06	FORNECIMENTO E INSTALAÇÃO DE PLACAS DE IDENTIFICAÇÃO ACM COM AÇO ESCOVADO E ADESIVO IMPRESSO L=0,300 A= 0,150, DESTINADAS À SINALIZAÇÃO DE AMBIENTES COMO VESTIÁRIOS, BANHEIROS E DEMAIS DEPENDÊNCIAS, CONTENDO ACABAMENTO DE ALTA DURABILIDADE, RESISTÊNCIA À UMIDADE E CORROSÃO, COM FIXAÇÃO ADEQUADA E LAYOUT CONFORME PADRÃO DEFINIDO PELA ADMINISTRAÇÃO.	UND	100	R$ 11,99	R$ 1.199,00
07	CONFECÇÃO E FORNECIMENTO DE BANNER EM LONA VINÍLICA, COM IMPRESSÃO DIGITAL EM ALTA RESOLUÇÃO, MEDINDO L=3,000 A=3,000, DEVENDO APRESENTAR ACABAMENTO COM REFORÇO NAS BORDAS E ILHÓS METÁLICOS PARA FIXAÇÃO. O MATERIAL DEVERÁ SER RESISTENTE ÀS INTEMPÉRIES, RAIOS SOLARES E UMIDADE, ADEQUADO PARA USO INTERNO E EXTERNO, GARANTINDO DURABILIDADE E QUALIDADE NA IMPRESSÃO. A ARTE GRÁFICA SERÁ FORNECIDA PELA ADMINISTRAÇÃO, CABENDO À CONTRATADA A ADEQUAÇÃO TÉCNICA PARA IMPRESSÃO, PRODUÇÃO E ENTREGA DO MATERIAL FINAL.	UND	5	R$ 570,50	R$ 2.852,50
08	CONFECÇÃO E FORNECIMENTO DE BLOCOS DE FORMULÁRIOS NO FORMATO A4 (210 MM X 297 MM), CONTENDO 02 (DUAS) VIAS POR FOLHA (1ª VIA DESTINADA AO CLIENTE E 2ª VIA DESTINADA À EMPRESA), IMPRESSOS EM PAPEL AUTOCOPIATIVO (TIPO NCR), SENDO A 1ª VIA EM PAPEL BRANCO COM GRAMATURA MÍNIMA DE 75 G/M² E A 2ª VIA EM PAPEL COLORIDO (AMARELO OU AZUL) COM GRAMATURA MÍNIMA DE 56 G/M². OS BLOCOS DEVERÃO CONTER, NO MÍNIMO, 50 (CINQUENTA) JOGOS DE FORMULÁRIOS CADA, COM NUMERAÇÃO SEQUENCIAL, IMPRESSÃO EM 1 (UMA)	UND	20	R$ 33,99	R$ 679,80

	COR OU POLICROMIA, CONFORME LAYOUT FORNECIDO PELA ADMINISTRAÇÃO, INCLUINDO CAPA EM PAPEL CARTÃO COM GRAMATURA MÍNIMA DE 180 G/M² E BASE REFORÇADA, ACABAMENTO COLADO NA PARTE SUPERIOR OU LATERAL, PERMITINDO FÁCIL DESTACAMENTO DAS FOLHAS.				
09	CONFECÇÃO E FORNECIMENTO DE BLOCOS DE FORMULÁRIOS NO FORMATO 10 CM X 15 CM, CONTENDO 02 (DUAS) VIAS POR FOLHA (1ª VIA DESTINADA AO CLIENTE E 2ª VIA DESTINADA À EMPRESA), IMPRESSOS EM PAPEL AUTOCOPIATIVO (TIPO NCR), SENDO A 1ª VIA EM PAPEL BRANCO COM GRAMATURA MÍNIMA DE 75 G/M² E A 2ª VIA EM PAPEL COLORIDO (AMARELO OU AZUL) COM GRAMATURA MÍNIMA DE 56 G/M². OS BLOCOS DEVERÃO CONTER, NO MÍNIMO, 50 (CINQUENTA) JOGOS DE FORMULÁRIOS CADA, COM NUMERAÇÃO SEQUENCIAL, IMPRESSÃO EM 1 (UMA) COR OU POLICROMIA, CONFORME LAYOUT FORNECIDO PELA ADMINISTRAÇÃO, INCLUINDO CAPA EM PAPEL CARTÃO COM GRAMATURA MÍNIMA DE 180 G/M² E BASE REFORÇADA, ACABAMENTO COLADO NA PARTE SUPERIOR, PERMITINDO FÁCIL DESTACAMENTO DAS FOLHAS.	UND	20	R$ 25,99	R$ 519,80
10	PANFLETO NO TAMANHO 14,8x21 CM, COLORIDO, EM PAPEL COUCHÊ, A ARTE SERÁ ENVIADA PELO GESTOR.	UND	20.000,00	R$ 0,10	R$ 2.000,00
11	CONFECÇÃO E FORNECIMENTO DE BANNER EM LONA VINÍLICA, COM IMPRESSÃO DIGITAL EM ALTA RESOLUÇÃO, MEDINDO 2,00 M DE LARGURA POR 1,55 M DE ALTURA, COM ACABAMENTO EM ILHÓS METÁLICOS NAS EXTREMIDADES E/OU REFORÇO NAS BORDAS PARA FIXAÇÃO, DEVENDO APRESENTAR MATERIAL RESISTENTE A INTEMPÉRIES, RAIOS SOLARES E UMIDADE. A ARTE GRÁFICA SERÁ FORNECIDA PELA ADMINISTRAÇÃO, CABENDO À CONTRATADA A ADEQUAÇÃO PARA IMPRESSÃO, PRODUÇÃO E ENTREGA DO MATERIAL FINAL.	UND	25	R$ 142,99	R$ 3.574,75
VALOR TOTAL					R$ 44.586,35

O objeto do presente instrumento é a Contratação de empresa especializada para confecção e fornecimento de materiais gráficos, para atender a Administração Pública de Aparecida do Rio Doce - GO, **conforme descritivo da referência.**

1.2. São anexos a este instrumento e vinculam esta contratação, independentemente de transcrição:

1.2.1. O Termo de Referência que embasou a contratação;

1.2.2. O Edital de Licitação,

1.2.3. A Proposta do Contratado; e

1.2.4. Eventuais anexos dos documentos supracitados.

2. CLÁUSULA SEGUNDA – VIGÊNCIA E PRORROGAÇÃO.

2.1. O prazo de vigência da contratação é de 12 (doze) meses, contados da assinatura do contrato, compreendendo o período de 13/05/2026 a 13/05/2027, prorrogável por até 05 anos, na forma dos artigos 106 e 107 da Lei n° 14.133/2021.

2.1.1. A vigência poderá ultrapassar o exercício financeiro, desde que observadas, no momento da contratação e a cada exercício financeiro, a disponibilidade de créditos orçamentários, bem como a previsão no plano plurianual, conforme art. 105, da Lei n.º 14.133/2021.

3. CLÁUSULA TERCEIRA – MODELOS DE EXECUÇÃO E GESTÃO CONTRATUAIS

3.1. O regime de execução contratual, o modelo de gestão, assim como os prazos e condições de conclusão, entrega, observação e recebimento definitivo constam no Termo de Referência, anexo a este Contrato.

4. CLÁUSULA QUARTA - SUBCONTRATAÇÃO

4.1. Não será admitida a subcontratação do objeto contratual.

5. CLÁUSULA QUINTA – PAGAMENTO

5.1. PREÇO
O valor da contratação mensal é variável, perfazendo o valor total anual de R$ 44.586,35 (Quarenta e quatro mil, quinhentos e oitenta e seis reais e trinta e cinco centavos).

5.1.2. No valor acima estão incluídas todas as despesas ordinárias diretas e indiretas decorrentes da execução do objeto, inclusive tributos e/ou impostos, encargos sociais, trabalhistas, previdenciários, fiscais e comerciais incidentes, taxa de administração, frete, seguro e outros necessários ao cumprimento integral do objeto da contratação.

5.2. FORMA DE PAGAMENTO

5.2.1. Pagamento será efetuado por meio de transferência bancária, em até 30 (trinta) dias até o décimo dia útil do mês subsequente do vencimento da Nota Fiscal, a critério da Administração.

5.2.2. Será considerada data do pagamento o dia em que constar como emitida a ordem bancária para pagamento.

5.3. PRAZO DE PAGAMENTO

5.3.1. O pagamento será efetuado no prazo máximo de até 30 (trinta) dias, contados do recebimento da Nota Fiscal/Fatura, acompanhado da documentação correspondente.

5.3.2. Considera-se ocorrido o recebimento da Nota Fiscal/Fatura quando o órgão contratante atestar a execução do objeto do contrato.

5.3.3. No caso de atraso pelo Contratante, os valores devidos ao contratado serão atualizados monetariamente entre o termo final do prazo de pagamento até a data de sua efetiva realização, mediante aplicação do índice IPCA de correção monetária.

5.4. CONDIÇÕES DE PAGAMENTO

5.4.1. A emissão da Nota Fiscal/Fatura será precedida do recebimento definitivo do objeto da contratação, conforme disposto neste instrumento e/ou no Termo de Referência.

5.4.2. Quando houver glosa parcial do objeto, o contratante deverá comunicar a empresa para que emita a Nota Fiscal/Fatura com o valor exato dimensionado.

5.4.3. O Gestor do Contrato e o setor competente para proceder o pagamento devem verificar se a Nota Fiscal/Fatura apresentada expressa os elementos necessários e essenciais do documento, como:
a) o prazo de validade;
b) a data da emissão;
c) os dados do contrato e do órgão contratante;
d) o período respectivo de execução do contrato;
e) o valor a pagar; e
f) eventual destaque do valor de retenções tributárias cabíveis.

5.4.4. Havendo erro na apresentação da Nota Fiscal/Fatura, ou circunstância que impeça a liquidação da despesa, o pagamento ficará sobrestado até que o contratado providencie as medidas saneadoras. Nesta hipótese, o prazo para pagamento iniciar-se-á após a comprovação da regularização da situação, não acarretando qualquer ônus para o contratante.

5.4.5. A Nota Fiscal ou Fatura deverá ser obrigatoriamente acompanhada da comprovação da regularidade fiscal, constatada por meio de consulta on-line ou, na impossibilidade de acesso ao referido Sistema, mediante consulta aos sítios eletrônicos oficiais ou à documentação mencionada no art. 68 da Lei nº 14.133/2021.

5.4.6. Previamente à emissão de nota de empenho e a cada pagamento, a Administração deverá realizar consulta para:
a) verificar a manutenção das condições de habilitação exigidas no edital;
b) identificar possível razão que impeça a participação em licitação, no âmbito do órgão ou entidade, proibição de contratar com o Poder Público, bem como ocorrências impeditivas indiretas.

5.4.7. Constatando-se, a situação de irregularidade do contratado, será providenciada sua notificação, por escrito, para que, no prazo de 5 (cinco) dias úteis, regularize sua situação ou, no mesmo prazo, apresente sua defesa. O prazo poderá ser prorrogado uma vez, por igual período, a critério do contratante.

5.4.8. Não havendo regularização ou sendo a defesa considerada improcedente, o contratante deverá comunicar aos órgãos responsáveis pela fiscalização da regularidade fiscal quanto à inadimplência do contratado, bem como quanto à existência de pagamento a ser efetuado, para que sejam acionados os meios pertinentes e necessários para garantir o recebimento de seus créditos.

5.4.9. Persistindo a irregularidade, o contratante deverá adotar as medidas necessárias à rescisão contratual nos autos do processo administrativo correspondente, assegurada ao contratado a ampla defesa.

5.4.10. Havendo a efetiva execução do objeto, os pagamentos serão realizados normalmente, até que se decida pela rescisão do contrato, caso o contratado não regularize sua situação.

5.4.11. Quando do pagamento, será efetuada a retenção tributária prevista na legislação aplicável.

5.4.11.1. Independentemente do percentual de tributo inserido na planilha, no pagamento serão retidos na fonte os percentuais estabelecidos na legislação vigente.

5.4.12. O contratado regularmente optante pelo Simples Nacional, nos termos da Lei Complementar nº 123, de 2006, não sofrerá a retenção tributária quanto aos impostos e contribuições abrangidos por aquele regime. No entanto, o pagamento ficará condicionado à apresentação de comprovação, por meio de documento oficial, de que faz jus ao tratamento tributário favorecido previsto na referida Lei Complementar.

6. CLÁUSULA SEXTA - REAJUSTE
6.1. Os preços inicialmente contratados são fixos e irreajustáveis no prazo de (01) um ano, contado da data do orçamento estimado.

6.2. Após o interregno de (01) um ano, e independentemente de pedido do Contratado, os preços iniciais serão reajustados, mediante a aplicação, pelo Contratante, do índice IPCA, ou outro que venha a substituí-lo.

6.3. Nos reajustes subsequentes ao primeiro, o interregno mínimo de um ano será contado a partir dos efeitos financeiros do último reajuste.

6.4. No caso de atraso ou não divulgação do(s) índice (s) de reajustamento, o Contratante pagará ao Contratado a importância calculada pela última variação conhecida, liquidando a diferença correspondente tão logo seja(m) divulgado(s) o(s) índice(s) definitivo(s).

6.5. Nas aferições finais, o(s) índice(s) utilizado(s) para reajuste será(ão), obrigatoriamente, o(s) definitivo(s).

6.6. Caso o(s) índice(s) estabelecido(s) para reajustamento venha(m) a ser extinto(s) ou de qualquer forma não possa(m) mais ser utilizado(s), será(ão) adotado(s), em substituição, o(s) que vier(em) a ser determinado(s) pela legislação então em vigor.

6.7. Na ausência de previsão legal quanto ao índice substituto, as partes elegerão novo índice oficial, para reajustamento do preço do valor remanescente, por meio de termo aditivo.

7. CLÁUSULA SÉTIMA - OBRIGAÇÕES DO CONTRATANTE
7.1. São obrigações do Contratante:
7.1.1. Exigir o cumprimento de todas as obrigações assumidas pelo Contratado, de acordo com o contrato e seus anexos;

7.1.2 Para viabilizar os trabalhos contratados, será de obrigação do Município de Aparecida do Rio Doce disponibilizar o material necessário para a execução dos serviços;

7.1.3. Proporcionar todas as condições para que a Contratada possa cumprir suas obrigações, dentro das normas e condições contratuais;

7.1.4. Designar servidor(es) responsável(eis) para fiscalizar a execução dos serviços;

7.1.5. Notificar por escrito o profissional, as ocorrências de eventuais imperfeições no curso da prestação dos serviços, fixando prazo para sua correção;

7.1.6. Efetuar o pagamento ao Contratado, nos preços e nas condições pactuadas no contrato.

7.1.7. Aplicar ao Contratado sanções motivadas pela inexecução total ou parcial do Contrato;

7.1.8. Cientificar o órgão de representação judicial da Advocacia-Geral da União para adoção das medidas cabíveis quando do descumprimento de obrigações pelo Contratado;

7.1.9. Explicitamente emitir decisão sobre todas as solicitações e reclamações relacionadas à execução do presente Contrato, ressalvados os requerimentos manifestamente impertinentes, meramente protelatórios ou de nenhum interesse para a boa execução do ajuste.

7.1.9.1. Concluída a instrução do requerimento, a Administração terá o prazo de 60 (sessenta) dias para decidir, admitida a prorrogação motivada por igual período.

7.1.10. Receber o objeto no prazo e condições estabelecidas no Termo de Referência;

7.1.11 Notificar o Contratado, por escrito, sobre vícios, defeitos ou incorreções verificadas no objeto fornecido, para que seja por ele substituído, reparado ou corrigido, no total ou em parte, às suas expensas;

7.2. A Administração não responderá por quaisquer compromissos assumidos pelo Contratado com terceiros, ainda que vinculados à execução do contrato, bem como por qualquer dano causado a terceiros em decorrência de ato do Contratado, de seus empregados, prepostos ou subordinados.

8. CLÁUSULA OITAVA - OBRIGAÇÕES DO CONTRATADO
8.1. Executar os serviços conforme especificações deste Termo de Referência, do contrato, de sua proposta, e demais recursos necessários ao perfeito cumprimento das cláusulas contratuais;

8.2. Responsabilizar-se pela execução do objeto, de forma que seja garantido o cumprimento de todas as condições estabelecidas neste Termo de Referência e no Contrato;

8.3. Responsabilizar-se por todas as obrigações trabalhistas, sociais, previdenciárias, tributárias e as demais previstas na legislação específica, cuja inadimplência não transfere responsabilidade ao CONTRATANTE;

8.4. Relatar ao CONTRATANTE toda e qualquer irregularidade verificada no decorrer da execução dos serviços;

8.5. Não permitir a utilização de qualquer trabalho do menor de dezesseis anos, exceto na condição de aprendiz para os maiores de quatorze anos, nem permitir a utilização do trabalho do menor de dezoito anos em trabalho noturno, perigoso ou insalubre;

8.6. Manter durante toda a vigência do contrato, em compatibilidade com as obrigações assumidas, todas as condições de habilitação e qualificação exigidas na licitação;

8.7. Atender às determinações da fiscalização do CONTRATANTE;

8.8. Prestar esclarecimentos ao CONTRATANTE sobre eventuais atos ou fatos noticiados que envolvam interesse do CONTRATADO, independentemente de solicitação;

8.9. Responsabilizar-se, inclusive civil e criminalmente, por eventuais danos causados ao CONTRATANTE, aos seus servidores e empregados ou a terceiros, independentemente de culpa ou dolo, inclusive respondendo pelos danos causados pelos empregados ou prestadores na execução dos serviços;

8.10. Comparecer, sempre que convocada, ao local designado pelo CONTRATANTE, no prazo máximo de 72 (setenta e duas) horas, para esclarecimentos de quaisquer problemas relacionados aos serviços contratados;

8.11. Manter o CONTRATANTE informado de todos os detalhes dos serviços, de acordo com as conveniências desta, no prazo máximo de 2 (dois) dias úteis após a consulta.

8.12. A empresa CONTRATANTE será responsável pelo acompanhamento até a tramitação final do processo protocolado pela CONTRATADA, independente se ultrapassar a vigência contratual.

9. CLÁUSULA NONA- OBRIGAÇÕES PERTINENTES À LGPD

9.1. As partes deverão cumprir a Lei nº 13.709, de 14 de agosto de 2018 (LGPD), quanto a todos os dados pessoais a que tenham acesso em razão do certame ou do contrato administrativo que eventualmente venha a ser firmado, a partir da apresentação da proposta no procedimento de contratação, independentemente de declaração ou de aceitação expressa.

9.2. Os dados obtidos somente poderão ser utilizados para as finalidades que justificaram seu acesso e de acordo com a boa-fé e com os princípios do art. 6º da LGPD.

9.3. É vedado o compartilhamento com terceiros dos dados obtidos fora das hipóteses permitidas em Lei.

9.4. A Administração deverá ser informada no prazo de 5 (cinco) dias úteis sobre todos os contratos de sub operação firmados ou que venham a ser celebrados pelo Contratado.

9.5. Terminado o tratamento dos dados nos termos do art. 15 da LGPD, é dever do contratado eliminá-los, com exceção das hipóteses do art. 16 da LGPD, incluindo aquelas em que houver necessidade de guarda de documentação para fins de comprovação do cumprimento de obrigações legais ou contratuais e somente enquanto não prescritas essas obrigações.

9.6. É dever do contratado orientar e treinar seus empregados sobre os deveres, requisitos e responsabilidades decorrentes da LGPD.

9.7. O Contratado deverá exigir de suboperadores e subcontratados o cumprimento dos deveres da presente cláusula, permanecendo integralmente responsável por garantir sua observância.

9.8. O Contratante poderá realizar diligência para aferir o cumprimento dessa cláusula, devendo o Contratado atender prontamente eventuais pedidos de comprovação formulados.

9.9. O Contratado deverá prestar, no prazo fixado pelo Contratante, prorrogável justificadamente, quaisquer informações acerca dos dados pessoais para cumprimento da LGPD, inclusive quanto a eventual descarte realizado.

9.10. Bancos de dados formados a partir de contratos administrativos, notadamente aqueles que se proponham a armazenar dados pessoais, devem ser mantidos em ambiente virtual controlado, com registro individual rastreável de tratamentos realizados (LGPD, art. 37), com cada acesso, data, horário e registro da finalidade, para efeito de responsabilização, em caso de eventuais omissões, desvios ou abusos.

9.10.1. Os referidos bancos de dados devem ser desenvolvidos em formato Inter operável, a fim de garantir a reutilização desses dados pela Administração nas hipóteses previstas na LGPD.

9.11. O contrato está sujeito a ser alterado nos procedimentos pertinentes ao tratamento de dados pessoais, quando indicado pela autoridade competente, em especial a ANPD por meio de opiniões técnicas ou recomendações, editadas na forma da LGPD.

9.12. Os contratos e convênios de que trata o § 1º do art. 26 da LGPD deverão ser comunicados à autoridade nacional.

10. CLÁUSULA DÉCIMA – GARANTIA DE EXECUÇÃO
10.1. Não haverá exigência de garantia contratual da execução.

11. CLÁUSULA DÉCIMA PRIMEIRA – INFRAÇÕES E SANÇÕES ADMINISTRATIVAS
11.1. A disciplina das infrações e sanções administrativas aplicáveis no curso da licitação e da contratação é aquela prevista no Edital

12. CLÁUSULA DÉCIMA SEGUNDA – DOTAÇÃO ORÇAMENTÁRIA
12.1. As despesas decorrentes da presente contratação correrão à conta de recursos específicos consignados no Orçamento Geral da União deste exercício, na dotação abaixo discriminada:

FICHA	UNIDADE ORÇAMENTÁRIA	FUNÇÃO/SUBFUNÇÃO/NATUREZA DA AÇÃO/PROJETO/ATIVIDADE	ELEMENTO DA DESESA/FONTE
0039	10.05 SECRETARIA DE ADMINISTRAÇÃO E DESENVOLVIMENTO	04.122.1203.2.050 MANUTENÇÃO DAS ATIVIDADES DA SEC. MUN. DE ADMINISTRAÇÃO E DESENVOLVIMENTO	3.3.90.30.00-100 OUTROS SERVIÇOS DE TERCEIROS- PESSOA JURIDICA.

13. CLÁUSULA DÉCIMA TERCEIRA - DA ANTICORRUPÇÃO
13.1 - Para execução deste contrato, nenhuma das partes poderá oferecer dar ou comprometer a dar a quem quer que seja, ou aceitar ou se comprometer a aceitar de quem quer que seja, tanto por conta própria quanto por intermédio de outrem, qualquer pagamento, doação, compensação, vantagens financeiras ou não financeiras ou benefícios de qualquer espécie que constituem pratica ilegal ou de corrupção, seja de forma direta ou indireta quanto ao objeto deste contrato, ou de outra forma a ele não relacionada, devendo garantir, ainda, que seus prepostos e colaboradores ajam da mesma forma. (Lei Federal 12.846/13 e Decreto Municipal 190/17).

14. CLÁUSULA DÉCIMA QUARTA- REGULARIDADE FISCAL
a) A regularidade fiscal da Empresa deverá ser comprovada através da apresentação dos seguintes documentos, em original ou cópia autenticada por cartório ou por membro da Comissão de Licitação do Município:
b) Prova de Inscrição no Cadastro Nacional de Pessoa Jurídica do Ministério da Fazenda (CNPJ/MF);
c) Prova de regularidade relativa à Seguridade Social (INSS) e ao Fundo de Garantia por Tempo de Serviço (FGTS), demonstrando situação regular no cumprimento dos encargos sociais instituídos por lei;
d) Prova de regularidade para com a Fazenda Federal (Certidão Negativa da Dívida Ativa da União e da Receita Federal), Estadual e Municipal do domicílio da empresa;
e) Certidão Negativa de Débitos Trabalhistas – CNDT.
f) As empresas optantes pelo Sistema Integrado de Pagamento de Impostos e Contribuições das Microempresas e Empresas de Pequeno Porte – SIMPLES, deverá apresentar, juntamente com a nota fiscal, a devida comprovação (Certidão de Simples Nacional), a fim de evitar a retenção na fonte dos tributos e contribuições conforme legislação em vigor.

CLÁUSULA DÉCIMA QUINTA - PRAZO DE EXECUÇÃO

O prazo de entrega dos itens será de 5 (cinco) dias, contados expedição da ordem de Fornecimentos e ou serviços.

Os itens deverão ser entregues no almoxarifado da prefeitura no endereço rua cel. Belmiro nogueira da Silva, N.817, centro de Aparecida do Rio Doce-Go.

16. CLÁUSULA DÉCIMA SEXTA - GESTÃO DO CONTRATO E FISCALIZAÇÃO DOS SERVICOS
16.1 O responsável pelo acompanhamento e fiscalização será a Gabriella de Paula Assis lotado no cargo Secretária do Meio Ambiente.

17. CLÁUSULA DÉCIMA SETIMA - DO FORO
17.1 É eleito o Foro da Justiça Federal na Cidade de Caçu-Estado de Estado de Goiás, para dirimir os litígios que decorrerem da execução deste Termo de Contrato que não possam ser compostos pela conciliação, conforme art. 92, §1º da Lei nº 14.133/21.

Aparecida do Rio Doce, 13 de maio de 2026

Município de Aparecida do Rio Doce
EDY CARLOS GONÇALVES
Contratante

Tec Comercio & Midia Visual LTDA
JANAINA SILVA DE MELO
Contratado

TESTEMUNHAS:

1- _____

2-_____

Publicado por:
Nadia Line Cabral Dos Santos
Código Identificador:BD83CB27

ESTADO DE GOIÁS
MUNICÍPIO DE BURITI ALEGRE

SECRETARIA MUNICIPAL DE AÇÃO URBANA, TRANSPORTE E TRÂNSITO
SEXTO TERMO ADITIVO DO CONTRATO N° 046/2023 CELEBRADO ENTRE MUNICÍPIO DE BURITI ALEGRE, ESTADO DE GOIÁS, E A EMPRESA MEIOS PRESTAÇÃO DE SERVIÇOS LTDA.

TERMO ADITIVO N° 06/2026.

SEXTO TERMO ADITIVO DO CONTRATO N° 046/2023 CELEBRADO ENTRE MUNICÍPIO DE BURITI ALEGRE, ESTADO DE GOIÁS, E A EMPRESA MEIOS PRESTAÇÃO DE SERVIÇOS LTDA.

PREÂMBULO:

Pelo presente instrumento particular de contrato de uma empresa para prestação de serviços, de um lado **MUNICÍPIO DE BURITI ALEGRE**, Estado de Goiás, pessoa jurídica de direito público interno, com sede na Rua Goiás, nº 563, Centro, nesta cidade de Buriti Alegre, inscrito no CNPJ/MF sob o nº 01.345.909/0001-44, neste ato representado pelo seu Prefeito Municipal, o senhor **Garibaldo Ferreira de Santana Neto**, brasileiro, casado, advogado, portador da Carteira de Identidade Profissional nº 50.542 OAB/GO e CPF n° 861.493.001-10, residente e domiciliado na Avenida José Messias Ferreira n° 713, Centro, nesta cidade de Buriti Alegre, Estado de Goiás, neste ato simplesmente designada **CONTRATANTE**, ao final assinado doravante denominado simplesmente **CONTRATANTE** e, de outro lado a empresa **MEIOS PRESTAÇÃO DE SERVIÇOS LTDA**, pessoa jurídica, devidamente inscrita no CNPJ sob o nº 08.183.068/0001-65, sediada na Quadra 462, Lote 07, s/n°, Bairro Pedregal, CEP nº 72.860-425, Novo Gama – Goiás, neste ato representada pelo seu sócio e proprietário o senhor **Andresson Alves de Oliveira**, portador da carteira de identidade, nº 3.505.971 - SSP/PI e CPF nº 701.190.381-02, ao final nomeados e assinados, doravante simplesmente CONTRATADA, do têm entre si justo e acertado o que segue.

CLÁUSULA PRIMEIRA – **DO OBJETO**

O presente Termo Aditivo tem por objeto o reajuste contratual do contrato, conforme justificativa e Planilhas anexas no **Processo Administrativo nº 1580/2026.**

CLÁSULA SEGUNDA – DO VALOR DO ACRÉSCIMO E VIGÊNCIA

Fica concedido o reajuste contratual, com efeito a partir da assinatura do presente termo, cujo valor mensal reajustado será de **R$ 199.034,35 (cento e noventa e nove mil e trinta e quatro reais e trinta e cinco centavos)**, correspondente a:

Parágrafo Primeiro – Repactuação de preços decorrente de reajuste formulado pela empresa MEIOS PRESTAÇÃO DE SERVIÇOS LTDA, com fundamento na Convenção Coletiva de Trabalho 2026/2027 aplicável às categorias profissionais vinculadas à execução do Contrato nº 046/2023.
Parágrafo Segundo – Concede-se o reajuste mensal **a partir de março de 2026**, com vigência até o término do prazo do Termo Aditivo nº 05/2025, previsto para 01 de outubro de 2026.

2.3. Parágrafo Terceiro – Fica estabelecido o acréscimo mensal no valor de R$ 16.008,41 (dezesseis mil e oito reais e quarenta e um centavos), perfazendo o montante global de **R$ 112.058,87 (cento e doze mil cinquenta e oito oitenta e sete centavos).**

PREFEITURA MUNICIPAL DE BURITI ALEGRE - GO										
RESUMO DE VALORES CONTRATO Nº 046/2023										
REPACTUAÇÃO À CCT 2026										
Item	**Descrição**	**Unidade**	**Quanti.**	**Valor Unitario**	**Valor Total Mensal adtv 04**	**Valor Total Mensal novo**	**Valor Total Anual adtv 04**	**Valor Total Anual novo**	**dif. Mês**	**dif. Ano**
1.0	Varrição Manual de Ruas	Km/.mês	989,88	R$ 68,18	R$ 61.573,53	R$ 67.492,31	R$ 738.882,33	R$ 809.907,77	R$ 5.918,79	R$ 71.025,44
2.0	Varrição Mecanizada de Ruas	Km/.mês	1.513,40	R$ 30,82	R$ 44.082,22	R$ 46.648,73	R$ 528.986,59	R$ 559.784,79	R$ 2.566,52	R$ 30.798,20
3.0	Jardinagem e Capina de Sarjetas	m²/.mês	59.801,35	R$ 1,09	R$ 59.006,43	R$ 65.110,30	R$ 708.077,21	R$ 781.323,57	R$ 6.103,86	R$ 73.246,35
4.0	Pintura Mecanizada de Meio Fio	m/.mês	35.839,75	R$ 0,55	R$ 18.363,76	R$ 19.783,01	R$ 220.365,16	R$ 237.396,10	R$ 1.419,24	R$ 17.030,94
VALOR TOTAL					**R$ 183.025,94**	**R$ 199.034,35**	**R$ 2.196.311,29**	**R$ 2.388.412,23**	**R$ 16.008,41**	**R$ 192.100,94**

CLÁUSULA QUARTA - A Cláusula Quarta passa a ter a seguinte redação:
CLÁUSULA SEGUNDA – DOS RECURSOS

Os créditos orçamentários para a execução das despesas estão consignados no Orçamento do Município de Buriti Alegre, na seguinte dotação orçamentária:
03 – Prefeitura Municipal de Buriti Alegre
03.16 – Secretaria de Ação Urbana, Transporte e Trânsito
03.16.15 – Urbanismo
03.16.15.452 – Serviços Urbanos
03.16.15.452.1538 – Serviços Urbanos
03.16.15.452.1538.2.071 – **Manutenção dos Serviços de Limpeza Pública**
2026 - **0148** – 3.3.90.39.78 – Limpeza e Conservação
Fonte de Recursos: 170 – Compensações Financeiras de Recursos Naturais

Para efeito de empenho o valor será de **R$ 112.058,87 (cento e doze mil cinquenta e oito oitenta e sete centavos).**

CLAUSULA QUINTA – DA FUNDAMENTAÇÃO LEGAL
A alteração contratual de que trata este instrumento é baseada nos termos do Artigo 65, Inciso II, alínea "d" da Lei nº. 8.666/93.

CLÁUSULA SEXTA – DA RATIFICAÇÃO

Fica ratificadas todas as demais cláusulas e condições anteriormente avençadas, não alteradas

pelo presente Termo Aditivo.

E por estarem assim justas e acordadas, as partes assinam o presente instrumento, em 03 (três) vias de igual teor e forma para um só efeito legal, na presença das testemunhas abaixo nominadas.

Buriti Alegre - GO, 19 de Maio de 2026.

Prefeitura Municipal De Buriti Alegre
Contratante
GARIBALDO FERREIRA DE SANTANA NETO
Prefeito Municipal

Meios Prestação De Serviços LTDA
CNPJ nº 08.183.068/0001-65
ANDRESSON ALVES DE OLIVEIRA
RG: nº 3.505.971 - SSP/PI e CPF nº 701.190.381-02
Sócio/Proprietário

TESTEMUNHAS:

1ª_____
CPF Nº _____

2ª_____
CPF Nº _____

Publicado por:
Alessandra Inacio Moreira
Código Identificador:BDDE3CA7

ESTADO DE GOIÁS
MUNICÍPIO DE BURITI DE GOIÁS

FUNDO MUNICIPAL DE ASSISTÊNCIA SOCIAL E COMUNITÁRIA BURITI DE GOIÁS
AUTORIZAÇÃO DA AUTORIDADE COMPETENTE - ART. 72, VIII DA LEI 14.133/2021

PROCESSO Nº 453/2026
DISPENSA DE LICITAÇÃO Nº 053/2026

AUTORIZAÇÃO DA AUTORIDADE COMPETENTE - ART. 72, VIII DA LEI 14.133/2021

"DECLARA para os devidos fins a contratação da empresa BRASIL ILUMINAÇÃO E CONSTRUÇÃO LTDA, inscrito no CNPJ: 17.435.476/0001-58, mediante Dispensa de Licitação na forma que segue."

O GESTOR DO FUNDO MUNICIPAL DE ASSISTENCIA SOCIAL DE BURITI DE GOIÁS, MARCIO BORGES DE SOUSA, SECRETARIO DE ASSISTENCIA SOCIAL DE BURITI DE GOIÁS, Estado de Goiás, no uso de suas atribuições legais que lhes são conferidas,
CONSIDERANDO a necessidade da contratação da empresa: **BRASIL ILUMINAÇÃO E CONSTRUÇÃO LTDA, inscrito no CNPJ: 17.435.476/0001-58**, conforme exposto no procedimento administrativo n.º 453/2026;
CONSIDERANDO a solicitação, o parecer jurídico e a justificativa contida no Termo de Referência, bem como que a despesa tem previsão orçamentária para a contratação da empresa;
CONSIDERANDO por último, as disposições contidas no inciso II do artigo 75 da Lei Federal nº 14.133/2021;
D E C L A R O:
I - **DECLARAR** a dispensa de licitação, para Contratação de empresa para aquisição de **itens de armarinhos** para apoiar na execução de grupos com mulheres do Serviço de Proteção e Atendimento Integral da Família – PAIF executados pelo Centro de Referência de Assistência Social para atender as demandas da Secretaria de Assistência Social da Prefeitura Municipal de Buriti de Goiás.
II - **RATIFICAR** a dispensa de licitação para a contratação da empresa **BRASIL ILUMINAÇÃO E CONSTRUÇÃO LTDA, inscrito no CNPJ: 17.435.476/0001-58,** com sede na Av. 24 de outubro, nº 3034, Q. 16, L. 04, Setor Aeroviário, Goiânia-GO, CEP: 74.435-090, por intermédio de seu representante legal a **Srº JOSÉ JUNIOR PINHEIRO BARROSO,** inscrito no CPF sob o nº **021.813.751-60**, para o fornecimento especificado dos itens, valor total de R$ 43.780,45 (quarenta e três mil setecentos e oitenta reais e quarenta e cinco centavos), conforme demonstrativo abaixo.

Item	Descrição dos produtos	Quant	Unid	Valor unit.	Valor total
1	Agulha para crochê nº 10	20	UNID	R$ 2,40	R$ 48,00
2	Agulha para crochê nº 12	15	UNID	R$ 2,40	R$ 36,00
3	Agulha para crochê nº 15	15	UNID	R$ 2,40	R$ 36,00
4	Agulha grossa para crochê nº 2,5	20	UNID	R$ 2,40	R$ 48,00
5	Agulha para crochê nº 3	15	UNID	R$ 2,40	R$ 36,00
6	Agulha para crochê nº 3,5	15	UNID	R$ 2,40	R$ 36,00
7	Agulha sem ponta	3	CX	R$ 9,90	R$ 29,70
8	Agulha para costura	3	CX	R$ 9,90	R$ 29,70
9	Cola para pano 100g	20	UNID	R$ 10,90	R$ 218,00
10	Agulha para ponto crus/vagonete	3	CX	R$ 9,90	R$ 29,70
11	Linha de barbante Cru nº 4	70	UNID	R$ 23,70	R$ 1.659,00
12	Linha de barbante branco nº 4 cores sortidas	300	UNID	R$ 23,70	R$ 7.110,00
13	Linha de barbante nº 6 cores sortidas	300	UNID	R$ 23,70	R$ 7.110,00
14	Barbante Cru nº 6	60	UNID	R$ 23,70	R$ 1.422,00
15	Linha Cleia cores sortidas	600	UNID	R$ 14,99	R$ 8.994,00
16	Tecido para vagonete de fita	50	M	R$ 37,40	R$ 1.870,00
17	Tecido para ponto cruz	120	M	R$ 25,99	R$ 3.118,80
18	Tesoura pequena para bordar	25	UNID	R$ 6,99	R$ 174,75
19	Pano alvejado para pano de prato	100	UNID	R$ 10,45	R$ 1.045,00
20	Tecido xadrez (verde, amarelo, vermelho e azul)	120	M	R$ 35,99	R$ 4.318,80
21	Tira bordada larga	02	PC	R$ 48,85	R$ 97,70
22	Tira bordada fina	02	PC	R$ 11,70	R$ 23,40
23	Toalha de banho	40	UNID	R$ 39,70	R$ 1.588,00
24	Toalha de rosto	40	UNID	R$ 17,99	R$ 719,60
25	Toalha de mão	60	UNID	R$ 7,99	R$ 479,40
26	Fita nº 0 para vagonete cores variadas	10	UNID	R$ 10,99	R$ 109,90
27	Malha helanca 100% poliéster	100	M	R$ 14,99	R$ 1.499,00
28	TNT cores variadas 150g	200	M	R$ 6,98	R$ 1.396,00
29	TNT cores variadas 80g	100	M	R$ 4,98	R$ 498,00
	Valor Total		**VALOR TOTAL:**		**R$ 43.780,45**

III – **PUBLICAÇÃO -** Esta autorização deverá ser divulgada e mantida à disposição do público em sítio eletrônico oficial, conforme determinação do parágrafo único do art. 72 da Lei 14.133/2021.

Buriti de Goiás-GO, aos 22 dias do mês de maio de 2026.

MARCIO BORGES DE SOUSA
Secretario Municipal de Assistencia Social

Publicado por:
Marco Antonio de Lima Silva
Código Identificador:BF0462AA

ESTADO DE GOIÁS
MUNICÍPIO DE GOIANIRA

FUNDO MUNICIPAL DE SAÚDE
HOMOLOGAÇÃO

TERMO DE HOMOLOGAÇÃO

Prefeitura Municipal de Goianira

FUNDO MUNICIPAL DE SAÚDE

Registro de Preços Eletrônico - 016/2026

Resultado da Homologação

0001 - Cloridrato de notriptilina 25 mg -cápsula - CP - Valor Referência: 1,16

Fornecedor	Valor Final	Valor Total	Situação
CALLMED DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS LTDA	0,21	907,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0002 - Sonda trato urinário modelo: uretral material: pvc calibre: 06 french conector: conector padrão c/ tampa comprimento: cerca 20 cm tipo ponta: ponta distal cilíndrica fechada componentes: c/ orifícios laterais esterilidade: estéril, descartável embalagem: embalagem individual - BIOBASE - Valor Referência: 3,08

Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,51	2.550,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0003 - Sonda trato urinário modelo: uretral material: pvc calibre: 10 french conector: conector padrão c/ tampa comprimento: cerca 40 cm tipo ponta: ponta distal cilíndrica fechada componentes: c/ orifícios laterais esterilidade: estéril, descartável embalagem: embalagem individual - BIOBASE - Valor Referência: 3,08

Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,52	10.400,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0004 - Sonda trato urinário modelo: uretral material: pvc calibre: 12 french conector: conector padrão c/ tampa comprimento: cerca 40 cm tipo ponta: ponta distal cilíndrica fechada componentes: c/ orifícios laterais esterilidade: estéril, descartável embalagem: embalagem individual - BIOBASE - Valor Referência: 3,08

Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,53	15.900,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0005 - Sonda trato urinário modelo: uretral material: pvc calibre: 12 french conector: conector padrão c/ tampa comprimento: cerca 40 cm tipo ponta: ponta distal cilíndrica fechada componentes: c/ orifícios laterais esterilidade: estéril, descartável embalagem: embalagem individual - BIOBASE - Valor Referência: 3,08

Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,53	5.300,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0007 - Ablok plus (atenolol 25 mg+clortalidona 12,5 mg)-comprimido - BIOLAB - Valor Referência: 1,40

Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,64	1.792,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0008 - Tartarato de Brimonidina 2mg/ml Solução Oftálmica 5ml - geolab - Valor Referência: 26,54

Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	11,99	575,52	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0009 - 267508- Alopurinol Dosagem: 100 Mg- MATERIAL- Comprimido - PRATI - Valor Referência: 1,16

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,16	460,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0010 - 267516- Atenolol Dosagem: 25 M- MATERIAL- Comprimido - PRATI - Valor Referência: 0,13

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,04	57,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0013 - 267565- Carvedilol Dosagem: 6,25 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,35

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,09	64,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0014 - 267567- Carvedilol Dosagem: 25 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,26

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,13	280,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0015 - 267621- Carbonato De Lítio Dosagem: 300 M- MATERIAL- Comprimido - CPR - Valor Referência: 1,08

Fornecedor	Valor Final	Valor Total	Situação
VERTICE MEDICAMENTOS LTDA	0,29	2.900,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0016 - 267653- Espironolactona Dosagem: 25 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,85

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,20	768,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0017 - 267670- Haloperidol Dosagem: 1 M- MATERIAL- Comprimido - cristalia - Valor Referência: 0,95

Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,30	432,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0018 - 267892- Pantoprazol Dosagem: 40 M- MATERIAL- Comprimido - und - Valor Referência: 0,67

Fornecedor	Valor Final	Valor Total	Situação
GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	0,21	604,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0019 - 267936- Betaistina Dicloridrato Dosagem: 16 M- MATERIAL- Comprimido - PRATTI DONAZUZZI - Valor Referência: 0,86

Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,34	244,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0020 - 268848- Pantoprazol Dosagem: 20 M- MATERIAL- Comprimido - und - Valor Referência: 0,68

Fornecedor	Valor Final	Valor Total	Situação
GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	0,16	358,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0021 - 269963- Domperidona Dosagem: 1 MG/ML, Indicação: Suspensão Oral- MATERIAL- Frasco 100 ML - FR 100ML - Valor Referência: 21,47

Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	13,90	6.950,00	Homologado em 21/05/2026 13:38:30 Por: ALDENIVIA MARQUES SABINO

0024 - 272043- Clonidina Cloridrato Concentração: 0,1 M- MATERIAL- Comprimido - MAWDSLEYS / RX - Valor Referência: 1,91

Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,50	360,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0025 - 272320- Metilfenidato Cloridrato Dosagem: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 2,28

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,26	1.830,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0026 - 272478- Flunarizina Dicloridrato Dosagem: 10 M- MATERIAL- Comprimido - VITAMEDIC - Valor Referência: 1,37

Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,12	86,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0028 - 272796- Heparina Sódica Dosagem: 5.000ui/Ml, Indicação: Injetável- MATERIAL- Ampola 0.25 ML - HIPOLABOR - Valor Referência: 19,62

Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	8,82	211,68	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0029 - 272839- Risperidona Dosagem: 1 M- MATERIAL- Frasco 30 ML - PRATI - Valor Referência: 40,72			
Fornecedor	Valor Final	Valor Total	Situação
MCW Produtos Medicos e Hospitalares	9,77	21.982,50	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0030 - 272839- Risperidona Dosagem: 1 M- MATERIAL- Frasco 30 ML - FRASCO - Valor Referência: 40,72			
Fornecedor	Valor Final	Valor Total	Situação
ANJOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	12,72	9.540,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0031 - 273135- Propatilnitrato Dosagem: 10 M- MATERIAL- Comprimido - embalagem com 200 comprimidos - Valor Referência: 0,85			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	0,60	864,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0032 - 273830- Citidina Princípio Ativo: 5-Monofosfato, Associada Com Uridina 5-Trifosfato, Composição: E Com Hidroxicobalamina Acetato, Concentração: 2,5mg + 1,5mg + 1mg- MATERIAL- Cápsula - ETNA - CX C/ 20 - Valor Referência: 3,52			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	2,80	2.016,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0033 - 273931- Orlistate Dosagem: 120 M- MATERIAL- Cápsula - 1058308510051 - Valor Referência: 5,05			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,82	7.862,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0034 - 278316- Zolpidem Dosagem: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,44			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,14	392,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0035 - 279269- Varfarina Sódica Dosagem: 5 M- MATERIAL- Comprimido - embalagem com 150 comprimidos - Valor Referência: 1,03			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	0,17	122,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0036 - 282881- Rosuvastatina Composição: Cálcica, Concentração: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,42			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,16	448,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0037 - 285055- Ácido Acetilsalicílico Dosagem: 81 Mg, Tipo Uso: Tamponado- MATERIAL- Comprimido - EMS - Valor Referência: 1,37			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,32	460,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0038 - 285966- Levetiracetam Concentração: 500 M- MATERIAL- Comprimido - SANDOZ - Valor Referência: 2,70			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	1,64	2.361,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0039 - 287473- Losartana Potássica Dosagem: 100 M- MATERIAL- Comprimido - brasterapica - Valor Referência: 0,33			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,25	180,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0040 - 291770- Escitalopram Oxalato Dosagem: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,79			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,12	600,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0042 - 296649- Levotiroxina Sódica Dosagem: 88 Mcg- MATERIAL- Comprimido - MERCK - Valor Referência: 0,49			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,49	352,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0043 - 296650- Levotiroxina Sódica Dosagem: 112 Mcg- MATERIAL- Comprimido - MERCK - Valor Referência: 0,52			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,52	374,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0044 - 296742- Olmesartana Medoxomila Concentração: 40 M- MATERIAL- Comprimido - 1052500570084 - Valor Referência: 1,61			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,70	1.008,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0045 - 302442- Duloxetina Concentração: 30 MG, Forma Farmacêutica: Microgrânulos De Liberação Lenta- MATERIAL- Cápsula - EMS - Valor Referência: 2,53			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,79	5.530,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0046 - 302443- Duloxetina Concentração: 60 MG, Forma Farmacêutica: Microgrânulos De Liberação Lenta- MATERIAL- Cápsula - EMS - Valor Referência: 3,53			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,50	9.000,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0047 - 309441- Tramadol Cloridrato Dosagem: 100 M- MATERIAL- Cápsula - EMS - Valor Referência: 3,19			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,22	878,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0048 - 328532- Valproato De Sódio Concentração: 50 MG/ML, Forma Farmacêutica: Xarope- MATERIAL- Frasco 100 ML - FR - Valor Referência: 16,85			
Fornecedor	Valor Final	Valor Total	Situação
CALLMED DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS LTDA	7,49	18.725,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0049 - 352301- Indapamida Concentração: 1,5 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,77			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,19	136,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0050 - 388712- Pregabalina Concentração: 75 M- MATERIAL- Comprimido - 1053502440011 - Valor Referência: 1,63			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,21	4.989,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0051 - 388713- Pregabalina Concentração: 50 M- MATERIAL- Comprimido - 1832602600167 - Valor Referência: 2,36			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,87	4.872,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0052 - 389779- Rasagilina Concentração: 1 M- MATERIAL- Comprimido - Sistema Fechado/Frasco - Valor Referência: 6,99			
Fornecedor	Valor Final	Valor Total	Situação

NEWARIS LIFESCIENCES LTDA	3,00	2.160,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0053 - 390005- quetiapina concentração: 50 mg, forma farmacêutica: liberação prolongada- material- comprimido - 1004311080020 - Valor Referência: 6,05			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	4,00	5.760,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0055 - 403359- Insulina Tipo: Glulisina, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Refil- MATERIAL- Tubete 3 ML - SANOFI - Valor Referência: 131,31			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	30,00	15.000,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0056 - 405998- Insulina Tipo: Lispro, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Com Aplicador- MATERIAL- Tubete 3 ML - HUMALOG - Valor Referência: 95,95			
Fornecedor	Valor Final	Valor Total	Situação
SULMEDIC COMERCIO DE MEDICAMENTOS LTDA	36,05	40.556,25	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0057 - 405998- Insulina Tipo: Lispro, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Com Aplicador- MATERIAL- Tubete 3 ML - HUMALOG - CX C/ 5 - Valor Referência: 95,95			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	44,99	16.871,25	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0058 - 406231- Solifenacina Composição: Sal Succinato, Concentração: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 2,24			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,81	3.564,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0059 - 407214- Linagliptina Concentração: 5 M- MATERIAL- Comprimido - NEO QUIMICA - Valor Referência: 5,21			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	2,80	2.016,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0061 - 407327- Lisdexanfetamina Dimesilato Concentração: 50 M- MATERIAL- Cápsula - 1410706530037 - Valor Referência: 6,65			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	5,55	9.990,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0062 - 429055- Finasterida Composição: Associada À Doxazosina Mesilato, Concentração: 5 Mg + 2 M- MATERIAL- Cápsula - CAPSULA - Valor Referência: 2,78			
Fornecedor	Valor Final	Valor Total	Situação
VERTICE MEDICAMENTOS LTDA	2,64	7.392,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0064 - 434445- Triancinolona Composição: Sal Hexacetonida, Concentração: 20 MG/ML, Forma Farmacêutica: Suspensão Injetável- MATERIAL- Frasco-Ampola - APSEN - Valor Referência: 35,95			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	35,89	861,36	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0065 - 435539- Lacosamida Concentração: 50 M- MATERIAL- Comprimido - 1565101080036 - Valor Referência: 3,40			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,04	2.912,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0067 - 439143- Mirabegrona Concentração: 50 MG, Adicional: Liberação Prolongada- MATERIAL- Comprimido - CPR - Valor Referência: 2,94			
Fornecedor	Valor Final	Valor Total	Situação
VERTICE MEDICAMENTOS LTDA	2,66	16.598,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0068 - 448031- Mirtazapina Concentração: 30 MG, Forma Farmacêutica: Orodispersível- MATERIAL- Comprimido - PRATI - Valor Referência: 2,89			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,76	547,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0069 - 460987- Bupropiona Cloridrato Concentração: 300 MG, Características Adicionais: Liberação Prolongada- MATERIAL- Comprimido - EUROFARMA - Valor Referência: 4,01			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	3,57	5.140,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0074 - 602515- Levetiracetam Concentração: 750 MG, Adicionais: Liberação Prolongada- MATERIAL- Comprimido - 1052500890045 - Valor Referência: 4,98			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	4,00	17.280,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0075 - 607922- Alprazolam Concentração: 0,50 MG, Adicional: Sublingual- MATERIAL- Comprimido - NOVA QUIMICA - Valor Referência: 0,45			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,13	561,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0076 - 267564- Carvedilol Dosagem: 12,5 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,33			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,10	72,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0077 - 268859- Levotiroxina Sódica Dosagem: 75 Mcg- MATERIAL- Comprimido - MERCK - Valor Referência: 0,46			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,35	504,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0078 - 268896- Anlodipino Besilato Dosagem: 10 M- MATERIAL- Comprimido - vitamedic - Valor Referência: 0,17			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,09	129,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0079 - 272849- Topiramato Dosagem: 25 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,12			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,29	835,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0080 - 272850- Topiramato Dosagem: 50 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,96			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,24	672,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0081 - 273121- Glimepirida Dosagem: 4 Mg- MATERIAL- Comprimido - CIMED - Valor Referência: 0,77			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,15	108,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0082 - 273256- Oxcarbazepina Dosagem: 600 M- MATERIAL- Comprimido - 1235202110088 - Valor Referência: 4,16			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,50	3.240,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0083 - 273554- Meloxicam Concentração: 15 M- MATERIAL- Comprimido - UNICHEM - Valor Referência: 0,91			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,27	194,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES

			SABINO
0084 - 273818- Diosmina Composição: Associada À Hesperidina, Concentração: 450mg + 50mg- MATERIAL- Comprimido - BRAINFARMA - Valor Referência: 1,83			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,47	1.692,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0087 - 328529- Valproato De Sódio Concentração: 250 M- MATERIAL- Cápsula - 1055303150079 - Valor Referência: 1,18			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,31	2.480,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0088 - 338134- Espironolactona Concentração: 50 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,06			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,41	590,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0089 - 396076- Carbonato De Cálcio Composição: Associado Com Vitamina D3, Concentração: 600 Mg + 400 U- MATERIAL- Comprimido - und - Valor Referência: 1,35			
Fornecedor	Valor Final	Valor Total	Situação
GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	0,10	280,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0090 - 429847- Apixabana Concentração: 2,5 M- MATERIAL- Comprimido - NATCOFARMA - Valor Referência: 2,98			
Fornecedor	Valor Final	Valor Total	Situação
MEDICINALI PRODUTOS PARA SAÚDE EIRELI	0,99	435,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0091 - 434797- Bisoprolol Fumarato Composição: Associado Com Hidroclorotiazida, Concentraçao: 10mg + 25 M- MATERIAL- Comprimido - NEO QUIMICA - Valor Referência: 1,13			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	1,13	813,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0094 - 267518- Atenolol Dosagem: 100 M- MATERIAL- Comprimido - PRATI - Valor Referência: 0,46			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,21	151,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0095 - 267569- Diltiazem Cloridrato Dosagem: 30 Mg- MATERIAL- Comprimido - EMS - Valor Referência: 1,29			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,20	144,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0096 - 268082- Atorvastatina Cálcica Dosagem: 40 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,74			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,36	777,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0097 - 268107 gabapentina dosagem: 300 mg prolongada- comipridos - PRATI DONADUZZI - Valor Referência: 5,22			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,50	1.440,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0098 - 268125- Levotiroxina Sódica Dosagem: 100 Mcg- MATERIAL- Comprimido - MERCK - Valor Referência: 0,45			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,28	868,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0099 - 268126- Levotiroxina Sódica Dosagem: 150 Mcg- MATERIAL- Comprimido - MERCK - Valor Referência: 0,53			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,45	324,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0100 - 268130- Levomepromazina Dosagem: 40 MG/ML, Apresentação: Solução Oral- MATERIAL- Frasco 20 ML - CRISTALIA - Valor Referência: 39,49			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	14,99	7.495,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0101 - 268285- Nitrazepam Dosagem: 5 M- MATERIAL- Comprimido - GERMED - Valor Referência: 0,39			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,34	244,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0102 - 269962- Domperidona Dosagem: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,69			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,07	302,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0103 - 270907- Paracetamol Apresentação: Associado Com Codeína, Dosagem: 500mg + 30mg- MATERIAL- Comprimido - EMS - Valor Referência: 1,05			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,72	3.110,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0104 - 270965 - Ácido Acetilsalicílico, Dosagem: 100 MG, Tipo Uso: Tamponado- comprimido - EMS - Valor Referência: 0,52			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,38	1.064,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0105 - 271691 Ácido Ascórbico Dosagem: 500 MG -comprimido - airela - Valor Referência: 0,98			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,52	374,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0106 - 271746- Baclofeno Concentração: 10 M- MATERIAL- Comprimido - CP - Valor Referência: 0,54			
Fornecedor	Valor Final	Valor Total	Situação
CALLMED DISTRIBUIDORA DE PRODUTOS FARMACEUTICOS LTDA	0,14	4.200,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0107 - 271774- Bromazepam Dosagem: 6 Mg- MATERIAL- Comprimido - TEUTO - Valor Referência: 0,34			
Fornecedor	Valor Final	Valor Total	Situação
BOAZ SAUDE E SEGURANCA LTDA	0,11	286,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0108 - 272041- Clomipramina Dosagem: 75 MG, Apresentação: Liberação Lenta- MATERIAL- Comprimido - EMS - Valor Referência: 2,25			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,37	986,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0109 - 272045- Clopidogrel Dosagem: 75 M- MATERIAL- Comprimido - SANDOZ - Valor Referência: 1,13			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,38	1.064,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0110 - 272327- Oxibutinina Cloridrato Dosagem: 5 M- MATERIAL- Comprimido - CX C/60 - Valor Referência: 1,13			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,89	5.055,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0111 - 272341- Tiamina Dosagem: 300 M- MATERIAL- Comprimido - PRATI - Valor Referência: 0,65			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,26	738,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0112 - 272363 - Sertralina Cloridrato, Dosagem: 100mg- comprimidos - CPR - Valor Referência: 1,25			
Fornecedor	Valor Final	Valor Total	Situação
VERTICE MEDICAMENTOS LTDA	0,27	1.166,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0113 - 272365 - Sertralina Cloridrato, Dosagem: 50mg - PRATI - Valor Referência: 0,63			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,13	561,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0114 - 272434- Anlodipino Besilato Dosagem: 5 M- MATERIAL- Comprimido - BRAINFARMA - Valor Referência: 0,19			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,03	86,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0115 - 272782 codeína dosagem: 30 mg-comprimidos - NOVA QUIMICA - Valor Referência: 2,00			
Fornecedor	Valor Final	Valor Total	Situação
MEDICINALI PRODUTOS PARA SAÚDE EIRELI	1,68	2.419,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0116 - 272831- Quetiapina Dosagem: 25 M- MATERIAL- Comprimido - EMS - Valor Referência: 4,09			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,13	561,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0117 - 272832- Quetiapina Dosagem: 100 M- MATERIAL- Comprimido - EMS - Valor Referência: 5,53			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,35	252,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0118 - 272851- Topiramato Dosagem: 100 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,73			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,42	604,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0119 - 272903- Citalopram Dosagem: 20 M- MATERIAL- Comprimido - PRATI DONADUZZI - Valor Referência: 0,74			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,12	336,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0120 - 273255- Oxcarbazepina Dosagem: 60 MG/ML, Apresentação: Suspensão Oral- MATERIAL- FRASCOS 100 MILILITRO - UNIAO QUIMICA - Valor Referência: 68,14			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	46,04	4.604,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0121 - 273257- Oxcarbazepina Dosagem: 300 M- MATERIAL- Comprimido - RANBAXY - Valor Referência: 3,62			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,96	691,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0122 - 273310- Hidroxizina Cloridrato Dosagem: 25 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,07			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,41	574,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0123 - 273400- Isossorbida Princípio Ativo: Sal Mononitrato, Dosagem: 20 M- MATERIAL- Comprimido - ZYDUS - Valor Referência: 0,97			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,22	633,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0124 - 273940- Paroxetina Cloridrato Dosagem: 20 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,71			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,25	180,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0125 - 274036- Piroxicam Concentração: 20 M- MATERIAL- Comprimido - und - Valor Referência: 0,95			
Fornecedor	Valor Final	Valor Total	Situação
GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	0,36	1.296,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0126 - 276378- Cilostazol Concentração: 100 M- MATERIAL- Comprimido - EMS - Valor Referência: 0,72			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,46	1.895,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0127 - 276656- Metoprolol Princípio Ativo: Sal Succinato, Dosagem: 25 MG, Apresentação: Liberação Controlada- MATERIAL- Comprimido - BIOLAB - Valor Referência: 1,03			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,36	1.166,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0128 - 276657- Metoprolol Princípio Ativo: Sal Succinato, Dosagem: 50 MG, Apresentação: Liberação Controlada- MATERIAL- Comprimido - BIOLAB - Valor Referência: 1,13			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,52	1.684,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0129 - 280873- Candesartana Apresentação: Associado Com Hidroclorotiazida, Concentração: 16mg + 12,5mg- MATERIAL- Comprimido - VENZER - CX C/ 90 - Valor Referência: 5,20			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,95	1.209,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0130 - 282882- Rosuvastatina Composição: Cálcica, Concentração: 20 M- MATERIAL- Comprimido - cx/30 - Valor Referência: 0,97			
Fornecedor	Valor Final	Valor Total	Situação
MEDMAX COMERCIO DE MEDICAMENTOS LTDA	0,22	316,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0131 - 285 285015- Paracetamol Apresentação: Associado Com Tramadol Cloridrato, Dosagem: 325mg + 37,5mg- MATERIAL- Comprimido - 1004312910051 - Valor Referência: 2,45			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,77	3.326,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0132 - 285686- Ezetimiba Concentração: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 2,85			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,58	417,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0133 - 285965- Levetiracetam Concentração: 250 M- MATERIAL- Comprimido - SANDOZ - Valor Referência: 2,34			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,89	1.281,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0135 - 291771- Escitalopram Oxalato Dosagem: 20 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,10			

Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,19	1.330,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0136 - 291772- Escitalopram Oxalato Dosagem: 15 M- MATERIAL- Comprimido - EMS - Valor Referência: 1,01			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,34	489,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0137 - 296647- Cumarina Composição: Associada Com Troxerrutina, Concentração: 15 Mg + 90 M- MATERIAL- DRÁGEA - und - Valor Referência: 3,07			
Fornecedor	Valor Final	Valor Total	Situação
GALLI E LIOTTO COMERCIO DE PRODUTOS HOSPITALARES LTDA	0,56	1.612,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0140 - 309436- Tramadol Cloridrato Dosagem: 50 MG, Forma Farmacêutica: Liberação Lenta- MATERIAL- Cápsula - EMS - Valor Referência: 1,09			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,15	648,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0143 - 353813- Mirtazapina Concentração: 15 MG, Forma Farmacêutica: Orodispersível- MATERIAL- Comprimido - EMS - Valor Referência: 2,38			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,63	453,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0144 - 364781- Aripiprazol Concentração: 20 M- MATERIAL- Comprimido - UNICHEM - Valor Referência: 4,29			
Fornecedor	Valor Final	Valor Total	Situação
BOAZ SAUDE E SEGURANCA LTDA	4,18	3.009,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0146 - 392111- Pregabalina Concentração: 150 M- MATERIAL- Comprimido - GLOBO - Valor Referência: 2,61			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,35	980,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0147 - 392708- Metformina Cloridrato Composição: Associada À Sitagliptina, Concentração: 850 Mg + 50 M- MATERIAL- Comprimido - SITGLU - CX C/ 56 - Valor Referência: 3,73			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,65	2.376,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0148 - 394237- Glicosamina Composição: Associada Com Condroitina, Em Sais Sulfatos, Concentração: 1,5 G + 1,2 G, Forma Farmacêutica: Pó Oral- MATERIAL- Sachê 5 G - CX C/ 30 SACHE - Valor Referência: 5,72			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	4,40	19.008,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0150 - 396051 - Insulina, Origem: Aspart, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Com Aplicador- tubete 3 mililitro - NOVORAPID FLEX PEN REF: 7200597 - Valor Referência: 107,67			
Fornecedor	Valor Final	Valor Total	Situação
BENENUTRI COMERCIAL LTDA	31,32	82.215,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0151 - 396051 - Insulina, Origem: Aspart, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Com Aplicador- tubete 3 mililitro - ASPARTE - 3ML - Valor Referência: 107,67			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	50,00	43.750,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0152 - 397600- Metformina Cloridrato Composição: Associada À Vildagliptina, Concentração: 1 G + 50 M- MATERIAL- Comprimido - ALTHAIA - Valor Referência: 4,57			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	1,27	5.486,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0153 - 398689- Levodopa Composição: Associado À Benserazida, Concentração: 100mg + 25 MG, Forma Farmaceutica: Liberação Prolongada- MATERIAL- Comprimido - PROLOPA - CX C/ 30 - Valor Referência: 3,12			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,51	1.087,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0154 - 400852- Ticagrelor Concentração: 90 M- MATERIAL- Comprimido - TORRENT - Valor Referência: 3,53			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	3,52	7.603,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0155 - 403131- Budesonida Concentração: 50 Mcg/Dose, Forma Farmacêutica: Suspensão Aquosa Nasal, Característica Adicional: Frasco Com Válvula Dosificadora- MATERIAL- Frasco 120 DOSE(S) - ACHE - Valor Referência: 47,41			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	39,60	475,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0156 - 405898- Desvenlafaxina Composição: Sal Succinato, Concentração: 50 MG, Forma Farmacêutica: Liberação Controlada- MATERIAL- Comprimido - EMS - Valor Referência: 3,14			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,76	4.377,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0157 - 405899- Desvenlafaxina Composição: Sal Succinato, Concentração: 100 MG, Forma Farmacêutica: Liberação Controlada- MATERIAL- Comprimido - EMS - Valor Referência: 2,52			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,96	4.147,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0158 - 407328- Lisdexanfetamina Dimesilato Concentração: 30 M- MATERIAL- Cápsula - 1410706530029 - Valor Referência: 5,44			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	4,41	3.175,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0159 - 412091- Rivaroxabana Concentração: 20 M- MATERIAL- Comprimido - EMS - Valor Referência: 3,10			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,25	1.380,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0160 - 412092- Rivaroxabana Concentração: 15 M- MATERIAL- Comprimido - EMS - Valor Referência: 2,87			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,28	302,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0161 - 419399 - Coletor De Urina, Material: Plástico, Tipo: Sistema Aberto, Capacidade: Cerca De 2000 ML, Graduação: Graduação De 100 Em 100 ML, Esterilidade: Não Estéril, Descartável-UNIDADE - LETOMED - Valor Referência: 8,98			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,36	5.400,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0162 - 419399 - Coletor De Urina, Material: Plástico, Tipo: Sistema Aberto, Capacidade: Cerca De 2000 ML, Graduação: Graduação De 100 Em 100 ML, Esterilidade: Não Estéril, Descartável-UNIDADE - LETOMED - Valor Referência: 8,98			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,36	1.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0163 - 421223 Denosumabe Concentração: 60 MG/ML Forma Farmacêutica: Solução Injetável - SANDOZ - Valor Referência: 1.041,94			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	999,99	29.999,70	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES

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0164 - 428425- Diosmina Composição: Associada À Hesperidina, Concentração: 900 Mg + 100 M- MATERIAL- Comprimido - 1037002670083 - Valor Referência: 2,37			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,00	2.880,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0165 - 429846- Apixabana Concentração: 5 M- MATERIAL- Comprimido - 1565100890166 - Valor Referência: 3,24			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,00	2.880,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0166 - 432908- Dapagliflozina Concentração: 10 M- MATERIAL- Comprimido - EMS - Valor Referência: 3,78			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,54	5.832,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0168 - 438153- Insulina Tipo: Glargina, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Refil- MATERIAL- Tubete 3 ML - CARPULE - Valor Referência: 83,82			
Fornecedor	Valor Final	Valor Total	Situação
GENESIO A MENDES & CIA LTDA	28,00	73.500,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0169 - 438153- Insulina Tipo: Glargina, Concentração: 100 UI/ML, Forma Farmaceutica: Solução Injetável, Caracteristica Adicional: Refil- MATERIAL- Tubete 3 ML - BASAGLAR - CX C/ 5 - Valor Referência: 83,82			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	41,90	36.662,50	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0171 - 442754- Gliclazida Concentração: 30 MG, Forma Farmacêutica: Liberação Prolongada- MATERIAL- Comprimido - EMS - Valor Referência: 1,32			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,18	777,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0172 - 442755- Gliclazida Concentração: 60 MG, Forma Farmacêutica: Liberação Prolongada- MATERIAL- Comprimido - EMS - Valor Referência: 1,14			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,39	982,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0174 - 445432- Valsartana Composição: Associado Ao Sacubitril, Concentração: 103 Mg + 97 M- MATERIAL- Comprimido - CPR - Valor Referência: 5,93			
Fornecedor	Valor Final	Valor Total	Situação
PONTOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	5,00	3.600,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0176 - 448639- Lansoprazol Concentração: 30 MG, Características Adicionais 1: Liberação Prolongada- MATERIAL- Cápsula - GEOLAB - Valor Referência: 2,86			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,95	2.660,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0177 - 452913- Budesonida Concentração: 32mcg/Dose, Forma Farmacêutica: Suspensão Spray- MATERIAL- Frasco 120 DOSE(S) - EMS - Valor Referência: 28,51			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	15,09	543,24	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0178 - 453057- Repelente Princípio Ativo: À Base De Icaridina, Concentração: Até 25%, Característica Adicional: Isento De Óleo, Forma Farmacêutica: Loção- MATERIAL- Frasco 200 ML - ACTION - Valor Referência: 39,96			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	35,58	853,92	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0179 - 461067 - Metformina Cloridrato, Composição: Associada À Sitagliptina, Concentração: 1 G + 50 MG, Forma Farmacêutica: Ação Prolongada-comprimido - GERMED - Valor Referência: 5,85			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	2,20	9.504,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0182 - 470478- Alprazolam Concentração: 2 MG, Adicional: Liberação Lenta- MATERIAL- Comprimido - EMS - Valor Referência: 0,53			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,17	122,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0183 - 480080- Trimetazidina Dicloridrato Concentração: 35 MG, Adicional: Liberação Prolongada- MATERIAL- Comprimido - EMS - Valor Referência: 1,97			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,61	2.635,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0184 - 604259 Mesalazina Concentração: 800 MG Forma Farmacêutica: Liberação Prolongada -FRASCO - EMS - Valor Referência: 6,22			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	2,59	3.729,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0185 - 609808 - Equipo De Nutrição Enteral, Material: Pvc, C/ Cor, Tipo: Gravitacional, 1 Via, Câmara Gotejamento: Macrogotas, Flexível, C/ Respiro, Regulador De Fluxo Manual: Pinça Rolete, Conector Dieta: Ponta Perfurante, Conector Paciente: Escalonado, Comprimento Total Do Tubo: Até 180 Cm, Esterilidade: Estéril, Uso Único, Tipo Embalagem: Individual - MEDIX - Valor Referência: 2,91			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,92	20.700,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0186 - 609808 - Equipo De Nutrição Enteral, Material: Pvc, C/ Cor, Tipo: Gravitacional, 1 Via, Câmara Gotejamento: Macrogotas, Flexível, C/ Respiro, Regulador De Fluxo Manual: Pinça Rolete, Conector Dieta: Ponta Perfurante, Conector Paciente: Escalonado, Comprimento Total Do Tubo: Até 180 Cm, Esterilidade: Estéril, Uso Único, Tipo Embalagem: Individual - MEDIX - Valor Referência: 2,91			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,92	6.900,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0187 - Ablok plus (atenolol 50mg+clortalidona 12,5 mg)-comprimido - BIOLAB - Valor Referência: 1,15			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	1,15	1.656,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0188 - Accu-chek active teste 50 tiras (não alterar marca devido os aparelhos já existentes) - 81414020030 - Valor Referência: 21,50			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,20	2.400,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0190 - Agulha - agulha material: aço inoxidável, aplicação: p/ caneta aplicadora, dimensões: cerca de 31 g x 5 mm, conector: conector luer lock ou slip, protetor c/ lacre, tipo uso: descartável, estéril. - CX C/ 100 - Valor Referência: 1,43			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,14	3.500,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0191 - Agulha - agulha material: aço inoxidável, aplicação: p/ caneta aplicadora, dimensões: cerca de 31 g x 8 mm, conector: conector luer lock ou slip, protetor c/ lacre, tipo uso: descartável, estéril - CX C/ 100 - Valor Referência: 1,43			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,15	3.750,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0192 - Agulha - agulha material: aço inoxidável, aplicação: p/ caneta aplicadora, dimensões: cerca de 32 g x 4 mm, conector: conector luer lock ou slip, protetor c/ lacre, tipo uso: descartável, estéril - CX C/ 100 - Valor Referência: 1,43			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,14	3.500,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES

			SABINO
0193 - Alprazolan 0,25 mg comprimido - EMS - Valor Referência: 0,51			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,15	156,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0195 - BLOQUEADOR SOLAR FACIAL FPS 30 COM INDICAÇÃO PARA PELE OLEOSA E SENSÍVEL FRASCOS COM 60 G (PROTETOR SOLAR MINESOL OIL CONTROL) - KENVUE MINESOL - Valor Referência: 101,87			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	101,87	3.667,32	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0198 - Botton com balão kff para gtt -12 fr /1.0 cm (mickey) - VITAL - Valor Referência: 1.600,65			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	96,85	2.324,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0199 - Botton com balão kff para gtt -14 fr /1.0 cm (mickey) - VITAL - Valor Referência: 1.600,65			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	96,85	581,10	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0200 - BOTTON COM BALÃO KFF PARA GTT- 20 FR X1,7.2 CM (EX: B LENTA). - ADVANTIVE - Valor Referência: 1.818,25			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	16,65	399,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0202 - BUDESONIDA 32MCG 120 DOSES SPRAY NASAL - EMS - Valor Referência: 28,94			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	15,10	724,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0203 - Bupropiona cloridrato concentração: 150 mg, características adicionais: liberação prolongada- material- comprimido - GEOLAB - Valor Referência: 8,03			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	0,52	1.300,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0206 - Calcitran d3 - cx comprimidos. - FQM - Valor Referência: 1,72			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,10	3.168,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0207 - CANABIDIOL 100 MG/ML - SOLUÇÃO GOTAS 10ML - 10ML - Valor Referência: 371,75			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	622,42	62.242,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0208 - CANABIDIOL 23,75 MG/ML - SOLUÇÃO GOTAS 10 ML - EXTRATO DE CANNABIS SATIVA - Valor Referência: 334,25			
Fornecedor	Valor Final	Valor Total	Situação
ABC FARMACEUTICO LTDA	158,00	15.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0209 - CANABIDIOL 50 MG/ML -FRASCO 30 ML -MARCA SUGERIDA(EUROFARMA), PRODUTO PADRONIZADO PELO MUNICIPIO CONFORME ART.41 LEI 14.133/21. - CANABIDIOL EURO 50MG/ML SOL 30 ML (C1) - Valor Referência: 922,25			
Fornecedor	Valor Final	Valor Total	Situação
UNI HOSPITALAR CEARA LTDA	364,76	27.357,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0210 - CANABIDIOL 50 MG/ML -FRASCO 30 ML -MARCA SUGERIDA(EUROFARMA), PRODUTO PADRONIZADO PELO MUNICIPIO CONFORME ART.41 LEI 14.133/21. - 50 MG/ML - Valor Referência: 922,25			
Fornecedor	Valor Final	Valor Total	Situação
710 CBD LTDA	440,00	11.000,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0211 - CANABIDIOL FULL SPECTRUM 160,32 MG/ML - SOLUÇÃO GOTAS 10 ML - COSMED - Valor Referência: 493,00			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	194,90	19.490,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0212 - Carbonato de cálcio - carbonato de cálcio composição: associado com vitamina d3, concentração: 600 mg + 400 u - LAPON - Valor Referência: 1,00			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	0,24	777,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0213 - CARBONATO DE CÁLCIO/VITAMINA D 600/400MG-COMPRIMIDO - LAPON - Valor Referência: 1,62			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	1,62	4.536,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0214 - CARISOPRODOL 250MG + DIPIRONA + 250 + ASSOCIAÇÕES. (REFERÊNCIA MIONEVRIX) - BRAINFARMA - Valor Referência: 1,91			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,91	2.750,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0215 - CLONIDINA 0,100 MG - COMPRIMIDO - MAWDSLEYS - Valor Referência: 1,51			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,37	532,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0217 - Cloridrato de naltrexona 50 mg - UNINALTREX - CX C/ 30 - Valor Referência: 5,66			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	5,40	15.120,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0218 - Cloridrato de atomoxetina 10 mg - ATENTAH - CX C/ 30 - Valor Referência: 2,29			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,00	2.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0219 - Cloridrato de atomoxetina 18 mg - ATENTAH - CX C/ 30 - Valor Referência: 2,71			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,80	5.040,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0220 - Cloridrato de atomoxetina 25 mg - ATENTAH - CX C/ 30 - Valor Referência: 2,85			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	2,50	7.000,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0221 - Cloridrato de atomoxetina 40 mg - ATENTAH - CX C/ 30 - Valor Referência: 3,43			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	3,43	4.939,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0223 - Clortalidona 12,5 mg - comprimido - E.M.S - Valor Referência: 0,72			
Fornecedor	Valor Final	Valor Total	Situação

EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,30	432,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0224 - Clortalidona 25mg - comprimido - VITAMEDIC - Valor Referência: 0,96			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,34	489,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0225 - Clortalidona 50 mg - comprimido - VITAMEDIC - Valor Referência: 0,96			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,34	244,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0226 - Colaten (colágeno uc tipo ii 40 mg) - CASA NATUREZA - Valor Referência: 6,20			
Fornecedor	Valor Final	Valor Total	Situação
ATCON ALIMENTOS LTDA	1,00	1.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0227 - CREME HIDRATANTE - CETAPHIL - COMPOSIÇÃO HIDRATANTE CREME ÉTER DICAPRÍLICO DIMETICONADIMETICONOL ÁLCOOL BENZÍLICO PEG5 GLICERIL ESTEARATO CARBOMERO 1342 EDETATO DISSÓDICO GLICEROL ÁLCOOL CETÍLICO PARAFINA LÍQUIDA ALFATOCOFEROL ACETATO DE ALFATOCOFEROL POLIGLICERILMETACRILATO PROPILENOGLICOL ÓLEO DE AMÊNDOAS DOCES E ÁGUA PURIFICADA - POTE 453G - 453G - Valor Referência: 129,62			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	96,90	2.325,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0228 - DEPAKOTER ER(DIVALPROATO DE SODIO) (C1) 500MG C/30 - 1055302030398 - Valor Referência: 5,03			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	3,38	9.464,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0229 - Dicloridrato de Pramipexol 0,25mg - comprimidos - 1023510830093 - Valor Referência: 1,88			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,95	2.736,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0230 - Dienogeste - concentração: 2 mg, comprimidos - CX C/ 30 - Valor Referência: 1,66			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,65	936,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0232 - Donaren 50mg c/30 comprimido - CX C/ 60 - Valor Referência: 2,39			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,92	1.324,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0233 - Dutam Dutasterida 0,5mg + Cloridrato de Tansulosina 0,4mg - Cápsulas - ZYDUS - Valor Referência: 7,24			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	3,20	9.216,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0234 - EMPAGLIFLOZINA 25 MG (JARDIANCE) - BOHEINRG - Valor Referência: 6,95			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	6,95	19.460,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0235 - ENOXAPARINA 20 MG - VIATRIS - Valor Referência: 26,54			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	12,66	2.025,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0236 - ENOXAPARINA 40 MG SERINGA - SERINGA - Valor Referência: 24,01			
Fornecedor	Valor Final	Valor Total	Situação
VERTICE MEDICAMENTOS LTDA	12,95	2.072,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0237 - ENOXAPARINA 60 MG SERINGA - MYLAN - Valor Referência: 32,80			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	17,50	2.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0238 - ESOMEPRAZOL MAGNESIO 20 MG BL AL C/28 CPR VER - 1267502500033 - Valor Referência: 1,72			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	0,69	1.932,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0239 - ESOMEPRAZOL MAGNÉSIO TRI-HIDRATADO 40 MG-COMPRIMIDOS REVESTIDOS DE LIBERAÇÃO RETARDADA. - 1058308480071 - Valor Referência: 2,02			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	1,50	4.200,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0240 - Eszopiclona - eszopiclona concentração: 3 m-comprimidos - PRYSMA - CX C/ 60 - Valor Referência: 5,25			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	3,80	5.472,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0242 - Fixador p/ dispositivo médico - fixador p/ dispositivo médico aplicação: p/ cânula traqueostomia, material: tira tecido sintético e algodão, característica: acolchoada, componente: c/ velcro ajustável, tamanho: adulto, tipo uso: uso único, embalagem: embalagem individual - Fixador p/ Traqueostomia Adulto - Valor Referência: 41,70			
Fornecedor	Valor Final	Valor Total	Situação
AMARALMED COMERCIOS E SERVICOS LTDA	7,67	76,70	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0243 - Fixador P/ Dispositivo Médico - Fixador P/ Dispositivo Médico Aplicação: P/ Cânula Traqueostomia, Material: Tira Tecido Sintético E Algodão, Característica: Acolchoada, Componente: C/ Velcro Ajustável, Tamanho: Infantil, Tipo Uso: Uso Único, Embalagem: Embalagem Individual. - Fixador p/ Traqueostomia Infantil - Valor Referência: 39,85			
Fornecedor	Valor Final	Valor Total	Situação
AMARALMED COMERCIOS E SERVICOS LTDA	8,24	82,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0244 - Fixador p/ traqueostomia com velcro - Fixador p/ Traqueostomia Adulto - Valor Referência: 36,87			
Fornecedor	Valor Final	Valor Total	Situação
AMARALMED COMERCIOS E SERVICOS LTDA	8,24	164,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0245 - Fluticasona/Salmeterol 25/125 mg – spray - GLENMARK - Valor Referência: 101,34			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	97,59	1.171,08	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0247 - FRASCO PARA NUTRIÇÃO ENTERAL DESCARTAVEL 300ML - UND - Valor Referência: 4,50			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,90	20.250,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0248 - FRASCO PARA NUTRIÇÃO ENTERAL DESCARTAVEL 300ML - UND - Valor Referência: 4,50			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	0,90	6.750,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO

0249 - Glibenclamida 5 mg- comprimido - BRAINFARMA - Valor Referência: 0,21			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,05	80,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0252 - Glifage XR 500mg 30 comprimidos - MERCK - Valor Referência: 0,70			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,29	1.252,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0253 - Insulina lantus 3 ml- caneta - CARPULE - Valor Referência: 101,29			
Fornecedor	Valor Final	Valor Total	Situação
GENESIO A MENDES & CIA LTDA	53,00	39.750,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0254 - Insulina lantus 3 ml- caneta - can 3 ml - Valor Referência: 101,29			
Fornecedor	Valor Final	Valor Total	Situação
ALMEIDA FARMACEUTICA LTDA	83,14	20.785,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0255 - Lacosamida concentração 100 mg-material comprimido - 1037007860131 - Valor Referência: 2,79			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	2,17	6.076,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0256 - LACTULOSE SUSPENSÃO 120 ML - natubras - Valor Referência: 20,83			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	6,26	600,96	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0257 - LAMOTRIGINA 50 MG - COMPRIMIDO - UNICHEM - Valor Referência: 1,20			
Fornecedor	Valor Final	Valor Total	Situação
BOAZ SAUDE E SEGURANCA LTDA	0,22	316,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0258 - LAMOTRIGINA CD 100 MG - COMPRIMIDO - PRATI - Valor Referência: 2,18			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,23	993,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0259 - LEVANLODIPINO 2,5 MG - COMPRIMIDO - NEO QUIMICA - Valor Referência: 1,86			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,30	432,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0261 - Lidocaína 5% 50mg/g Pomada 25g - CELLERA/DELTA - Valor Referência: 9,30			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	9,30	18.600,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0263 - LOÇÃO HIDRATANTE INTENSA PARA PELE EXTRA SECA E SENSÍVEL CONTENDO FRASCO COM 200ML - KENVUE - Valor Referência: 108,82			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	105,00	2.520,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0264 - LOÇÃO HIDRATANTE INTENSA PARA PELE EXTRASSECA E SENSÍVEL. CONTENDO FRASCO COM 200 ML (NEUTROGENA) - KENVUE - Valor Referência: 140,62			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	114,05	4.105,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0265 - LOÇÃO HIDRATANTE RESTORADERM - FRASCO 295 ML CETAPHIL - 295ML - Valor Referência: 125,12			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	125,12	4.504,32	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0267 - MAGNESIO (120MG) + CÁLCIO (500 MG) + VITAMINA D (COLECAL CIFEROL) (5MCG) + VITAMINA K2 (MENAQUINONA) (45 5MCG) (REFERÊNCIA CALCITRAN MDK) - DIVCOM - Valor Referência: 10,24			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	1,59	4.929,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0269 - Maleato de Timolol 5mg/ml Solução Oftalmológica 5ml - TEUTO - Valor Referência: 24,99			
Fornecedor	Valor Final	Valor Total	Situação
MEDICINALI PRODUTOS PARA SAÚDE EIRELI	4,59	220,32	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0270 - Meloxican 15 mg – comprimido - UNICHEM - Valor Referência: 0,47			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,28	403,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0271 - Metilcobalamina b 12 - capsula - AIRELA - Valor Referência: 3,90			
Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	0,41	1.000,40	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0272 - Micofenolato de mofetila 500 mg-comprimidos - 1650700370031 - Valor Referência: 6,32			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	3,40	2.448,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0273 - Olanzapina 10 mg-comprimidos - PRATI - Valor Referência: 1,97			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,46	1.288,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0274 - Óleo de peixe 1100 mg (referência ômega 3) - CASA NATUREZA - Valor Referência: 3,29			
Fornecedor	Valor Final	Valor Total	Situação
ATCON ALIMENTOS LTDA	3,20	8.960,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0275 - Olmesartana + hidroclorotiazida 40 + 12,5 mg - E.M.S - Valor Referência: 1,63			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,00	2.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0277 - Omeprazol magnésio referencia / losec magnésio 20mg-comprimidos revestidos - CIMED - Valor Referência: 5,94			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,15	216,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0278 - Pacote de serviço de alimentação de energia do sistema de infusão contínua – Bateria Accu-Chek Spirit Combo. Kit. - ACCU-CHEK - Valor Referência: 857,00			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	750,68	2.252,04	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0279 - Paracetamol - paracetamol apresentação: associado com diclofenaco, carisoprodol e cafeína, dosagem: 300mg + 50mg + 125mg + 30mg-comprimidos - CELLERA - Valor Referência: 2,30			

Fornecedor	Valor Final	Valor Total	Situação
Exclusiva Distribuidora de Medicamentos Ltda Me	0,38	547,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0280 - Piracetam - piracetam concentração: 800 m-comprimidos - nootropil - cx c/ 30 - Valor Referência: 1,85			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,30	1.872,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0281 - Prolopa BD Levodopa 100mg + Benserazida 25mg - comprimidos - embalagem com 30 comprimidos - Valor Referência: 4,19			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	1,50	4.320,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0283 - Risperidona - dosagem: 2 mg-comprimidos - PRATI - Valor Referência: 1,28			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,13	561,60	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0284 - Risperidona - risperidona dosagem: 3 m-comprimidos - PRATI - Valor Referência: 1,54			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,15	432,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0285 - ROSUVASTATINA 20 MG COMPRIMIDO - EMS - Valor Referência: 0,54			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,28	784,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0287 - Rosuvatatina e ezetimiba 20/10mg comprimido - BIOLAB - Valor Referência: 1,98			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	1,98	5.544,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0288 - Sabonete facial líquido com indicação para pele oleosa e sensível frasco contendo 140 ml (actine sabonete líquido) - DARROW - Valor Referência: 72,87			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	35,00	1.260,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0289 - Sachê contendo 13,125 g macrogol 3350; 0,1775 g de bicarbonato de sódio; 0,3507 g de cloreto de sódio e 0,0466 g de cloreto de potássio. Apresentando cx com 20 saches (Muvinlax) - MUVINLAX - CX C/ 20 - Valor Referência: 5,70			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	3,00	4.320,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0291 - SENSOR FREESTYLE LIBRE - Leitor de glicose por sensor, sem picadas e sem dores. Sensor aplicado na parte superior do braço. Leitura da glicose por scanner, via leitor ou smartphone compatível. Obtenha dados atualizados da glicose e histórico glicêmico. O sensor dura até 14 dias. - UNID - Valor Referência: 535,85			
Fornecedor	Valor Final	Valor Total	Situação
PONTOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	325,00	365.625,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0292 - SENSOR FREESTYLE LIBRE - Leitor de glicose por sensor, sem picadas e sem dores. Sensor aplicado na parte superior do braço. Leitura da glicose por scanner, via leitor ou smartphone compatível. Obtenha dados atualizados da glicose e histórico glicêmico. O sensor dura até 14 dias. - UNID - Valor Referência: 535,85			
Fornecedor	Valor Final	Valor Total	Situação
PONTOMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	325,00	121.875,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0293 - Seringa ultra fine ii para insulina. Capacidade de 50 unidades de insulina, com graduação de 1 em 1 ml com agulha aclopada agulha de 8 mm de comprimento e 0,30 mm de calibre 30g. De acordo com as normas vigentes: qualificação pelo inmetro, nr 32 e regist - seringa ultra fine ii para insulina. Capacidade de 50 unidades de insulina, com graduação de 1 em 1 ml com agulha aclopada agulha de 8 mm - UND - Valor Referência: 1,54			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,54	61.600,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0294 - Suplemento à base de peptídeos de colágeno (colágeno hidrolisado), cálcio, magnésio, vitamina de K2. Sache. (referência repor) - embalagem com 06 saches - Valor Referência: 4,30			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	4,30	12.040,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0295 - Suplemento alimentar com óleo de peixe, vitaminas e minerais sabor artificial de baunilha em capsulas, zero açúcar (referência baristar) - CELLERA - Valor Referência: 3,42			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2,09	5.852,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0296 - Suplemento nutricional - suplemento nutricional componentes: colágeno não hidrolisado, concentração: 40 m -comprimido - CASA NATUREZA - Valor Referência: 26,25			
Fornecedor	Valor Final	Valor Total	Situação
ATCON ALIMENTOS LTDA	0,50	720,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0297 - Suplemento nutricional - suplemento nutricional componentes: peptídeos de colágeno associado a vitaminas, componentes adicionais: com sabor, apresentação: pó para uso oral, adicional: embalagem inidividual - embalagem com 30 saches - Valor Referência: 79,49			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	5,00	5.400,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0298 - Suplemento nutricional - suplemento nutricional componentes: peptídeos de colágeno associado a vitaminas, componentes adicionais: com sabor, apresentação: pó para uso oral, adicional: embalagem inidividual - embalagem com 30 saches - Valor Referência: 79,49			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	5,00	1.800,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0299 - Suplemento vitamínico-mineral Cálcio citrato malato, Vitamina D e Magnésio (referência Caldê Magnesio) - MARJAN - Valor Referência: 5,47			
Fornecedor	Valor Final	Valor Total	Situação
EP DISTRIBUIDORA DE MEDICAMENTOS LTDA	2,15	6.020,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0301 - Tadalafila 5mg -Comprimidos - GERMED - Valor Referência: 0,93			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	0,20	144,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0302 - Tansulosina 0,4 mg – comprimido - EMS - Valor Referência: 4,52			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,85	1.224,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0303 - TEGRETOL 200 MG - CX C/ 60 - Valor Referência: 2,18			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	1,50	2.160,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0304 - TEGRETOL CR 400 MG - NOVARTIS - Valor Referência: 3,68			
Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	3,15	6.804,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0306 - VALPROATO DE SÓDIO 500 MG -COMPRIMIDO (REFERÊNCIA DEPAKENE) - ABBOTT - Valor Referência: 1,17			

Fornecedor	Valor Final	Valor Total	Situação
C&C Hospitalar Ltda	0,94	28.200,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0307 - Valsartana 160 mg-comprimido - EMS - Valor Referência: 1,18			
Fornecedor	Valor Final	Valor Total	Situação
SANTANA FARMA DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,46	1.987,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0308 - Varfarina 2,5 mg – comprimido - embalagem com 60 comprimidos - Valor Referência: 0,85			
Fornecedor	Valor Final	Valor Total	Situação
PHOENIX DISTRIBUIDORA E IMPORTADORA DE PRODUTOS FARMACEUTICOS E CORRELATOS LTDA	0,44	316,80	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0309 - Varfarina 5 mg – comprimido - FARMOQUIMICA - Valor Referência: 0,68			
Fornecedor	Valor Final	Valor Total	Situação
KASMEDI DISTRIBUIDORA DE MEDICAMENTOS LTDA	0,20	144,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0310 - Venlafaxina,cloridarto 75 mg-comprimido - GLOBO - Valor Referência: 1,72			
Fornecedor	Valor Final	Valor Total	Situação
ALFA HOSPITALAR LTDA	0,39	1.092,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0311 - Vi-ferrin (quelato de ferro 300 mg+ácido fólico 5 mg+cianocobalamina15mcg)-comprimido - ELOFARMA - Valor Referência: 5,99			
Fornecedor	Valor Final	Valor Total	Situação
MEDICINALI PRODUTOS PARA SAÚDE EIRELI	5,99	16.772,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0312 - Vitamina d 15.000 ui (referência adera d3) - 1351700390544 - Valor Referência: 7,27			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	3,25	9.100,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0313 - VITAMINA D 200UI/GOTA - FRASCO 20ML - natubras - Valor Referência: 33,12			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	9,26	1.111,20	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0314 - Vitamina d 50.000 ui (referência adera d3) - brasterapica - Valor Referência: 9,35			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	3,72	10.416,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0315 - Vitamina d 7.000 ui (referência adera d3) - brasterapica - Valor Referência: 5,05			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	1,57	4.396,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0316 - VITAMINA D3 2000UI (REFERENCIA ADERA D3) - nutivit - Valor Referência: 27,61			
Fornecedor	Valor Final	Valor Total	Situação
CLM FARMA COMERCIO E DISTRIBUIDORA DE MEDICAMENTOS LTDA	2,68	536,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0317 - Xinafoato de salmeterol 25 mcg + propionato de fluticasona+ 125 mcg –suspensão aerosol - 1101302990021 - Valor Referência: 91,77			
Fornecedor	Valor Final	Valor Total	Situação
SAMED HOSPITALAR LTDA	85,00	10.200,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
0318 - Zirvit multi (suplemento alimentar rico em vitaminas e minerais)-comprimidos - ZIRVIT - CX C/ 30 - Valor Referência: 4,23			
Fornecedor	Valor Final	Valor Total	Situação
RR COMERCIO DE MEDICAMENTOS LTDA	3,25	9.100,00	Homologado em 19/05/2026 08:48:34 Por: ALDENIVIA MARQUES SABINO
ALDENIVIA MARQUES SABINO			
Autoridade Competente			

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Leidiane Maria de Souza
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FUNDO MUNICIPAL DE SAÚDE
HOMOLOGAÇÃO PE 018-2026

TERMO DE HOMOLOGAÇÃO			
Prefeitura Municipal de Goianira			
FUNDO MUNICIPAL DE SAÚDE			
Registro de Preços Eletrônico - 018/2026			
Resultado da Homologação			
0001 - 88190 Alimento Para Nutrição Enteral Ou Oral, Hipercalórico (Entre 1.5 2.0 Kcal). Acrescido De Tcm. Criado			
Especialmente Para Pacientes Com Insuficiencia Renais Agudos Ou Crônicos. Embalagem Minia 200ml. Sabor Baunilha. Tipo			
Nutri Renal Ou De Melhor Qualidade. - NOVASOURCE REN 1.5 200ML - Valor Referência: 53,57			
Fornecedor	Valor Final	Valor Total	Situação
D E D ALIMENTOS LTDA	14,58	8.748,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO
0002 - 88191 Alimento Para Suplementação De Nutrição Enteral E Oral, Hipercalórico (1.5 Kcal) E Hiperproteico (A Partir De 27% Do Vet), Desenvolvido Especialmente Para Atender Às Necessidades Nutricionais De Pacientes Idosos. Acrescido De Cálcio, Proteína E Vitamina D. Isento De Sacarose.Apresentar No Mínimo Duas Opções De Sabores. Embalagem Mínima 370g. Tipo Nutren Senior Ou Melhor Qualidade. - MEGAMIX PROTEIN 370G - Valor Referência: 90,19			
Fornecedor	Valor Final	Valor Total	Situação
EREMIX INDUSTRIA DE ALIMENTOS ESPECIAIS LTDA	29,00	40.803,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO
0003 - 88191 Alimento Para Suplementação De Nutrição Enteral E Oral, Hipercalórico (1.5 Kcal) E Hiperproteico (A Partir De 27%			
Do Vet), Desenvolvido Especialmente Para Atender Às Necessidades Nutricionais De Pacientes Idosos. Acrescido De Cálcio, Proteína E Vitamina D. Isento De Sacarose.Apresentar No Mínimo Duas Opções De Sabores. Embalagem Mínima 370g. Tipo Nutren Senior Ou Melhor Qualidade. - Sustemil Sênior 370g Nutricium - Valor Referência: 90,19			
Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	34,00	15.912,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO
0004 - 88192 Complemento Alimentar Fonte De Nutrientes Essenciais Para Nutrição Das Crianças. Enriquecido com 27 Vitaminas, Minerais E Ferro. Deverá Apresentar No Mínimo Três Opções De Sabores. Embalagem Mínima 400g. Tipo Sustagem Kids Ou De Melhor Qualidade - Sustemil Kids 380g Nutricium - Valor Referência: 39,18			
Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	21,39	10.695,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO
0005 - 88193 Suplemento Calórico Para Adulto E Idoso Sem Sabor Fórmula Polimerica Em Pó, Enriquecida Com Vitaminas, Minerais, Ácidos E Fibras Soluveis Isento De Lactose E Glúten E Sacarose Com No Mínimo 80% Do Prazo De Validade. Embalagem Com 400 G. Sugestão Nutridrink Max Ou Melhor Qualidade. - Bemvital Sênior Zero Lactose 370g - Valor Referência: 113,17			
Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	43,92	49.410,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO
0006 - 88193 Suplemento Calórico Para Adulto E Idoso Sem Sabor Fórmula Polimerica Em Pó, Enriquecida Com Vitaminas, Minerais, Ácidos E Fibras Soluveis Isento De Lactose E Glúten E Sacarose Com No Mínimo 80% Do Prazo De Validade. Embalagem Com 400 G. Sugestão Nutridrink Max Ou Melhor Qualidade. - Bemvital Sênior Zero Lactose 370g - Valor Referência: 113,17			

Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	43,92	16.470,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO

0007 - 88194 Dieta Enteral Líquida, Nutricionalmente Completa, Hipercalórica (Entre 1.5 2.0 Cal Ml), Hiperprotéica (De 16% A 25%), Isenta De Sacarose, Lactose, Glúten. Acrescida De Fibras. Embalagem Minima Sistema Aberto 1000ml. Tipo Isosource 1,5 Ou De Melhor Qualidade. - Nutro Premium Prefibra 1.5 - Valor Referência: 52,78

Fornecedor	Valor Final	Valor Total	Situação
PRLV INDUSTRIA DE SUPLEMENTOS ALIMENTARES LTDA	18,00	135.000,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO

0008 - 88194 Dieta Enteral Líquida, Nutricionalmente Completa, Hipercalórica (Entre 1.5 2.0 Cal Ml), Hiperprotéica (De 16% A 25%), Isenta De Sacarose, Lactose, Glúten. Acrescida De Fibras. Embalagem Minima Sistema Aberto 1000ml. Tipo Isosource 1,5 Ou De Melhor Qualidade. - ISOSOURCE 1.5 1L NESTLÉ - Valor Referência: 52,78

Fornecedor	Valor Final	Valor Total	Situação
LIFE MEDICAL LTDA	27,00	67.500,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO

0009 - 88195 Dieta Infantil Aspecto Físico Po Uso Enteral Ou Oral Característica Normocalorico,Normoproteica Fonte De Proteína Casei.E Ou Isol.Sr E Ou Conc.Sr Lte E Ou Isol.Soja Fonte De Carboidrato Malto.E Ou Sacarose E Ou Amido E Ou Xarope Milho Fonte De Lipídios Óleos Vegetais E Ou Tcm Componentes Adicionais Vit., Min. E Ou Fibras Características Adicionais Isento Glúten, Sabor C Sabor. Pediasure 400 G Ou Melhor - TROPHIC JUNIOR 400G - Valor Referência: 89,39

Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	41,58	24.948,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO

0010 - 88196 Dieta Enteral Aspecto Físico Po Uso Enteral Ou Oral Características Normocalorica,Normoproteica E Ou Hiperlipidica Fonte De Proteína Caseinato E Ou Soro Leite E Ou Ptn Isolada Soja Fonte De Carboidrato Xarope Milho E Ou Sacarose E Ou Maltodextrina Fonte De Lipídios Tcm E Ou Lec.Soja E Ou Oleos Veg.E Ou Gord. Lact. Componentes Adicionais Aa s,Vit.,Minerais Características Adicionais Isenta Lactose E Glúten, Sabor C Ou S Sabor. Nutren Kids Baunilha 400 G Ou Melhor Qualidade. - Sustemil Kids 380g Nutricium - Valor Referência: 64,25

Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	22,00	13.200,00	Homologado em 22/05/2026 09:46:47 Por: ALDENIVIA MARQUES SABINO

0011 - 88197 Dieta Enteral Líquida, Nutricionalmente Completa, Hipercalórica (Entre 1.5 2.0 Cal Ml), Hiperprotéica, Isenta De Sacarose, Lactose, Glúten E Fibras. Sabor Baunilha. Embalagem Minima Sistema Aberto 1000ml. Tipo Trophic 1.5 . (NÃO ALTERAR A MARCA DEVIDO A INTOLERÂNCIA DE ALGUNS PACIENTES). (MANDADO JUDICIAL) EXCLUSIVAMENTE TROPHIC 1.5. - TROPHIC 1.5 1L - Valor Referência: 58,07

Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	27,74	124.830,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0012 - 88197 Dieta Enteral Líquida, Nutricionalmente Completa, Hipercalórica (Entre 1.5 2.0 Cal Ml), Hiperprotéica, Isenta De Sacarose, Lactose, Glúten E Fibras. Sabor Baunilha. Embalagem Minima Sistema Aberto 1000ml. Tipo Trophic 1.5 . (NÃO ALTERAR A MARCA DEVIDO A INTOLERÂNCIA DE ALGUNS PACIENTES). (MANDADO JUDICIAL) EXCLUSIVAMENTE TROPHIC 1.5. - TROPHIC 1.5 1L - Valor Referência: 58,07

Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	27,74	41.610,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0013 - 88198 Dieta Para Alimentação Via Enteral, Nutricionalmente Completa, com 100 % De Proteínas De Origem Vegetal. Normocalórica (1.2 Kcal) E Normoproteica. Embalagem Minima Sistema Aberto 1000ml. Tipo Isosource Soya Ou De Melhor Qualidade. - Nutro Premium 1.5 SA - Valor Referência: 32,77

Fornecedor	Valor Final	Valor Total	Situação
PRLV INDUSTRIA DE SUPLEMENTOS ALIMENTARES LTDA	17,20	64.500,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0014 - 88198 Dieta Para Alimentação Via Enteral, Nutricionalmente Completa, com 100 % De Proteínas De Origem Vegetal. Normocalórica (1.2 Kcal) E Normoproteica. Embalagem Minima Sistema Aberto 1000ml. Tipo Isosource Soya Ou De Melhor Qualidade. - TROPHIC SOYA LÍQUIDO 1L - Valor Referência: 32,77

Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	19,00	23.750,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0015 - 88199 Formula Elementar De Aminoácidos, Nutricionalmente Completa, Em Pó, Para Criança Acima De 1 Ano, Com Alergias Alimentares Ou Distúrbios Da Digestão E Absorção De Proteína Do Leite De Vaca, Soja E Hidrolisada. Isenta De Proteína Lactéa, Lactose, Galactose, Sacarose, Frutose E Glúten. Embalagem Mínima 400g. Tipo Neo Advance Ou De Melhor Qualidade. - LATA - Valor Referência: 253,88

Fornecedor	Valor Final	Valor Total	Situação
SANTE MEDICA HOSPITALAR LTDA	125,00	187.500,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0016 - 88199 Formula Elementar De Aminoácidos, Nutricionalmente Completa, Em Pó, Para Criança Acima De 1 Ano, Com Alergias Alimentares Ou Distúrbios Da Digestão E Absorção De Proteína Do Leite De Vaca, Soja E Hidrolisada. Isenta De Proteína Lactéa, Lactose, Galactose, Sacarose, Frutose E Glúten. Embalagem Mínima 400g. Tipo Neo Advance Ou De Melhor Qualidade. - UNIDADES - Valor Referência: 253,88

Fornecedor	Valor Final	Valor Total	Situação
DOM BOSCO HOSPITALAR EIRELI	149,00	74.500,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0017 - 88200 Fórmula Infantil À Base De Proteína Isolada De Soja Enriquecida Com Ferro E Adicionada De L Metionina, Vitaminas, Minerais E Outros Oligoelementos. Única Fórmula À Base De Soja Com Composição Específica Para Necessidades Do Lactante Desde Ao Nascimento Aos 12 Meses De Vida. Isenta De Sacarose, Lactose E Proteínas Lácteas. Embalagem Mínima 800g. Tipo Nan Soja Ou De Melhor Qualidade. - LATA 800g - Valor Referência: 108,11

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	69,00	41.400,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0018 - 88201 Formula Infantil Anti Regurgitação (Ar) De 0 A 12 Meses, Para Situação Metabólica Especial, Formulado Para Lactentes Em Condição De Refluxo Gastresofágico. Acrescido De Dhaeara, Amido Pré Gelatinizado E Que Apresente Predominância Proteica De Soro Do Leite. Embalagem Mínima 800g. Tipo Nan Ar Ou Melhor Qualidade. - LATA 800g - Valor Referência: 100,75

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	59,00	11.800,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0019 - 88202 Formula Infantil Isenta De Lactose Em Pó, Para Lactantes Desde O Nascimento Com Intolerância À Lactose. Acrescido De Óleos Vegetais, Maltodextrina, Dhaeara, Vitaminas, Minerais E Nucleotídeos, Tendo Como Fonte Proteica Soro Do Leite E Caseína. Embalagem Mínima 400g. Tipo Nan Sem Lactose Ou Melhor Qualidade. - LATA 400g - Valor Referência: 111,07

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,00	76.875,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0020 - 88202 Formula Infantil Isenta De Lactose Em Pó, Para Lactantes Desde O Nascimento Com Intolerância À Lactose. Acrescido De Óleos Vegetais, Maltodextrina, Dhaeara, Vitaminas, Minerais E Nucleotídeos, Tendo Como Fonte Proteica Soro Do Leite E Caseína. Embalagem Mínima 400g. Tipo Nan Sem Lactose Ou Melhor Qualidade. - LATA 400g - Valor Referência: 111,07

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,00	25.625,00	Homologado em 22/05/2026 09:49:04 Por: ALDENIVIA MARQUES SABINO

0021 - 88203 Fórmula Infantil Para Lactente E Seguimento Para Lactentes E Crianças De Primeira Infância, Indicada Para Necessidades Dietoterápicas Especificas, Nutricionalmente Completa E Isenta De Proteínas Lácteas, Lactose, Sacarose, Frutose, Galactose E Ingrediente De Origem Animal. À Base De 100% Aminoácidos Livres, Acrescida De Xarope De Glicose, Óleos Vegetais, Dha E Ara, Nucleotídeos E Tcm. Embalagem Mínima 400g. Tipo Neocate Lcp Ou De Melhor Qualidade. - LATA - Valor Referência: 246,10

Fornecedor	Valor Final	Valor Total	Situação
SANTE MEDICA HOSPITALAR LTDA	109,25	98.325,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0022 - 88203 Fórmula Infantil Para Lactente E Seguimento Para Lactentes E Crianças De Primeira Infância, Indicada Para Necessidades Dietoterápicas Especificas, Nutricionalmente Completa E Isenta De Proteínas Lácteas, Lactose, Sacarose, Frutose, Galactose E Ingrediente De Origem Animal. À Base De 100% Aminoácidos Livres, Acrescida De Xarope De Glicose, Óleos Vegetais, Dha E Ara, Nucleotídeos E Tcm. Embalagem Mínima 400g. Tipo Neocate Lcp Ou De Melhor Qualidade. - NEOCATE LCP 400G - Valor Referência: 246,10

Fornecedor	Valor Final	Valor Total	Situação
CIRÚRGICA ALIANÇA PRODUTOS HOSPITALARES LTDA - EPP	119,00	35.700,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0023 - 88204 Fórmula Infantil Para Lactentes No Primeiro Semestre De Vida, A Partir De 06 Meses, Adicionada De Ferro, Lactose, Com Perfil Proteico Que Apresente Em Sua Maior Parte Proteína Do Soro Do Leite. Isenta De Glúten. Embalagem Mínima 800g. Tipo Nan Confor 2 Ou Melhor Qualidade. - LATA 800g - Valor Referência: 98,11

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,30	108.412,50	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0024 - 88204 Fórmula Infantil Para Lactentes No Primeiro Semestre De Vida, A Partir De 06 Meses, Adicionada De Ferro, Lactose, Com Perfil Proteico Que Apresente Em Sua Maior Parte Proteína Do Soro Do Leite. Isenta De Glúten. Embalagem Mínima 800g. Tipo Nan Confor 2 Ou Melhor Qualidade. - LATA 800g - Valor Referência: 98,11

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,30	36.137,50	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0025 - 88205 Fórmula Infantil Para Lactentes No Primeiro Semestre De Vida, Desde O Nascimento Até O Sexto Mês De Vida, Adicionada De Ferro, Lactose Com Perfil Proteico Que Apresente Em Sua Maior Parte Proteína Do Soro Do Leite. Isenta De Glúten. Embalagem Mínima 800g. Tipo Nan Confor 1 Ou Melhor Qualidade - LATA 800g - Valor Referência: 91,49

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,00	88.437,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0026 - 88205 Fórmula Infantil Para Lactentes No Primeiro Semestre De Vida, Desde O Nascimento Até O Sexto Mês De Vida, Adicionada De Ferro, Lactose Com Perfil Proteico Que Apresente Em Sua Maior Parte Proteína Do Soro Do Leite. Isenta De Glúten. Embalagem Mínima 800g. Tipo Nan Confor 1 Ou Melhor Qualidade - LATA 800g - Valor Referência: 91,49

Fornecedor	Valor Final	Valor Total	Situação
LINK HOME DISTRIBUIDORA LTDA	41,00	29.438,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0027 - 88206 Fórmula Infantil Polimerica, Hipercalorica Na Diluição Padrão De 1,0 Ckl Ml Indicada Para Crianças Desde O Nascimento, Para Uso Para Uso Enteral Ou Oral. Embalagem Mínima 400g. Infatrini Ou Melhor Qualidade. - LATA 400G - Valor Referência: 197,02

Fornecedor	Valor Final	Valor Total	Situação
DROGARIA BARAO LTDA	142,00	49.700,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO

0028 - 88207 Fórmula Infantil Semi Elementar Hipoalergênico Para Lactentes De 0 A 12 Meses Que Apresentam Diarréia Crônica, Ressecção Intestinal Extensa, Desnutrição Grave, Alergia Ao Leite De Vaca E Ou Soja E Fibrose Cística. Composta De Fonte Protéica 100% Soro De Leite E Destas E 90%Peptídeos E 10% Aminoácidos Livres. Isenta De Sacarose E Lactose. Enriquecida Com Lc Pufas, Ferro E Vitaminas. Embalagem Mínima

400g. Tipo Pregomin Pepti Ou De Superior Qualidade - LATA - Valor Referência: 191,80			
Fornecedor	Valor Final	Valor Total	Situação
SANTE MEDICA HOSPITALAR LTDA	94,00	141.000,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO
0029 - 88207 Fórmula Infantil Semi Elementar Hipoalergênico Para Lactentes De 0 A 12 Meses Que Apresentam Diarréia Crônica, Ressecção Intestinal Extensa, Desnutrição Grave, Alergia Ao Leite De Vaca E Ou Soja E Fibrose Cística. Composta De Fonte Protéica 100% Soro De Leite E Destas E 90%Peptídeos E 10% Aminoácidos Livres. Isenta De Sacarose E Lactose. Enriquecida Com Lc Pufas, Ferro E Vitaminas. Embalagem Mínima 400g. Tipo Pregomin Pepti Ou De Superior Qualidade - PREGOMIN PEPTI 400G - Valor Referência: 191,80			
Fornecedor	Valor Final	Valor Total	Situação
CIRÚRGICA ALIANÇA PRODUTOS HOSPITALARES LTDA - EPP	94,54	47.270,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO
0030 - 88209 Módulo De Fibra Em Pó, Mix De Fibras 100% Solúvel (Goma Guar Parcialmente Hidrolisada E Inulina) E Sem Sabor, Sem Açúcares E Zero Calorias. Embalagem Mínima 260g.Tipo Fiber Mais Ou De Superior Qualidade. - JUST FIBRAS 260G - Valor Referência: 100,93			
Fornecedor	Valor Final	Valor Total	Situação
BN EXPRESS II COMERCIO E SERVICOS LTDA	29,00	8.700,00	Homologado em 22/05/2026 09:51:01 Por: ALDENIVIA MARQUES SABINO
0031 - 88210 Nutrição Completa E Balanceada, Em Pó, Com Baixo Teor De Gordura Saturada E Um Mix Exclusivo De Proteínas Que Ajudam A Promover Uma Alimentação Completa E Nutritiva. É Ideal Para Pacientes Com Distúrbios Alimentares, Doenças Neurológicas Ou Em Recuperação, Que Precisam Restabelecer O Estado Nutricional. Embalagem Mínima De 8000g. Tipo Trophic Basic 1.0kcal Ml Ou De Superior Qualidade. - MEGAMIX PROTEIN BASIC 800G - Valor Referência: 80,21			
Fornecedor	Valor Final	Valor Total	Situação
EREMIX INDUSTRIA DE ALIMENTOS ESPECIAIS LTDA	44,00	66.000,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0032 - 88210 Nutrição Completa E Balanceada, Em Pó, Com Baixo Teor De Gordura Saturada E Um Mix Exclusivo De Proteínas Que Ajudam A Promover Uma Alimentação Completa E Nutritiva. É Ideal Para Pacientes Com Distúrbios Alimentares, Doenças Neurológicas Ou Em Recuperação, Que Precisam Restabelecer O Estado Nutricional. Embalagem Mínima De 8000g. Tipo Trophic Basic 1.0kcal Ml Ou De Superior Qualidade. - TROPHIC BASIC PÓ 800G - Valor Referência: 80,21			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	57,50	28.750,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0033 - 88211 Nutrição Enteral Padrão. Fórmula Nutricionalmente Completa, Para Uso Oral Ou Enteral, Isenta De Sacarose, Lactose, Glúten E Fibras. Permite Diferentes Diluições, Flexibilizando A Densidade Calórica Até 1,5 Cal Ml. A Porcentagem De Proteína De Soja Deve Ser Inferior A 60%, Quando Constar Na Formula. Apresentação Em Pó, Embalagem Com No Mínimo 400g., Marca Trophic Basic ou melhor qualidade - PRODIET - Valor Referência: 67,67			
Fornecedor	Valor Final	Valor Total	Situação
HOSPGYN HOSPITALAR LTDA	58,00	87.000,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0034 - 88211 Nutrição Enteral Padrão. Fórmula Nutricionalmente Completa, Para Uso Oral Ou Enteral, Isenta De Sacarose, Lactose, Glúten E Fibras. Permite Diferentes Diluições, Flexibilizando A Densidade Calórica Até 1,5 Cal Ml. A Porcentagem De Proteína De Soja Deve Ser Inferior A 60%, Quando Constar Na Formula. Apresentação Em Pó, Embalagem Com No Mínimo 400g., Marca Trophic Basic ou melhor qualidade - TROPHIC BASIC PÓ 400G - Valor Referência: 67,67			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	55,00	27.500,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0037 - 88213 Proteína De Soro Do Leite Isolada Em Pó, Com Teor De Proteína Entre 92% A 98% Com Baixa Quantidade De Lactose E Gordura Em Sua Composição, De Elevado Valor Biológico, De Rápida Digestibilidade E Alta Concentração De Aminoácido Essenciais. Não Contém Glúten. Embalagem Mínima 400g. Tipo Whey Protein Isolado Ou De Melhor Qualidade - JUST WHEY ISOLADO 400G - Valor Referência: 197,38			
Fornecedor	Valor Final	Valor Total	Situação
NUTRICAO VIDA - DIETAS ENTERAIS E PARENTERAIS LTDA	144,00	57.600,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0038 - 88215 Alimento Nutricionalmente Completo Para Dieta Enteral Ou Oral Com Baixo Teor De Sódio Sem Sacarose, Isento De Glúten. Indicado Para Pacientes Com Risco Nutricional, Desnutrição, Anorexia. Nutri Enteral Soya, Lata 800gr.Ou Melhor Qualidade - TROPHIC SOYA PÓ 800G - Valor Referência: 92,14			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	56,88	28.440,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0039 - 88216 Alimento Dieta Enteral Oral Liquida Nutricionalmente Completa, Normocalórica, Normoproteica E Normolipidica Com 100% Proteína De Soja. Criada Especialmente Para Atender Às Necessidades Nutricionais Na Manutenção E Recuperação Do Estado Nutricional De Pacientes. Isento De Lactose E Glúten. Com Ou Sem Sabor. Nutri Enteral Soya Tetrapack 1000ml Ou Melhor Qualidade. - TROPHIC SOYA LÍQUIDO 1L - Valor Referência: 32,34			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	19,00	19.000,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0040 - 88217 Suplemento Infantil Em Pó, Nutricionalmente Completo, Hipercalórico, Acrescido De Vitaminas E Minerais. Indicado Para Prevenção De Desnutrição E Recuperação Do Estado Nutricional, Anorexia E Situações Onde Há Baixa Ingestão De Nutrientes. Isento De Lactose E Glúten. Sem Sabor. Embalagem Mínima 400 Gr. Tipo Fortini Em Pó Ou De Melhor Qualidade. - SUPREMIX 400G - Valor Referência: 67,23			
Fornecedor	Valor Final	Valor Total	Situação
EREMIX INDUSTRIA DE ALIMENTOS ESPECIAIS LTDA	37,00	69.375,00	Homologado em 22/05/2026 09:52:14 Por: ALDENIVIA MARQUES SABINO
0051 - 88228 Fórmula Pediátrica Para Nutrição Enteral E Oral, 1.0 Kcal Ml (Na Diluição Padrão), Com Tcm E Isenta De Lactos.Para Crianças De 1 A 10 Anos De Idade, Sem Problemas De Absorção, Que Necessitem De Nutrição Adequada Para Recuperação E Manutenção Do Estado Nutricional.Maltodextrina, Sacarose, Caseinato De Cálcio, Proteína Isolada Do Soro Do Leite, Óleo De Milho, Minerais (Citrato De Cálcio, Fosfato De Potássio Dibásico, Cloreto De Sódio, Carbonato De Magnésio, Sulfato Ferroso, Sulfato De Zinco, Sulfato De Manganês, Sulfato De Cobre, Iodeto De Potássio, Cloreto De Cromo, Molibdato De Sódio E Selenato De Sódio), Óleo De Canola Com Baixo Teor Erúcico, Triglicerídeos De Cadeia Média, Oleína De Palma, Vitaminas (Bitartarato De Colina, L Ascorbato De Sódio, Nicotinamida, Acetato De Dl ? Tocoferila, D Pantotenato De Cálcio, Cloridrato De Piridoxina, Tiamina Mononitrato, Riboflavina, Acetato De Retinila, Ácido N Pteroil L Glutâmico, Fitomenadiona, D Biotina, Colecalciferol E Cianocobalamina), Taurina, L Carnitina, Aromatizante, Reguladores De Acidez Citrato De Potássio, Hidróxido De Potássio E Ácido Cítrico E Emulsificante Lecitina De Soja. Tipo Isosource Junior 400g Ou De Qualidade Superior. - ISOSOURCE JUNIOR 400G - Valor Referência: 73,64			
Fornecedor	Valor Final	Valor Total	Situação
D E D ALIMENTOS LTDA	45,90	40.162,50	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0052 - 88229 Suplemento Alimentar Em Pó Para Nutrição Oral. Completo Nutricionalmente Com Todas As Vitaminas E Minerais Fundamentais Para O Crescimento E Desenvolvimento De Crianças. Hipercalórico, Hipoproteico, Hiperlipídico Na Diluição Padrão Em Água. Para Crianças, A Partir Dos 3 Anos De Idade. Tipo Sustap Bambini 400g Ou De Superior Qualidade. - TROPHIC JUNIOR 400G - Valor Referência: 47,14			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	41,00	41.000,00	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0053 - 88230 Composto Lácteo Em Pó, Adicionado De Vitaminas, Minerais E Fibras, Sem Glúten, Zero Lactose. Sem Sabor. Indicação Para Adultos Acima De 50 Anos E Idosos. Lata 400g. Marcas De Referência Nutren Senior (Nestlé), Fortifit Pro (Nutricia), Sustagem Sênior Ou Melhor Qualidade. - NUTRIR 370G(CAIXA COM 8 LATAS) - Valor Referência: 87,99			
Fornecedor	Valor Final	Valor Total	Situação
SERGIO RICARDO LESSA REPRESENTACOES	31,50	82.687,50	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0054 - 88230 Composto Lácteo Em Pó, Adicionado De Vitaminas, Minerais E Fibras, Sem Glúten, Zero Lactose. Sem Sabor. Indicação Para Adultos Acima De 50 Anos E Idosos. Lata 400g. Marcas De Referência Nutren Senior (Nestlé), Fortifit Pro (Nutricia), Sustagem Sênior Ou Melhor Qualidade. - NUTRIR 370G(CAIXA COM 8 LATAS) - Valor Referência: 87,99			
Fornecedor	Valor Final	Valor Total	Situação
SERGIO RICARDO LESSA REPRESENTACOES	31,50	27.562,50	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0055 - 88231 Fórmula Nutrição Enteral Oral. Normocalórica, Carboidrato De Lenta Absorção E Fibras (15g L), Sem Adição De Sacarose, Zero Glúten (Tetra Square 1l). Marcas De Referência Novasource Gc 1,1 (Nestlé), Nutri Diabetic (Nutrimed). Ou Melhor Qualidade. - DIAMAX IG 1L - Valor Referência: 52,18			
Fornecedor	Valor Final	Valor Total	Situação
SALUTE MED HOSPITALAR LTDA	30,60	15.300,00	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0056 - 88234 Complemento Alimentar Em Pó, Adicionado De Vitaminas E Minerais E Fonte De Proteína. Indicado Para Jovens E Adultos. (Sabor Baunilha E Morango). Lata 400g. Marcas De Referência Nutren Active (Nestlé), Ensure (Abbott).Sustagem Adulto Ou Melhor Qualidade. - Sustemil Vit 400g (Morango e baunilha) - Valor Referência: 79,99			
Fornecedor	Valor Final	Valor Total	Situação
N M LICITACOES LTDA	25,42	15.252,00	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0057 - Infantil Hipercalórico, Com 1,5 Kcal Ml, Indicado Para Crianças De 3 A 10 Anos De Idade. Contém 29 Vitaminas E Minerais. Não Contém Glúten. Contém Derivados De Leite E De Soja. (Lata 400g). Marca De Referência Fortini Plus(não alterar marca, devido a tolerância de algumas crianças).(MANDADO JUDICIAL). EXCLUSIVAMENTE FORTINI PLUS. - LATA - Valor Referência: 62,06			
Fornecedor	Valor Final	Valor Total	Situação
SANTE MEDICA HOSPITALAR LTDA	42,75	112.218,75	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
0058 - Infantil Hipercalórico, Com 1,5 Kcal Ml, Indicado Para Crianças De 3 A 10 Anos De Idade. Contém 29 Vitaminas E Minerais. Não Contém Glúten. Contém Derivados De Leite E De Soja. (Lata 400g). Marca De Referência Fortini Plus(não alterar marca, devido a tolerância de algumas crianças).(MANDADO JUDICIAL). EXCLUSIVAMENTE FORTINI PLUS. - FORTII PLUS 400G - Valor Referência: 62,06			
Fornecedor	Valor Final	Valor Total	Situação
CIRÚRGICA ALIANÇA PRODUTOS HOSPITALARES LTDA - EPP	51,16	44.765,00	Homologado em 22/05/2026 09:53:40 Por: ALDENIVIA MARQUES SABINO
ALDENIVIA MARQUES SABINO			
Autoridade Competente			

Publicado por:
Leidiane Maria de Souza
Código Identificador:E8D331A2

ESTADO DE GOIÁS
MUNICÍPIO DE GOIATUBA

FUNDO MUNICIPAL DE SAÚDE
07- EXTRATO DE CREDENCIAMENTO DE PROFISSIONAIS DE SAÚDE REFERENTE AO CHAMAMENTO PÚBLICO 006/2025

O FUNDO MUNICIPAL DE SAUDE DE GOIATUBA-GO, torna público que foram efetuados os contratos abaixo relacionados, referente as prestações de serviços na área da saúde 22/05/2026 à 30/09/2026.

ORD	Nº CONTRATO	NOME	CPF/CNPJ	LOTAÇÃO	CARGA HORÁRIA	CATEGORIA	VALOR MENSAL	TOTAL
1	120/2026	SILVA MARTINS UNIPESSOAL LTDA	42.708.667/0001-93	HOSPITAL MUNICIPAL	PLANTÃO 24 HORAS	MEDICO(A)/ ANESTESISTA	R$ 52.500,00	R$ 630.000,00

Goiatuba-Go, 22 de maio de 2026

PEDRO HUMBERTO CHAVES
Secretário Municipal de Saúde Gestor do FMS.

Publicado por:
Reginaldo Júnior de Alencar
Código Identificador:03D5B67C

ESTADO DE GOIÁS
MUNICÍPIO DE IPIRANGA

PREFEITURA MUNICIPAL
ATA DA SESSÃO

ESTADO DE GOIAS
PREFEITURA MUN. DE IPIRANGA DE GOIÁS

ATA DA SESSÃO PROCESSO Nº 487/2026
MUNICÍPIO DE IPIRANGA DE GOIÁS/GO
PREGÃO PRESENCIAL 1/2026

1. Abertura da Sessão

Às 09h10min do dia 22/05/2026 na sede do(a) PREFEITURA MUN. DE IPIRANGA DE GOIÁS, sito à AV RAIMUNDO ALVES DE SOUZA, QD 05 SETOR INDEPENDENCIA, reuniram-se os membros da comissão, JULIANA MARIA DE JESUS GONZAGA DE OLIVEIRA (Pregoeiro(a)), MARIA ESTELA DA SILVA (Equipe de Apoio), CLEMILTON DE SOUZA BARBOSA JÚNIOR (Equipe de Apoio), nomeados pelo(a) Decreto 139/2025 de 17 de junho de 2025, com base na Lei 14.133/2021, Capítulo IV, Art. 7º de 1º de Abril de 2021, para realizar os procedimentos relativos ao processamento do pregão presencial Nº 1/2026, tipo menor preço por lote. Empresas que solicitaram cópia do Edital: BANCO BRADESCO S.A.. Inicialmente, declarou-se aberta a sessão, passando-se de imediato à fase de credenciamento.

2. Credenciamento

Declarada aberta a fase de credenciamento, solicitou-se aos seus representantes que apresentassem os documentos exigidos no Edital 001 datado de 07/05/2026. Depois de analisados os documentos pela Equipe de Apoio, foram consideradas credenciadas as empresas abaixo, com os respectivos representantes:

EMPRESA	MEI/EPP	CNPJ	REPRESENTANTE	IDENTIFICACAO	OBSERVAÇÃO
BANCO BRADESCO S.A.	Não	60.746.948/0001-12	PEDRO RICARDO DO AMARAL AZEVEDO	810.691.971-49	

3. Entrega dos Envelopes

Em seguida, solicitou-se aos interessados credenciados que apresentassem a declaração de pleno atendimento aos requisitos para habilitação, bem como que entregassem os envelopes contendo a Proposta e a habilitação. Aberto pela Equipe de Apoio o primeiro envelope, então, declarou-se encerrada a fase de credenciamento, passando-se à próxima etapa.

4. Propostas

Abertos os envelopes contendo as propostas, franqueou-se o acesso de todos ao conteúdo das mesmas aos interessados, solicitando que as rubricassem. Em seguida Comissão passou a análise da adequação das propostas aos requisitos do Edital, considerando que todas as propostas estavam adequadas. Passou-se, então, à classificação das propostas, ficando assim classificadas ou desclassificadas para a fase de lance os seguintes licitantes, em ordem de valor:

LOTE 1

CNPJ	PROPONENTE			PROPOSTA	CLASS.
60.746.948/0001-12	BANCO BRADESCO S.A.			40.100,00	Sim
ORDEM	**PRODUTO**	**MARCA/MODELO**	**QUANTIDADE**	**VALOR UNIT.**	**TOTAL**
1	contratação de instituição financeira, pública ou privada, legalmente autorizada a funcionar pelo Banco Central do Brasil, para a prestação de serviços de pagamento, com exclusividade, de salários, vencimentos, proventos, aposentadorias, pensões e similares aos servidores públicos ativos, inativos e pensionistas da Administração Pública Direta e Indireta do Município de Ipiranga de Goiás, inclusive aqueles admitidos durante a vigência do contrato;	PRESTAÇÃO DE SERVIÇOS	1	40.100,00	40.100,00

	bem como a concessão de empréstimos consignados, sem exclusividade, aos servidores públicos ativos, inativos e pensionistas, conforme especificações constantes do Anexo I – Termo de Referência, parte integrante deste Edital				

5. Etapa de Lances

Declarou-se aberta a fase dos lances, convidando-se os autores das respectivas propostas classificadas que fizessem verbalmente, em alto e bom som, os lances, iniciando pelo licitante classificado na última colocação com a inauguração das rodadas.
5.1. LOTE 1 - Lote 1
Não houve fase de lances, pois, o fornecedor BANCO BRADESCO S.A. foi o único a apresentar propostas.

5.1.1 a. Direito Preferência

Não foi aplicado direito de preferência, pois, o fornecedor BANCO BRADESCO S.A. foi o único a apresentar propostas.
5.1.1 b. Negociação Direta

Não havendo mais interessados em oferecer lance, declarou-se encerrada a fase, passando-se para a fase de negociação, cujo resultado assim, se mostrou:

CLASS.	EMPRESA	CNPJ/CPF	NEGOCIAÇÃO
1º	BANCO BRADESCO S.A.	60.746.948/0001-12	40.100,00

6. Habilitação

Após a classificação provisória das licitantes passou-se assim, à abertura do envelope de habilitação das primeiras colocadas, facultado-se a todos interessados a verificação da documentação. Analisada a documentação, considerou-se:

EMPRESA	CNPJ/CPF	SITUAÇÃO	MOTIVO	OBSERVAÇÃO
BANCO BRADESCO S.A.	60.746.948/0001- 12	Habilitado	Apresentou toda a documentação exigida em edital.	

7. Recursos

Após a classificação definitiva dos vencedores, avisou-se aos licitante que quisessem interpor recurso contra o procedimento deveria manifestar imediata e motivadamente a sua intensão, que seria registrada no final da ata.
Nenhum participante manifestou intenção de recorrer.

8. Encerramento de Sessão

Nada mais havendo a tratar, encerrou-se a sessão, da qual, para constar, lavrou-se a presente Ata que, lida e achada conforme, vai devidamente assinada pelos membros da Comissão e pelos licitantes que o quiseram.
9. Observações

-

JULIANA MARIA DE JESUS GONZAGA DE OLIVEIRA
Pregoeiro(a)

MARIA ESTELA DA SILVA
Equipe de Apoio

CLEMILTON DE SOUZA BARBOSA JÚNIOR
Equipe de Apoio

Banco Bradesco S.A.
PEDRO RICARDO DO AMARAL AZEVEDO
Procurador

Publicado por:
Juliana Maria de Jesus Gonzaga de Oliveira
Código Identificador:A59F6A67

PREFEITURA MUNICIPAL
TERMO DE ADJUDICAÇÃO

ESTADO DE GOIAS
PREFEITURA MUN. DE IPIRANGA DE GOIÁS

TERMO DE ADJUDICAÇÃO

PROCESSO Nº 487/2026 MUNICÍPIO DE IPIRANGA DE GOIÁS - PREGÃO PRESENCIAL Nº 1/2026.

OBJETO: PREGÃO PRESENCIALcontratação de instituição financeira, pública ou privada, legalmente autorizada a funcionar pelo Banco Central do Brasil, para a prestação de serviços de pagamento, com exclusividade, de salários, vencimentos, proventos, aposentadorias, pensões e similares aos servidores públicos ativos, inativos e pensionistas da Administração Pública Direta e Indireta do Município de Ipiranga de Goiás, inclusive aqueles admitidos durante a vigência do contrato; bem como a concessão de empréstimos consignados, sem exclusividade, aos servidores públicos ativos, inativos e pensionistas, conforme especificações constantes do Anexo I – Termo de Referência, parte integrante deste Edital

O(A) Prefeito Municipal do(a) PREFEITURA MUN. DE IPIRANGA DE GOIÁS, GO, no uso e gozo de suas atribuições legais, previstas na Constituição Federal e Estadual, bem como na Lei Orgânica do Município, e considerando ainda o que dispõe a Legislação vigente, e os demais atos administrativos: RESOLVE:

ADJUDICAR as empresas:

BANCO BRADESCO S.A. pessoa Jurídica, devidamente inscrita no CPF/CNPJ sob nº 60.746.948/0001-12, estabelecida na NUC CIDADE DE DEUS, VILA YARA, OSASCO, SP, neste ato representado pelo Sr(a). PEDRO RICARDO DO AMARAL AZEVEDO, na função atual de PROCURADOR, portador do CPF nº 810.691.971-49, sendo a empresa vencedora dos itens relacionados abaixo.

LOTE/ITEM	DESCRIÇÃO ITEM/OBJETO	MARCA	QTDE	UNID.	VALOR UNIT	VALOR TOTAL	% DESC.
1/1	contratação de instituição financeira, pública ou privada, legalmente autorizada a funcionar pelo Banco Central do Brasil, para a prestação de serviços de pagamento, com exclusividade, de salários, vencimentos, proventos, aposentadorias, pensões e similares aos servidores públicos ativos, inativos e pensionistas da Administração Pública Direta e Indireta do Município de Ipiranga de Goiás, inclusive aqueles admitidos durante a vigência do contrato; bem como a concessão de empréstimos consignados, sem exclusividade, aos servidores públicos ativos, inativos e pensionistas, conforme especificações constantes do Anexo I – Termo de Referência, parte integrante deste Edital	PRESTAÇÃO DE SERVIÇOS	1	UN	40.100,00	40.100,00	
TOTAL DO FORNECEDOR .:						**40.100,00**	

RELAÇÃO DE ITENS NÃO ADJUDICADOS
Não existem itens não adjudicados

PUBLIQUE - SE

IPIRANGA DE GOIÁS, 22 de maio de 2026

BALTAZAR LUIZ DA SILVA
020.418.121-68
Prefeito Municipal

Publicado por:
Juliana Maria de Jesus Gonzaga de Oliveira
Código Identificador:778534C9

ESTADO DE GOIÁS
MUNICÍPIO DE IPORÁ

DEPARTAMENTO DE LICITAÇÃO
DISPENSA Nº 092-2026

Dispõe sobre a declaração de Inexigibilidade de licitação para SOLICITAÇÃO DE LOCAÇÃO DE IMÓVEL, LOCALIZADO NA AV. PERNAMBUCO, QD. Nº 52, LT Nº 708, SETOR CENTRAL, IPORÁ- GO, DESTINADO AO FUNCIONAMENTO DA UNIDADE DA DELEGACIA DE POLÍCIA CIVIL NO MUNICÍPIO DE IPORÁ

processo 92/2026.

O(a) Responsável Sr.(a) RUTE CABRAL MARQUES XAVIER, no uso de suas atribuições legais e constitucionais. **CONSIDERANDO** que a situação se enquadra na Inexigibilidade - inciso V do Art. 74, Lei 14.133/21 e alterações posteriores; **CONSIDERANDO** que existe compatibilidade orçamentária e financeira com a LOA e PPA;

Cód. Órgão/Unidade Orçamentária	Dotação Orçamentária	Elemento de Despesa	Fonte de Recurso	Valor estimado
10.03	10.03.06.181.2501.4054.3.3.90.36.00	3.3.90.36.00	100	74.808,00
TOTAL				**74.808,00**

CONSIDERANDO finalmente que, o parecer jurídico, aponta para a possibilidade legal da referida contratação;

RESOLVE:

– DECLARAR INEXIGÍVEL a realização de procedimento licitatório.
– AUTORIZAR a contratação direta, por Inexigibilidade:

Empresa: ROSENILDA MARIA DE MORAES SILVA **CNPJ/CPF:** 434.816.551-34

Lote	Item	Produto	Unidade	Marca	Qtd	Valor	Total
1	1	LOCAÇÃO DE IMÓVEL PARA FUNCIONAMENTO DA DELEGACIA DE POLÍCIA CIVIL	MES		8,0000	9.351,0000	74.808,0000
Total							**74.808,0000**

Este ato entra em vigor na data de sua publicação. PREFEITURA MUNICIPAL DE IPORA, 4 de maio de 2026.

MAYSA PERES CUNHA PEIXOTO
Prefeita

FABIO GONCALVES DOS REIS
Contador

Responsável

Publicado por:
Weslaine Alves Soares Perné
Código Identificador:7CF62B37

ESTADO DE GOIÁS
MUNICÍPIO DE MONTES CLAROS

COMISSÃO PERMANENTE DE LICITAÇÃO
EXTRATO ATA DE DE REGISTRO DE PREÇO 15/2026

EXTRATO DE ATA DE REGISTRO DE PREÇO N° 15/2026

PREGÃO PRESENCIAL N° 18/2026
VALOR: R$ 162.000,00(cento e sessenta e dois mil reais)
PROCEDIMENTO ADMINISTRATIVO: nº 2203/2026.
PARTES: MUNICIPIO DE MONTES CLAROS DE GOIAS (CNPJ/MF nº 01.767.722/0001-39) e a Empresa LIMPA FOSSA VALE DO ARAGUAIA LTDA (CNPJ: 54.014.350/0001-36)

OBJETO: REGISTRO DE PREÇO PARA FUTURA E EVENTUAL CONTRATAÇÃO DE EMPRESA ESPECIALIZADA PARA PRESTAÇÃO DE SERVIÇO DE LOCAÇÃO INSTALAÇÃO, MANUTENÇÃO E HIGIENIZAÇÃO DE BANHEIROS QUIMICOS(PADRÃO) E CARRETA SANITÁRIAS MÓVEIS, PARA ATENDER EVENTOS INSTITUCIONAIS, CULTURAIS E TURISTICO DO MUNICIPIO DE MONTES CLAROS DE GOIÁS , PARA O PERIODO DE APROXIMADAMENTE 12 MESES.

RAZÃO SOCIAL: LIMPA FOSSA VALE DO ARAGUAIA LTDA						
LOTES/ITENS	**UND**	**QTD**	**ESPECIFICAÇÃO**	**MARCA**	**MENOR PREÇO UNIT.**	**PREÇO TOTAL**
1 / 1	SV	80,0000	Banheiro Químico Padrão: Cabine individual em polietileno, vaso com contenção química e suporte para papel.	LIMPA FOSSA VALE DO ARAGUAIA	300,0000	24.000,0000
1 / 2	SV	40,0000	Carreta Banheiro com mínimo 14 lugares: Unidade móvel com divisão por sexo, pias com água corrente e iluminação. Destinada à Temporada de Praia no Distrito de Registro do Araguaia.	LIMPA FOSSA VALE DO ARAGUAIA	3.450,0000	138.000,0000
TOTAL:	**162.000,0000**					

Vigência: 22 DE MAIO DE 2027
Data de Assinatura: 22/05/2026.

Montes Claros de Goiás – GO, 22 de maio de 2026

LEANDRO AUGUSTINHO DE SOUZA
Agente de Contratação

Publicado por:
Leandro Augustinho de Souza
Código Identificador:E1889CD9

ESTADO DE GOIÁS
MUNICÍPIO DE PALMEIRAS

FMAS
ATA DE REGISTRO DE PREÇO Nº 45/2026

PROCESSO ADMINISTRATIVO Nº 4165/2026
PREGÃO ELETRÔNICO 40/2026
VALIDADE: 12 (doze) meses

Às **08:00** horas do dia **11/05/2026**, na sede da **PREFEITURA DE PALMEIRAS DE GOIÁS**, reuniram-se na **SALA DE LICITAÇÃO**, situada à RUA AMERICANO DO BRASIL, Nº 149, CENTRO, PALMEIRAS DE GOIÁS, CEP: 76190-011, Fone: 64-3430-2110, inscrito no CNPJ sob o nº 55.262.249/0001-67, representado pelo Pregoeiro **LUCIANO DIOCLESIO DA SILVA, e equipe de apoio FLAVIA FERREIRA DE CASTRO, MURIELL ARIADNE CARDOSO PEIXOTO,** designados pelo **Decreto nº 17/2025, de 02/01/2025**, com base na Legislação Vigente, em face das propostas vencedoras apresentadas no **pregão eletrônico nº 40/2026**, cuja ata e demais atos foram homologados pela autoridade administrativa, exarado no presente processo, R E S O L V E lavrar a presente ATA DE REGISTRO DE PREÇOS, conforme as cláusulas seguintes:

CLÁUSULA PRIMEIRA: O objeto desta Ata é o **Registro de Preços para futura e eventual Contratação de empresa especializada no Fornecimento de GÊNEROS ALIMENTÍCIOS (hortifrúti/carnes, frango e frios), para abastecimento da Secretaria de Inclusão Social e demais unidades)**, para um período de 12 meses, podendo ser prorrogada, tendo como fornecedor registrado a empresa abaixo indicada e os itens registrados:

Nome : GESNER COMERCIAL LTDA

CPNJ : 55.216.226/0001-16
Endereço : RUA DONA MARIA K. DE FIGUEREDO N 456 QD 19 LT 06 SALA 1 - VI SANTA MARIA – CONJUNTO CAICARA - GOIANIA – GO.,CEP 74775018.
Fone : 6232026309 62997024141
Email : gesnercomercialltda@hotmail.com
Representante : GESY SARAIVA DE GOIAS
CPF : 282.783.051-53
Conta Bancária : Caixa Econômica Federal Agência: 3716 Operação: 003 Conta Corrente: 10003-6

Parágrafo único: A presente Ata de Registro de Preços decorre de Adjudicação do Pregão Eletrônico nº **40/2026** acima referenciado, na forma da Lei Geral de Licitações n. 14.133, de 1º de abril de 2021, e Termo de Homologação de **21/05/2026**, do qual passa a fazer parte integrante esta Ata de Registro de Preços com força de Instrumento Contratual.

DAS OBRIGAÇÕES DO FORNECEDOR REGISTRADO

CLÁUSULA SEGUNDA: São obrigações do fornecedor REGISTRADO, entre outras:
I. Assinar o contrato de fornecimento/serviço com o MUNICÍPIO e/ou com os órgãos participantes no prazo máximo 05 (Cinco) dias úteis, contados da solicitação formal, se for o caso.
II. Providenciar a imediata correção/substituição dos itens por falhas ou irregularidades constatadas pelo MUNICÍPIO, na forma de fornecimento do objeto e ao cumprimento das demais obrigações assumidas nesta ata.
III. Executar o objeto nas condições estipuladas no termo de referência, no prazo máximo estipulado, conforme citado a cima.
IV. Responder por quaisquer danos pessoais ou materiais causados por seus empregados no local da entrega.
V. Manter durante a execução do objeto deste termo de referência, todas as condições de habilitação e qualificação exigidas.
VI. Responsabilizar-se pelo cumprimento das prescrições referentes ás leis trabalhistas, e previdência social e de segurança do trabalho, em relação a seus empregados:
VII. Executar o objeto em conformidade e condições estipuladas neste termo de referência.
VIII. Possibilitar a **Secretaria Municipal de Inclusão Social**, em qualquer etapa, o acompanhamento completo do fornecimento dos produtos, fornecendo todas as informações necessárias e/ou resposta a qualquer solicitação do Órgão Gerenciador:
IX. Responder pelos danos causados diretamente ao município ou a terceiros, decorrentes de sua culpa ou dolo, reparando as suas custas, quando da execução do objeto deste termo de referência, não excluindo ou reduzindo essa responsabilidade a fiscalização ou o acompanhamento desta.
X. Comunicar, por escrito, eventual atraso, anormalidade de caráter urgente prestando os esclarecimentos julgados necessários, apresentando razoes justificadoras a serem apreciadas pelas Secretarias.
XI. Manter sigilo, sob pena de responsabilidade, sobre todo e qualquer assunto de interesse das Secretarias e demais fundos, ou de terceiros de que tomar conhecimento em razão da execução do objeto contratado, devendo orientar seus empregados nesse sentido:
XII. Substituir, sempre que exigida pelas Secretarias, e independentemente de justificativa por parte desta, qualquer empregado cuja atuação, permanência ou comportamento sejam julgados prejudiciais, inconvenientes ou insatisfatórios a disciplina do Órgão Gerenciador ou ao interesse do Serviço Público.
XIII. A Secretaria não aceitará, sob nenhum pretexto, a transferência de responsabilidade da licitante vencedora para outras entidades, sejam fabricantes, representantes ou quaisquer outros.
XIV. Atender prontamente quaisquer exigências do representante e da Secretaria de Municipal, inerente ao objeto deste termo de referência.
XV. Indicar preposto para recebimento das notificações, informando o endereço eletrônico (e-mail), fax e telefone.
XVI. Todas as despesas relativas à aquisição, impostos, taxas e etc., correrão por conta da empresa ou pessoa física contratada.
XVII. Manter, durante toda a execução do Contrato, as condições de habilitação e qualificação exigidas para a contratação.

DA VIGÊNCIA DESTA ATA DE REGISTRO DE PREÇOS

CLÁUSULA TERCEIRA: O prazo de validade da presente Ata de Registro de Preços é de 12 (doze) meses, contados da sua assinatura, podendo ser prorrogada por igual período com ou sem renovação de saldo, desde que comprovado o preço vantajoso, conforme o art. 84 da Lei nº 14.133, de 1º de abril de 2021.

DO REGISTRO DE PREÇOS

CLÁUSULA QUARTA: O preço registrado, a quantidade, o fornecedor e o objeto constante desta, encontram-se contidos na tabela abaixo:

	68207	GESNER COMERCIAL LTDA				
Item	Código	CNPJ: 55.216.226/0001-16 Descrição do Produto/Serviço	Unidade	Quantidade	Valor Unitário	Valor Total
1	044.001.043	AÇÚCAR CRISTALIZADO, 5 KG, NA COR BRANCA Marca: MAIS AÇÚCAR 5 KG	PC	130	12,84	1.669,20
3	044.001.804	MARGARINA 1KG Marca: DORIANA 1KG	UND	820	13,99	11.471,80
7	044.001.099	Arroz agulhinha tipo 1, Classe: longo fino, grãos Marca: LUIZA LUIZA	PC	450	18,09	8.140,50
9	044.001.796	BOMBOM - POSSUI DELICIOSA COBERTURA SABOR CHOCOLATE COM RECHEIO DE CASTANHA-DE-CAJU. Marca: SERENATA SERENATA	PCT	30	50,19	1.505,70
12	044.001.350	CREME DE LEITE. INGREDIENTES: CREME DE LEITE E EST Marca: TRIANGULO CREME DE LEITE	UN	120	10,85	1.302,00
14	044.001.377	FARINHA DE MANDIOCA TORRADA TIPO 1 INFORMAÇÃO NUT Marca: PACHA FARINHA DE MANDIOCA	KG	120	5,79	694,80
15	044.001.395	FEIJÃO CARIOCA ESPECIAL TIPO 1. Marca: REI DO LAR FEIJÃO CARIOCA	PC	620	6,22	3.856,40
17	044.001.790	MACARRÃO 1KG. Nº 8 Marca: SAFRA SAFRA	UN	630	2,39	1.505,70
19	102.050.545	MILHO DE PIPOCA, EMBALAGEM DE 500 GR. INGREDIENTES Marca: DONA DE DONA DE	PC	120	3,13	375,60
20	102.052.590	ÓLEO DE SOJA REFINADO ? TIPO 1 ? 900 ml- Óleo de S Marca: LIZA LIZA	UN	500	7,21	3.605,00
21	044.001.805	PIMENTA DO REINO, CONDIMENTO INDUSTRIAL PIMENTA DO REINO MOIDA (P[O) PACOTE 500 GRAMAS. Marca: LOPEZ LOPEZ	PCT	30	44,46	1.333,80
22	044.001.713	Sal refinado extra iodado Marca: POP POP	PC	90	2,75	247,50
		Total do Proponente				35.708,00

DAS OBRIGAÇÕES DO(A) ÓRGÃO GERENCIADOR (Município/Secretaria/Fundo)

CLÁUSULA QUINTA: São obrigações do órgão gerenciador, entre outras:
I. gerenciar, esta Ata de Registro de Preços, providenciando a indicação, sempre que solicitado, dos fornecedores, para atendimento às necessidades da Administração, obedecendo a ordem de classificação e os quantitativos de contratação definidos pelos participantes desta Ata;
II. observar para que, durante a vigência da presente ata, sejam mantidas todas as condições de habilitação e qualificação exigidas na licitação, bem assim, a sua compatibilidade com as obrigações assumidas;
III. acompanhar e fiscalizar a perfeita execução do presente Registro de Preços;
IV. publicar o preço, o fornecedor e as especificações do objeto, em forma de extrato, na imprensa oficial do Município, sem prejuízo de outras formas de divulgação, inclusive pela rede mundial de computadores - Internet, durante a vigência da presente ata

DA CONTRATAÇÃO

CLÁUSULA SEXTA: Observados os critérios e condições estabelecidos no edital do **Pregão Eletrônico nº 40/2026**, o Órgão Gerenciador e/ou órgãos participantes, visando alcançar o serviço pretendido, poderá contratar concomitantemente com um ou mais fornecedores que tenham seus preços registrados, respeitando-se a capacidade de fornecimento das detentoras, e obedecida a ordem de classificação das propostas e os preços registrados.

CLÁUSULA SÉTIMA: O Registro de Preços efetuado não obriga o MUNICÍPIO/ÓRGÃO GERENCIADOR a firmar as contratações nas quantidades estimadas, podendo ocorrer licitações específicas para o objeto, sendo assegurada ao detentor do registro a preferência de fornecimento, em igualdade de condições.

CLÁUSULA OITAVA: A contratação junto a cada fornecedor registrado será formalizada pelos órgãos integrantes da Administração Direta ou Indireta do Poder Executivo, mediante a assinatura deste.

DO PAGAMENTO AO FORNECEDOR REGISTRADO

CLÁUSULA NONA: Os pagamentos serão efetuados através de depósito em Conta Corrente, de titularidade do fornecedor registrado, obedecidas as seguintes condições:
a) OS PAGAMENTOS SERÃO REALIZADOS CONTRA-APRESENTAÇÃO: Os pagamentos serão efetuados 15 (QUINZE) dias úteis após apresentação das respectivas notas fiscais/faturas e devidamente atestadas pelo setor competente e de conformidade com os procedimentos normais de pagamento do Governo Municipal de Palmeiras de Goiás-GO.
b). As notas fiscais/faturas que apresentarem incorreções serão devolvidas à CONTRATADA, e seu vencimento ocorrerá **05 (cinco)** dias após a data de sua apresentação válida.
O FORNECEDOR REGISTRADO deverá apresentar ao setor competente do ÓRGÃO GERENCIADOR, por ocasião dos pagamentos, cópia autenticada dos seguintes documentos:
a) Certidão de regularidade para com a Fazenda Federal (conjunta), Estadual e Municipal;
b) Certificado de regularidade de situação com o FGTS;
c) Certidão de regularidade para com a Justiça do Trabalho (CNDT)
O ÓRGÃO GERENCIADOR poderá deduzir dos pagamentos importâncias que, a qualquer título, lhe forem devidas pelo FORNECEDOR REGISTRADO.
Poderá o ÓRGÃO GERENCIADOR sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
a) Incoerência no fornecimento do objeto desta Ata de Registro, de responsabilidade do FORNECEDOR REGISTRADO;
b) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
c) Erros, omissões ou vícios nas notas fiscais.

CLÁUSULA DÉCIMA: Poderá o Órgão Gerenciador sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
d) Incoerência no fornecimento do objeto desta Ata de Registro de Preços, de responsabilidade do Fornecedor Registrado;
e) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
f) Erros, omissões ou vícios nas notas fiscais.

DAS ALTERAÇÕES DA ATA

CLÁUSULA DÉCIMA PRIMEIRA: A Ata de Registro de Preços poderá sofrer alterações, obedecidas as disposições contidas na Lei nº 14.133, de 1 de abril de 2021:
I. Os valores registrados na Ata de Registro de Preços são fixos e irreajustáveis, salvo com a condição de restabelecer o equilíbrio econômico-financeiro, mediante requerimento e justificativa expressos do Detentor e comprovação documental, decorrência de eventual redução dos preços praticados no mercado ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao órgão gerenciador promover as negociações junto aos fornecedores, observadas as disposições contidas na legislação.
II. O gerenciador da ata de registro de preços acompanhará a evolução dos preços de mercado, com a finalidade de verificar sua compatibilidade com aqueles registrados na ata
III. Quando o valor registrado se tornar inferior ao preço praticado no mercado por motivo superveniente, o órgão gerenciador convocará os fornecedores para negociarem a redução dos preços aos valores praticados pelo mercado
IV. Os fornecedores/prestadores de serviços que não aceitarem reduzir seus valores aos valores praticados pelo mercado serão liberados do compromisso assumido, sem aplicação de penalidade
V. A ordem de classificação dos fornecedores/prestadores de serviços que aceitarem reduzir seus preços aos valores de mercado observará a classificação original.
VI. Se ocorrer de o preço de mercado tornar-se inferior aos preços registrados e o fornecedor não puder cumprir o compromisso, o Órgão gerenciador poderá:
a) Liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de execução, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e
b) Convocar os demais fornecedores para assegurar igual oportunidade de negociação pela Administração, sem justificativa aceitável;
c) Não aceitar reduzir o valor registrado, na hipótese deste se tornar superior àqueles praticados no mercado; ou
d) Sofrer sanção prevista no art. 156 incisos I ao IV da Lei nº 14.133, de 1º de abril de 2021.
VII. Não havendo êxito nas negociações, o Órgão gerenciador deverá proceder à revogação da ata de registro de preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.

VIII. O registro do fornecedor será cancelado mediante formalização por despacho do órgão gerenciador, assegurado o contraditório e a ampla defesa, quando o fornecedor:
a) Houver interesse público, devidamente fundamentado
b) Descumprir as condições da ata de registro de preços;
c) Não retirar a nota de empenho ou instrumento equivalente no prazo estabelecido
d) Se constatar a existência de declaração de inidoneidade do fornecedor
e) O fornecedor não aceitar reduzir o seu preço registrado, no caso deste se tornar superior ao praticados no mercado
f) Por iniciativa do próprio fornecedor, quando mediante solicitação por escrito, comprovar a impossibilidade do cumprimento das exigências do instrumento convocatório que deu origem à esta ARP, tendo em vista fato superveniente e aceito pelo MUNICÍPIO
IX. O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:
a) Por razão de interesse público; ou
b) A pedido do fornecedor.

DAS DOTAÇÕES ORÇAMENTÁRIAS E RECURSOS

CLÁUSULA DÉCIMA SEGUNDA:
As despesas correrão por conta da Dotação Orçamentária consignadas no Orçamento do Município, sendo:

Fichas : 422; 490; 522; 556
Unidade Orçamentaria : 02/35/32 - SECRETARIA MUNICIPAL DE INCLUSÃO SOCIAL
Funcional Programatica : 08.122.2025.2315.0000 - Gestão Administrativa do Fundo de Assistência Social; 08.244.2025.2094.0000 - Bloco Proteção Especial MAC; 08.244.2025.2104.0000 - Bloco de Proteção Social Básica; 08.244.2025.2106.0000 - Bloco de Gestão Progr. Bolsa Família,CAD
Elemento da Despesa : 3.3.90.30.07 - GÊNEROS DE ALIMENTAÇÃO

CLÁUSULA DÉCIMA TERCEIRA: Sem prejuízo da cobrança de perdas e danos, o Órgão Gerenciador e suas secretarias poderão sujeitar a Detentora/Fornecedor Registrado as penalidades previstas na Lei 14.133, de 1º de abril de 2021.
Parágrafo primeiro – Além das disposições contidas na Lei 14.133/21, são as seguintes as sanções aplicáveis:
I. advertência;
II. Multa – de mínimo de 0,5% (meio por cento) e máximo de 30% (trinta por cento) do valor do contrato licitado ou celebrado com contratação direta, conforme gravidade aferida pela administração e será aplicada ao responsável por qualquer das infrações administrativas previstas no art. 155 da Lei 14.133/21;
III. suspensão temporária do direito de participar em licitação e impedimento de contratar com o MUNICÍPIO, pelo prazo de até 3 (três) anos nos casos de descumprimento desta Ata de Registro e ainda as disposições contidas nos incisos II, III, IV, V, VI e VII do caput do art. 155 da Lei 14.133/21;
IV. declaração de inidoneidade para licitar ou contratar com a Administração Pública pelo prazo mínimo de 03 (três) anos e máximo de 06 (seis) anos, enquanto perdurarem os motivos determinantes da punição, ou até que seja promovida a sua reabilitação perante a autoridade que aplicou a penalidade no caso de ocorrência do previsto nos incisos VIII, IX, X, XI e XII do caput do art. 155 da Lei 14.133/21, bem como pelas infrações administrativas previstas nos incisos II, III, IV, V, VI e VII do caput do mesmo diploma.

Parágrafo segundo - A Detentora/Fornecedor Registrado será notificada, por escrito para:
a) Recolhimento da multa aplicada, o que deverá ocorrer no prazo de 10 (dez) dias úteis dessa notificação. Se não ocorrer o recolhimento da multa no prazo fixado, o seu valor será deduzido das faturas remanescentes.
b) Inexistindo pagamento devido pelo MUNICÍPIO, ou sendo este insuficiente, caberá à CONTRATADA efetuar o pagamento da multa, no prazo máximo de 10 (dez) dias corridos, contado da data da comunicação de confirmação da sanção;
c) Não se realizando o pagamento nos termos acima definidos, o MUNICÍPIO poderá, se houver, valer-se do valor dado em garantia e, não sendo este suficiente, far-se-á a sua cobrança judicialmente.

Parágrafo terceiro - A recusa injustificada da adjudicatária em assinar a Ata de Registro de Preços, aceitar ou retirar o instrumento equivalente dentro do prazo estabelecido pela Administração, caracteriza o descumprimento total da obrigação assumida, podendo a Administração aplicar as penalidades cabíveis

CLÁUSULA DÉCIMA QUARTA: A penalidade de advertência poderá ser, nos seguintes casos, independentemente da aplicação de multas:
I. descumprimento das obrigações assumidas, desde que não acarretem prejuízos para o MUNICÍPIO;
II. execução insatisfatória ou inexecução do objeto da licitação, desde que a sua gravidade não recomende o enquadramento nos casos de suspensão temporária ou declaração de inidoneidade;
III. pequenas ocorrências que possam acarretar transtornos no desenvolvimento dos serviços do MUNICÍPIO ou dos órgãos municipais;

DA UTILIZAÇÃO DA ATA DE REGISTRO DE PREÇOS POR ÓRGÃO NÃO PARTICIPANTE
CLÁUSULA DÉCIMA QUINTA: Poderão utilizar-se da Ata de Registro de Preço qualquer Órgão ou entidade da Administração que não tenha participado do certame, mediante prévia consulta ao Órgão Gerenciador da Ata e anuência da empresa beneficiária, desde que devidamente comprovada a vantagem e respeitadas, no que couber, as regras contidas na Lei 14.133, de 1º de abril de 2021.
I. Os órgãos que não participaram do Certame, quando desejarem fazer uso da ata de registro de preços, deverão consultar o Órgão Gerenciador da ata para manifestação sobre a possibilidade de adesão
II. Poderá o beneficiário da ata de registro de preços, observadas as condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com o órgão gerenciador
III. As aquisições ou contratações adicionais, não poderão exceder, por órgão, a cinquenta por cento dos quantitativos dos itens do instrumento convocatório e registrados na ata de registro de preços para o órgão gerenciador.
IV. O quantitativo decorrente das adesões à ata de registro de preços não poderá exceder, na totalidade, ao dobro do quantitativo do valor do registro de preços para o Órgão Gerenciador, independentemente do número de Órgãos não participantes que aderirem.
V. Após a autorização do Órgão Gerenciador, o Órgão não participante deverá efetivar a contratação solicitada em até noventa dias, observado o prazo de vigência da ata.

VI. Compete ao órgão não participante os atos relativos à cobrança do cumprimento pelo fornecedor das obrigações contratualmente assumidas e a aplicação, observada a ampla defesa e o contraditório, de eventuais penalidades decorrentes do descumprimento de cláusulas contratuais, em relação às suas próprias contratações, informando as ocorrências ao órgão gerenciador

CLÁUSULA DÉCIMA SEXTA: Caberá ao fornecedor beneficiário da Ata de Registro de Preços, observadas a condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com órgão gerenciador.

DOS USUÁRIOS DA ATA DE REGISTRO DE PREÇO
CLÁUSULA DÉCIMA SÉTIMA: As omissões desta ATA e as dúvidas oriundas de sua interpretação serão sanadas de acordo com o que dispuserem o Edital do **Pregão Eletrônico nº 40/2026** e as propostas apresentadas pela CONTRATADA, prevalecendo, em caso de conflito, as disposições do Edital sobre as das propostas.

CLÁUSULA DÉCIMA OITAVA: O presente registro decorre de adjudicação à(s) PROMITENTE(S) REGISTRADA(S) dos objetos, cujas descrições, quantidades e especificações constam no Termo de Referência - Anexo, do **Pregão Eletrônico nº 40/2026**, conforme decisão do Pregoeiro do MUNICÍPIO, lavrada em **Ata datada de 11/05/2026**, e posterior homologação feita pela **Autoridade gestora**.

CLÁUSULA DÉCIMA NONA: Caberá ao Órgão Gerenciador do Município o gerenciamento da presente Ata de Registro de Preços nos termos da legislação vigente.

CLÁUSULA VIGÉSIMA: O pagamento será realizado mediante depósito/crédito bancário, em conta de titularidade da CONTRATADA, conforme os dados bancários informados na Nota Fiscal apresentada.

CLÁUSULA VIGÉSIMA PRIMEIRA: Fica eleito o foro da Comarca deste Município, para dirimir quaisquer dúvidas decorrentes da execução desta ATA, com renúncia das partes a qualquer outro, por mais privilegiado que seja.

Palmeiras de Goiás/GO, datada e assinada eletronicamente.

FABIANA ANGELICA DE SOUZA
Gestor Municipal

LUCIANO DIOCLESIO DA SILVA
Pregoeiro

Contratada (S):

GESNER COMERCIAL LTDA
CNPJ 55.216.226/0001-16

Publicado por:
Sara de Queiroz Barbiero
Código Identificador:905AE96C

FMAS
ATA DE REGISTRO DE PREÇO Nº 46/2026

PROCESSO ADMINISTRATIVO Nº 4165/2026
PREGÃO ELETRÔNICO 40/2026
VALIDADE: 12 (doze) meses

Às **08:00** horas do dia **11/05/2026**, na sede da **PREFEITURA DE PALMEIRAS DE GOIÁS**, reuniram-se na **SALA DE LICITAÇÃO**, situada à RUA AMERICANO DO BRASIL, Nº 149, CENTRO, PALMEIRAS DE GOIÁS, CEP: 76190-011, Fone: 64-3430-2110, inscrito no CNPJ sob o nº 55.262.249/0001-67, representado pelo Pregoeiro **LUCIANO DIOCLESIO DA SILVA, e equipe de apoio FLAVIA FERREIRA DE CASTRO, MURIELL ARIADNE CARDOSO PEIXOTO,** designados pelo **Decreto nº 17/2025, de 02/01/2025**, com base na Legislação Vigente, em face das propostas vencedoras apresentadas no **pregão eletrônico nº 40/2026**, cuja ata e demais atos foram homologados pela autoridade administrativa, exarado no presente processo, R E S O L V E lavrar a presente ATA DE REGISTRO DE PREÇOS, conforme as cláusulas seguintes:

CLÁUSULA PRIMEIRA: O objeto desta Ata é o **Registro de Preços para futura e eventual Contratação de empresa especializada no Fornecimento de GÊNEROS ALIMENTÍCIOS (hortifrúti/carnes, frango e frios), para abastecimento da Secretaria de Inclusão Social e demais unidades)**, para um período de 12 meses, podendo ser prorrogada, tendo como fornecedor registrado a empresa abaixo indicada e os itens registrados:

Nome : TRIUNFO DISTRIBUIDORA COMERCIAL LTDA
CPNJ : 15.488.199/0001-16
Endereço : Rua 15 de Março s/n°, Quadra 06 Lote 21, Sala 01, Parque Flamboyant, Aparecida de Goiânia/GO, CEP 74.920-787.
Fone : 62994527714
Email : triunfodistribuidoracomercial@hotmail.com
Representante : SAMANTHA ALVES DE SOUZA SANTOS
CPF : 916.939.931-04
Conta Bancária : caixa - Agência 3723 C/C : 00000904-4 OPERAÇÃO 003

Parágrafo único: A presente Ata de Registro de Preços decorre de Adjudicação do Pregão Eletrônico nº **40/2026** acima referenciado, na forma da Lei Geral de Licitações n. 14.133, de 1º de abril de 2021, e Termo de Homologação de **21/05/2026**, do qual passa a fazer parte integrante esta Ata de Registro de Preços com força de Instrumento Contratual.

DAS OBRIGAÇÕES DO FORNECEDOR REGISTRADO

CLÁUSULA SEGUNDA: São obrigações do fornecedor REGISTRADO, entre outras:
I. Assinar o contrato de fornecimento/serviço com o MUNICÍPIO e/ou com os órgãos participantes no prazo máximo 05 (Cinco) dias úteis, contados da solicitação formal, se for o caso.
II. Providenciar a imediata correção/substituição dos itens por falhas ou irregularidades constatadas pelo MUNICÍPIO, na forma de fornecimento do objeto e ao cumprimento das demais obrigações assumidas nesta ata.
III. Executar o objeto nas condições estipuladas no termo de referência, no prazo máximo estipulado, conforme citado a cima.
IV. Responder por quaisquer danos pessoais ou materiais causados por seus empregados no local da entrega.
V. Manter durante a execução do objeto deste termo de referência, todas as condições de habilitação e qualificação exigidas.
VI. Responsabilizar-se pelo cumprimento das prescrições referentes ás leis trabalhistas, e previdência social e de segurança do trabalho, em relação a seus empregados:
VII. Executar o objeto em conformidade e condições estipuladas neste termo de referência.
VIII. Possibilitar a **Secretaria Municipal de Inclusão Social**, em qualquer etapa, o acompanhamento completo do fornecimento dos produtos, fornecendo todas as informações necessárias e/ou resposta a qualquer solicitação do Órgão Gerenciador:
IX. Responder pelos danos causados diretamente ao município ou a terceiros, decorrentes de sua culpa ou dolo, reparando as suas custas, quando da execução do objeto deste termo de referência, não excluindo ou reduzindo essa responsabilidade a fiscalização ou o acompanhamento desta.
X. Comunicar, por escrito, eventual atraso, anormalidade de caráter urgente prestando os esclarecimentos julgados necessários, apresentando razoes justificadoras a serem apreciadas pelas Secretarias.
XI. Manter sigilo, sob pena de responsabilidade, sobre todo e qualquer assunto de interesse das Secretarias e demais fundos, ou de terceiros de que tomar conhecimento em razão da execução do objeto contratado, devendo orientar seus empregados nesse sentido:
XII. Substituir, sempre que exigida pelas Secretarias, e independentemente de justificativa por parte desta, qualquer empregado cuja atuação, permanência ou comportamento sejam julgados prejudiciais, inconvenientes ou insatisfatórios a disciplina do Órgão Gerenciador ou ao interesse do Serviço Público.
XIII. A Secretaria não aceitará, sob nenhum pretexto, a transferência de responsabilidade da licitante vencedora para outras entidades, sejam fabricantes, representantes ou quaisquer outros.
XIV. Atender prontamente quaisquer exigências do representante e da Secretaria de Municipal, inerente ao objeto deste termo de referência.
XV. Indicar preposto para recebimento das notificações, informando o endereço eletrônico (e-mail), fax e telefone.
XVI. Todas as despesas relativas à aquisição, impostos, taxas e etc., correrão por conta da empresa ou pessoa física contratada.
XVII. Manter, durante toda a execução do Contrato, as condições de habilitação e qualificação exigidas para a contratação.

DA VIGÊNCIA DESTA ATA DE REGISTRO DE PREÇOS

CLÁUSULA TERCEIRA: O prazo de validade da presente Ata de Registro de Preços é de 12 (doze) meses, contados da sua assinatura, podendo ser prorrogada por igual período com ou sem renovação de saldo, desde que comprovado o preço vantajoso, conforme o art. 84 da Lei nº 14.133, de 1º de abril de 2021.

DO REGISTRO DE PREÇOS

CLÁUSULA QUARTA: O preço registrado, a quantidade, o fornecedor e o objeto constante desta, encontram-se contidos na tabela abaixo:

	31998	TRIUNFO DISTRIBUIDORA COMERCIAL LTDA				
Item	Código	CNPJ: 15.488.199/0001-16 Descrição do Produto/Serviço	Unidade	Quantidade	Valor Unitário	Valor Total
2	044.001.235	Café extra forte, torrado e moído de primeira qual Marca: ODEBRECHT	PC	860	18,98	16.322,80
		Total do Proponente				16.322,80

DAS OBRIGAÇÕES DO(A) ÓRGÃO GERENCIADOR (Município/Secretaria/Fundo)

CLÁUSULA QUINTA: São obrigações do órgão gerenciador, entre outras:
I. gerenciar, esta Ata de Registro de Preços, providenciando a indicação, sempre que solicitado, dos fornecedores, para atendimento às necessidades da Administração, obedecendo a ordem de classificação e os quantitativos de contratação definidos pelos participantes desta Ata;
II. observar para que, durante a vigência da presente ata, sejam mantidas todas as condições de habilitação e qualificação exigidas na licitação, bem assim, a sua compatibilidade com as obrigações assumidas;
III. acompanhar e fiscalizar a perfeita execução do presente Registro de Preços;
IV. publicar o preço, o fornecedor e as especificações do objeto, em forma de extrato, na imprensa oficial do Município, sem prejuízo de outras formas de divulgação, inclusive pela rede mundial de computadores - Internet, durante a vigência da presente ata

DA CONTRATAÇÃO

CLÁUSULA SEXTA: Observados os critérios e condições estabelecidos no edital do **Pregão Eletrônico nº 40/2026**, o Órgão Gerenciador e/ou órgãos participantes, visando alcançar o serviço pretendido, poderá contratar concomitantemente com um ou mais fornecedores que tenham seus preços registrados, respeitando-se a capacidade de fornecimento das detentoras, e obedecida a ordem de classificação das propostas e os preços registrados.

CLÁUSULA SÉTIMA: O Registro de Preços efetuado não obriga o MUNICÍPIO/ÓRGÃO GERENCIADOR a firmar as contratações nas quantidades estimadas, podendo ocorrer licitações específicas para o objeto, sendo assegurada ao detentor do registro a preferência de fornecimento, em igualdade de condições.

CLÁUSULA OITAVA: A contratação junto a cada fornecedor registrado será formalizada pelos órgãos integrantes da Administração Direta ou Indireta do Poder Executivo, mediante a assinatura deste.

DO PAGAMENTO AO FORNECEDOR REGISTRADO

CLÁUSULA NONA: Os pagamentos serão efetuados através de depósito em Conta Corrente, de titularidade do fornecedor registrado, obedecidas as seguintes condições:
a) OS PAGAMENTOS SERÃO REALIZADOS CONTRA-APRESENTAÇÃO: Os pagamentos serão efetuados 15 (QUINZE) dias úteis após apresentação das respectivas notas fiscais/faturas e devidamente atestadas pelo setor competente e de conformidade com os procedimentos normais de pagamento do Governo Municipal de Palmeiras de Goiás-GO.
b). As notas fiscais/faturas que apresentarem incorreções serão devolvidas à CONTRATADA, e seu vencimento ocorrerá **05 (cinco)** dias após a data de sua apresentação válida.
O FORNECEDOR REGISTRADO deverá apresentar ao setor competente do ÓRGÃO GERENCIADOR, por ocasião dos pagamentos, cópia autenticada dos seguintes documentos:
a) Certidão de regularidade para com a Fazenda Federal (conjunta), Estadual e Municipal;
b) Certificado de regularidade de situação com o FGTS;
c) Certidão de regularidade para com a Justiça do Trabalho (CNDT)
O ÓRGÃO GERENCIADOR poderá deduzir dos pagamentos importâncias que, a qualquer título, lhe forem devidas pelo FORNECEDOR REGISTRADO.
Poderá o ÓRGÃO GERENCIADOR sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
a) Incoerência no fornecimento do objeto desta Ata de Registro, de responsabilidade do FORNECEDOR REGISTRADO;
b) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
c) Erros, omissões ou vícios nas notas fiscais.

CLÁUSULA DÉCIMA: Poderá o Órgão Gerenciador sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
d) Incoerência no fornecimento do objeto desta Ata de Registro de Preços, de responsabilidade do Fornecedor Registrado;
e) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
f) Erros, omissões ou vícios nas notas fiscais.

DAS ALTERAÇÕES DA ATA

CLÁUSULA DÉCIMA PRIMEIRA: A Ata de Registro de Preços poderá sofrer alterações, obedecidas as disposições contidas na Lei nº 14.133, de 1 de abril de 2021:
I. Os valores registrados na Ata de Registro de Preços são fixos e irreajustáveis, salvo com a condição de restabelecer o equilíbrio econômico-financeiro, mediante requerimento e justificativa expressos do Detentor e comprovação documental, decorrência de eventual redução dos preços praticados no mercado ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao órgão gerenciador promover as negociações junto aos fornecedores, observadas as disposições contidas na legislação.
II. O gerenciador da ata de registro de preços acompanhará a evolução dos preços de mercado, com a finalidade de verificar sua compatibilidade com aqueles registrados na ata
III. Quando o valor registrado se tornar inferior ao preço praticado no mercado por motivo superveniente, o órgão gerenciador convocará os fornecedores para negociarem a redução dos preços aos valores praticados pelo mercado
IV. Os fornecedores/prestadores de serviços que não aceitarem reduzir seus valores aos valores praticados pelo mercado serão liberados do compromisso assumido, sem aplicação de penalidade
V. A ordem de classificação dos fornecedores/prestadores de serviços que aceitarem reduzir seus preços aos valores de mercado observará a classificação original.
VI. Se ocorrer de o preço de mercado tornar-se inferior aos preços registrados e o fornecedor não puder cumprir o compromisso, o Órgão gerenciador poderá:
a) Liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de execução, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e
b) Convocar os demais fornecedores para assegurar igual oportunidade de negociação pela Administração, sem justificativa aceitável;
c) Não aceitar reduzir o valor registrado, na hipótese deste se tornar superior àqueles praticados no mercado; ou
d) Sofrer sanção prevista no art. 156 incisos I ao IV da Lei nº 14.133, de 1º de abril de 2021.
VII. Não havendo êxito nas negociações, o Órgão gerenciador deverá proceder à revogação da ata de registro de preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.
VIII. O registro do fornecedor será cancelado mediante formalização por despacho do órgão gerenciador, assegurado o contraditório e a ampla defesa, quando o fornecedor:
a) Houver interesse público, devidamente fundamentado
b) Descumprir as condições da ata de registro de preços;
c) Não retirar a nota de empenho ou instrumento equivalente no prazo estabelecido
d) Se constatar a existência de declaração de inidoneidade do fornecedor
e) O fornecedor não aceitar reduzir o seu preço registrado, no caso deste se tornar superior ao praticados no mercado
f) Por iniciativa do próprio fornecedor, quando mediante solicitação por escrito, comprovar a impossibilidade do cumprimento das exigências do instrumento convocatório que deu origem à esta ARP, tendo em vista fato superveniente e aceito pelo MUNICÍPIO
IX. O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:
a) Por razão de interesse público; ou
b) A pedido do fornecedor.

DAS DOTAÇÕES ORÇAMENTÁRIAS E RECURSOS

CLÁUSULA DÉCIMA SEGUNDA:
As despesas correrão por conta da Dotação Orçamentária consignadas no Orçamento do Município, sendo:

Fichas : 422; 490; 522; 556
Unidade Orçamentaria : 02/35/32 - SECRETARIA MUNICIPAL DE INCLUSÃO SOCIAL
Funcional Programatica : 08.122.2025.2315.0000 - Gestão Administrativa do Fundo de Assistência Social; 08.244.2025.2094.0000 - Bloco Proteção Especial MAC; 08.244.2025.2104.0000 - Bloco de Proteção Social Básica; 08.244.2025.2106.0000 - Bloco de Gestão Progr. Bolsa Família,CAD
Elemento da Despesa : 3.3.90.30.07 - GÊNEROS DE ALIMENTAÇÃO

CLÁUSULA DÉCIMA TERCEIRA: Sem prejuízo da cobrança de perdas e danos, o Órgão Gerenciador e suas secretarias poderão sujeitar a Detentora/Fornecedor Registrado as penalidades previstas na Lei 14.133, de 1º de abril de 2021.
Parágrafo primeiro – Além das disposições contidas na Lei 14.133/21, são as seguintes as sanções aplicáveis:
I. advertência;
II. Multa – de mínimo de 0,5% (meio por cento) e máximo de 30% (trinta por cento) do valor do contrato licitado ou celebrado com contratação direta, conforme gravidade aferida pela administração e será aplicada ao responsável por qualquer das infrações administrativas previstas no art. 155 da Lei 14.133/21;
III. suspensão temporária do direito de participar em licitação e impedimento de contratar com o MUNICÍPIO, pelo prazo de até 3 (três) anos nos casos de descumprimento desta Ata de Registro e ainda as disposições contidas nos incisos II, III, IV, V, VI e VII do caput do art. 155 da Lei 14.133/21;
IV. declaração de inidoneidade para licitar ou contratar com a Administração Pública pelo prazo mínimo de 03 (três) anos e máximo de 06 (seis) anos, enquanto perdurarem os motivos determinantes da punição, ou até que seja promovida a sua reabilitação perante a autoridade que aplicou a penalidade no caso de ocorrência do previsto nos incisos VIII, IX, X, XI e XII do caput do art. 155 da Lei 14.133/21, bem como pelas infrações administrativas previstas nos incisos II, III, IV, V, VI e VII do caput do mesmo diploma.

Parágrafo segundo - A Detentora/Fornecedor Registrado será notificada, por escrito para:
a) Recolhimento da multa aplicada, o que deverá ocorrer no prazo de 10 (dez) dias úteis dessa notificação. Se não ocorrer o recolhimento da multa no prazo fixado, o seu valor será deduzido das faturas remanescentes.
b) Inexistindo pagamento devido pelo MUNICÍPIO, ou sendo este insuficiente, caberá à CONTRATADA efetuar o pagamento da multa, no prazo máximo de 10 (dez) dias corridos, contado da data da comunicação de confirmação da sanção;
c) Não se realizando o pagamento nos termos acima definidos, o MUNICÍPIO poderá, se houver, valer-se do valor dado em garantia e, não sendo este suficiente, far-se-á a sua cobrança judicialmente.

Parágrafo terceiro - A recusa injustificada da adjudicatária em assinar a Ata de Registro de Preços, aceitar ou retirar o instrumento equivalente dentro do prazo estabelecido pela Administração, caracteriza o descumprimento total da obrigação assumida, podendo a Administração aplicar as penalidades cabíveis

CLÁUSULA DÉCIMA QUARTA: A penalidade de advertência poderá ser, nos seguintes casos, independentemente da aplicação de multas:
I. descumprimento das obrigações assumidas, desde que não acarretem prejuízos para o MUNICÍPIO;
II. execução insatisfatória ou inexecução do objeto da licitação, desde que a sua gravidade não recomende o enquadramento nos casos de suspensão temporária ou declaração de inidoneidade;
III. pequenas ocorrências que possam acarretar transtornos no desenvolvimento dos serviços do MUNICÍPIO ou dos órgãos municipais;

DA UTILIZAÇÃO DA ATA DE REGISTRO DE PREÇOS POR ÓRGÃO NÃO PARTICIPANTE
CLÁUSULA DÉCIMA QUINTA: Poderão utilizar-se da Ata de Registro de Preço qualquer Órgão ou entidade da Administração que não tenha participado do certame, mediante prévia consulta ao Órgão Gerenciador da Ata e anuência da empresa beneficiária, desde que devidamente comprovada a vantagem e respeitadas, no que couber, as regras contidas na Lei 14.133, de 1º de abril de 2021.
I. Os órgãos que não participaram do Certame, quando desejarem fazer uso da ata de registro de preços, deverão consultar o Órgão Gerenciador da ata para manifestação sobre a possibilidade de adesão
II. Poderá o beneficiário da ata de registro de preços, observadas as condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com o órgão gerenciador
III. As aquisições ou contratações adicionais, não poderão exceder, por órgão, a cinquenta por cento dos quantitativos dos itens do instrumento convocatório e registrados na ata de registro de preços para o órgão gerenciador.
IV. O quantitativo decorrente das adesões à ata de registro de preços não poderá exceder, na totalidade, ao dobro do quantitativo do valor do registro de preços para o Órgão Gerenciador, independentemente do número de Órgãos não participantes que aderirem.
V. Após a autorização do Órgão Gerenciador, o Órgão não participante deverá efetivar a contratação solicitada em até noventa dias, observado o prazo de vigência da ata.
VI. Compete ao órgão não participante os atos relativos à cobrança do cumprimento pelo fornecedor das obrigações contratualmente assumidas e a aplicação, observada a ampla defesa e o contraditório, de eventuais penalidades decorrentes do descumprimento de cláusulas contratuais, em relação às suas próprias contratações, informando as ocorrências ao órgão gerenciador

CLÁUSULA DÉCIMA SEXTA: Caberá ao fornecedor beneficiário da Ata de Registro de Preços, observadas a condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com órgão gerenciador.

DOS USUÁRIOS DA ATA DE REGISTRO DE PREÇO
CLÁUSULA DÉCIMA SÉTIMA: As omissões desta ATA e as dúvidas oriundas de sua interpretação serão sanadas de acordo com o que dispuserem o Edital do **Pregão Eletrônico nº 40/2026** e as propostas apresentadas pela CONTRATADA, prevalecendo, em caso de conflito, as disposições do Edital sobre as das propostas.

CLÁUSULA DÉCIMA OITAVA: O presente registro decorre de adjudicação à(s) PROMITENTE(S) REGISTRADA(S) dos objetos, cujas descrições, quantidades e especificações constam no Termo de Referência - Anexo, do **Pregão Eletrônico nº 40/2026**, conforme decisão do Pregoeiro do MUNICÍPIO, lavrada em **Ata datada de 11/05/2026**, e posterior homologação feita pela **Autoridade gestora**.

CLÁUSULA DÉCIMA NONA: Caberá ao Órgão Gerenciador do Município o gerenciamento da presente Ata de Registro de Preços nos termos da legislação vigente.

CLÁUSULA VIGÉSIMA: O pagamento será realizado mediante depósito/crédito bancário, em conta de titularidade da CONTRATADA, conforme os dados bancários informados na Nota Fiscal apresentada.

CLÁUSULA VIGÉSIMA PRIMEIRA: Fica eleito o foro da Comarca deste Município, para dirimir quaisquer dúvidas decorrentes da execução desta ATA, com renúncia das partes a qualquer outro, por mais privilegiado que seja.

Palmeiras de Goiás/GO, datada e assinada eletronicamente.

FABIANA ANGELICA DE SOUZA
Gestor Municipal

LUCIANO DIOCLESIO DA SILVA
Pregoeiro

Contratada (S):

TRIUNFO DISTRIBUIDORA COMERCIAL LTDA
CNPJ 15.488.199/0001-16

Publicado por:
Sara de Queiroz Barbiero
Código Identificador:9FD4A279

FMAS
ATA DE REGISTRO DE PREÇO Nº 47/2026

PROCESSO ADMINISTRATIVO Nº 4165/2026
PREGÃO ELETRÔNICO 40/2026
VALIDADE: 12 (doze) meses

Às **08:00** horas do dia **11/05/2026**, na sede da **PREFEITURA DE PALMEIRAS DE GOIÁS**, reuniram-se na **SALA DE LICITAÇÃO**, situada à RUA AMERICANO DO BRASIL, Nº 149, CENTRO, PALMEIRAS DE GOIÁS, CEP: 76190-011, Fone: 64-3430-2110, inscrito no CNPJ sob o nº 55.262.249/0001-67, representado pelo Pregoeiro **LUCIANO DIOCLESIO DA SILVA, e equipe de apoio FLAVIA FERREIRA DE CASTRO, MURIELL ARIADNE CARDOSO PEIXOTO,** designados pelo **Decreto nº 17/2025, de 02/01/2025**, com base na Legislação Vigente, em face das propostas vencedoras apresentadas no **pregão eletrônico nº 40/2026**, cuja ata e demais atos foram homologados pela autoridade administrativa, exarado no presente processo, R E S O L V E lavrar a presente ATA DE REGISTRO DE PREÇOS, conforme as cláusulas seguintes:

CLÁUSULA PRIMEIRA: O objeto desta Ata é o **Registro de Preços para futura e eventual Contratação de empresa especializada no Fornecimento de GÊNEROS ALIMENTÍCIOS (hortifrúti/carnes, frango e frios), para abastecimento da Secretaria de Inclusão Social e demais unidades)**, para um período de 12 meses, podendo ser prorrogada, tendo como fornecedor registrado a empresa abaixo indicada e os itens registrados:

Nome : BELLA DISTRIBUIDORA E SUPRIMENTOS CORPORATIVOS LTDA
CPNJ : 36.242.997/0001-33
Endereço : Avenida Hermógenes Coelho, quadra 28, lote 02, Vila Aeroporto 2, CEP 76054-070, São Luiz de Montes Belos-GO.
Fone : (64)985557683 (62)995722690
Email : belladistribuidora00@gmail.com
Representante : Eslane Damasio Simiema Oliveira da Silva
CPF : 032.741.181-33

Conta Bancária :

Bradesco	**Agência**	**1572**	**Conta**	**19334-8**

Parágrafo único: A presente Ata de Registro de Preços decorre de Adjudicação do Pregão Eletrônico nº **40/2026** acima referenciado, na forma da Lei Geral de Licitações n. 14.133, de 1º de abril de 2021, e Termo de Homologação de **21/05/2026**, do qual passa a fazer parte integrante esta Ata de Registro de Preços com força de Instrumento Contratual.

DAS OBRIGAÇÕES DO FORNECEDOR REGISTRADO

CLÁUSULA SEGUNDA: São obrigações do fornecedor REGISTRADO, entre outras:
I. Assinar o contrato de fornecimento/serviço com o MUNICÍPIO e/ou com os órgãos participantes no prazo máximo 05 (Cinco) dias úteis, contados da solicitação formal, se for o caso.
II. Providenciar a imediata correção/substituição dos itens por falhas ou irregularidades constatadas pelo MUNICÍPIO, na forma de fornecimento do objeto e ao cumprimento das demais obrigações assumidas nesta ata.
III. Executar o objeto nas condições estipuladas no termo de referência, no prazo máximo estipulado, conforme citado a cima.
IV. Responder por quaisquer danos pessoais ou materiais causados por seus empregados no local da entrega.
V. Manter durante a execução do objeto deste termo de referência, todas as condições de habilitação e qualificação exigidas.
VI. Responsabilizar-se pelo cumprimento das prescrições referentes ás leis trabalhistas, e previdência social e de segurança do trabalho, em relação a seus empregados:
VII. Executar o objeto em conformidade e condições estipuladas neste termo de referência.
VIII. Possibilitar a **Secretaria Municipal de Inclusão Social**, em qualquer etapa, o acompanhamento completo do fornecimento dos produtos, fornecendo todas as informações necessárias e/ou resposta a qualquer solicitação do Órgão Gerenciador:
IX. Responder pelos danos causados diretamente ao município ou a terceiros, decorrentes de sua culpa ou dolo, reparando as suas custas, quando da execução do objeto deste termo de referência, não excluindo ou reduzindo essa responsabilidade a fiscalização ou o acompanhamento desta.
X. Comunicar, por escrito, eventual atraso, anormalidade de caráter urgente prestando os esclarecimentos julgados necessários, apresentando razoes justificadoras a serem apreciadas pelas Secretarias.
XI. Manter sigilo, sob pena de responsabilidade, sobre todo e qualquer assunto de interesse das Secretarias e demais fundos, ou de terceiros de que tomar conhecimento em razão da execução do objeto contratado, devendo orientar seus empregados nesse sentido:
XII. Substituir, sempre que exigida pelas Secretarias, e independentemente de justificativa por parte desta, qualquer empregado cuja atuação, permanência ou comportamento sejam julgados prejudiciais, inconvenientes ou insatisfatórios a disciplina do Órgão Gerenciador ou ao interesse do Serviço Público.

XIII. A Secretaria não aceitará, sob nenhum pretexto, a transferência de responsabilidade da licitante vencedora para outras entidades, sejam fabricantes, representantes ou quaisquer outros.
XIV. Atender prontamente quaisquer exigências do representante e da Secretaria de Municipal, inerente ao objeto deste termo de referência.
XV. Indicar preposto para recebimento das notificações, informando o endereço eletrônico (e-mail), fax e telefone.
XVI. Todas as despesas relativas à aquisição, impostos, taxas e etc., correrão por conta da empresa ou pessoa física contratada.
XVII. Manter, durante toda a execução do Contrato, as condições de habilitação e qualificação exigidas para a contratação.

DA VIGÊNCIA DESTA ATA DE REGISTRO DE PREÇOS

CLÁUSULA TERCEIRA: O prazo de validade da presente Ata de Registro de Preços é de 12 (doze) meses, contados da sua assinatura, podendo ser prorrogada por igual período com ou sem renovação de saldo, desde que comprovado o preço vantajoso, conforme o art. 84 da Lei nº 14.133, de 1º de abril de 2021.

DO REGISTRO DE PREÇOS

CLÁUSULA QUARTA: O preço registrado, a quantidade, o fornecedor e o objeto constante desta, encontram-se contidos na tabela abaixo:

	39285	BELLA DISTRIBUIDORA E SUPRIMENTOS CORPORATIVOS LTD				
Item	Código	Descrição do Produto/Serviço	Unidade	Quantidade	Valor Unitário	Valor Total
4	105.001.318	BISCOITO ROSQUINHA COCO PACOTE 600G (MARCAS REFER Marca: EMEGÊ EMEGÊ	PC	420	4,99	2.095,80
5	102.010.885	BISCOITO AGUA E SAL 3X1. EMBALAGEM DE 400 G Marca: PETYAN PETYAN	PC	150	4,59	688,50
6	044.001.041	ACHOCOLATADO EM PÓ. PRODUTO EM PÓ, ENRIQUECIDO COM Marca: PREDILECTA PREDILECTA	UN	180	9,99	1.798,20
8	044.001.153	BATATA PALHA Marca: UAU CHIPS UAU CHIPS	PC	160	22,79	3.646,40
10	044.001.798	CALDO DE CARNE – TEMPERO CULINÁRIO FEITO A PARTIR DE INGREDIENTES DE ÓTIMA QUALIDADE, EMBALAGEM COM 12 CUBOS Marca: MAGGI MAGGI	UND	30	3,99	119,70
11	044.001.792	CALDO DE GALINHA - TEMPERO CULINÁRIO FEITO A PARTIR DE INGREDIENTES DE ÓTIMA QUALIDADE, EMBALAGEM COM 12X1 Marca: MAGGI MAGGI	UND	30	3,99	119,70
13	044.001.362	EXTRATO DE TOMATE Marca: ODERICH ODERICH	UN	330	11,79	3.890,70
16	102.044.010	LEITE (LEITE INTEGRAL - EMBALAGEM 1 L) LEITE DE V Marca: LEITBOM LEITBOM	L	3072	5,68	17.448,96
18	044.001.802	MAIONESE – 500G Marca: SAÚDE SAÚDE	UND	50	4,59	229,50
23	105.003.447	SUCO EM PÓ PROFISSIONAL PACOTE QUE RENDE 10 LTS SA Marca: SOTRIX SOTRIX	UN	260	4,79	1.245,40
24	105.003.448	SUCO EM PÓ PROFISSIONAL PACOTE QUE RENDE 10 LTS SA Marca: SOTRIX SOTRIX	UN	260	4,79	1.245,40
25	105.003.452	SUCO EM PÓ PROFISSIONAL PACOTE QUE RENDE 10 LTS SA Marca: SOTRIX SOTRIX	PC	260	4,79	1.245,40
42	044.001.517	MANDIOCA- APRESENTAR UMA COLORAÇÃO BRANCA UNIFORME Marca: HORTI-DO-SÍTIO HORTI-DO-SÍTIO	KG	96	5,79	555,84
49	044.001.080	ALHO GRAÚDO – de 1ª qualidade, deve estar com hast Marca: GFA ALIMENTOS GFA ALIMENTOS	KG	100	11,05	1.105,00
55	102.044.949	LINGUIÇA SUÍNA (SEM PIMENTA) - EMBALAGEM DE 1KG. P Marca: FRICÓ FRICÓ	KG	380	17,90	6.802,00
60	044.001.663	PRESUNTO COZIDO FATIADO DE 1ª QUALIDADE Marca: FRICÓ FRICÓ	KG	50	41,99	2.099,50
61	044.001.598	MUSSARELA Marca: LIZ LIZ	KG	80	42,33	3.386,40
64	044.001.668	QUEIJO CURADO RALADO Marca: CAIPIRA CAIPIRA	KG	20	39,06	781,20
		Total do Proponente				48.503,60

DAS OBRIGAÇÕES DO(A) ÓRGÃO GERENCIADOR (Município/Secretaria/Fundo)

CLÁUSULA QUINTA: São obrigações do órgão gerenciador, entre outras:
I. gerenciar, esta Ata de Registro de Preços, providenciando a indicação, sempre que solicitado, dos fornecedores, para atendimento às necessidades da Administração, obedecendo a ordem de classificação e os quantitativos de contratação definidos pelos participantes desta Ata;
II. observar para que, durante a vigência da presente ata, sejam mantidas todas as condições de habilitação e qualificação exigidas na licitação, bem assim, a sua compatibilidade com as obrigações assumidas;
III. acompanhar e fiscalizar a perfeita execução do presente Registro de Preços;
IV. publicar o preço, o fornecedor e as especificações do objeto, em forma de extrato, na imprensa oficial do Município, sem prejuízo de outras formas de divulgação, inclusive pela rede mundial de computadores - Internet, durante a vigência da presente ata

DA CONTRATAÇÃO

CLÁUSULA SEXTA: Observados os critérios e condições estabelecidos no edital do **Pregão Eletrônico nº 40/2026**, o Órgão Gerenciador e/ou órgãos participantes, visando alcançar o serviço pretendido, poderá contratar concomitantemente com um ou mais fornecedores que tenham seus preços registrados, respeitando-se a capacidade de fornecimento das detentoras, e obedecida a ordem de classificação das propostas e os preços registrados.

CLÁUSULA SÉTIMA: O Registro de Preços efetuado não obriga o MUNICÍPIO/ÓRGÃO GERENCIADOR a firmar as contratações nas quantidades estimadas, podendo ocorrer licitações específicas para o objeto, sendo assegurada ao detentor do registro a preferência de fornecimento, em igualdade de condições.

CLÁUSULA OITAVA: A contratação junto a cada fornecedor registrado será formalizada pelos órgãos integrantes da Administração Direta ou Indireta do Poder Executivo, mediante a assinatura deste.

DO PAGAMENTO AO FORNECEDOR REGISTRADO

CLÁUSULA NONA: Os pagamentos serão efetuados através de depósito em Conta Corrente, de titularidade do fornecedor registrado, obedecidas as seguintes condições:

a) OS PAGAMENTOS SERÃO REALIZADOS CONTRA-APRESENTAÇÃO: Os pagamentos serão efetuados 15 (QUINZE) dias úteis após apresentação das respectivas notas fiscais/faturas e devidamente atestadas pelo setor competente e de conformidade com os procedimentos normais de pagamento do Governo Municipal de Palmeiras de Goiás-GO.
b). As notas fiscais/faturas que apresentarem incorreções serão devolvidas à CONTRATADA, e seu vencimento ocorrerá **05 (cinco)** dias após a data de sua apresentação válida.
O FORNECEDOR REGISTRADO deverá apresentar ao setor competente do ÓRGÃO GERENCIADOR, por ocasião dos pagamentos, cópia autenticada dos seguintes documentos:
a) Certidão de regularidade para com a Fazenda Federal (conjunta), Estadual e Municipal;
b) Certificado de regularidade de situação com o FGTS;
c) Certidão de regularidade para com a Justiça do Trabalho (CNDT)
O ÓRGÃO GERENCIADOR poderá deduzir dos pagamentos importâncias que, a qualquer título, lhe forem devidas pelo FORNECEDOR REGISTRADO.
Poderá o ÓRGÃO GERENCIADOR sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
a) Incoerência no fornecimento do objeto desta Ata de Registro, de responsabilidade do FORNECEDOR REGISTRADO;
b) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
c) Erros, omissões ou vícios nas notas fiscais.

CLÁUSULA DÉCIMA: Poderá o Órgão Gerenciador sustar o pagamento de qualquer nota fiscal, nos seguintes casos:
d) Incoerência no fornecimento do objeto desta Ata de Registro de Preços, de responsabilidade do Fornecedor Registrado;
e) Realização do objeto em desacordo com as condições estabelecidas nesta Ata de Registro;
f) Erros, omissões ou vícios nas notas fiscais.

DAS ALTERAÇÕES DA ATA

CLÁUSULA DÉCIMA PRIMEIRA: A Ata de Registro de Preços poderá sofrer alterações, obedecidas as disposições contidas na Lei nº 14.133, de 1 de abril de 2021:
I. Os valores registrados na Ata de Registro de Preços são fixos e irreajustáveis, salvo com a condição de restabelecer o equilíbrio econômico-financeiro, mediante requerimento e justificativa expressos do Detentor e comprovação documental, decorrência de eventual redução dos preços praticados no mercado ou de fato que eleve o custo dos serviços ou bens registrados, cabendo ao órgão gerenciador promover as negociações junto aos fornecedores, observadas as disposições contidas na legislação.
II. O gerenciador da ata de registro de preços acompanhará a evolução dos preços de mercado, com a finalidade de verificar sua compatibilidade com aqueles registrados na ata
III. Quando o valor registrado se tornar inferior ao preço praticado no mercado por motivo superveniente, o órgão gerenciador convocará os fornecedores para negociarem a redução dos preços aos valores praticados pelo mercado
IV. Os fornecedores/prestadores de serviços que não aceitarem reduzir seus valores aos valores praticados pelo mercado serão liberados do compromisso assumido, sem aplicação de penalidade
V. A ordem de classificação dos fornecedores/prestadores de serviços que aceitarem reduzir seus preços aos valores de mercado observará a classificação original.
VI. Se ocorrer de o preço de mercado tornar-se inferior aos preços registrados e o fornecedor não puder cumprir o compromisso, o Órgão gerenciador poderá:
a) Liberar o fornecedor do compromisso assumido, caso a comunicação ocorra antes do pedido de execução, e sem aplicação da penalidade se confirmada a veracidade dos motivos e comprovantes apresentados; e
b) Convocar os demais fornecedores para assegurar igual oportunidade de negociação pela Administração, sem justificativa aceitável;
c) Não aceitar reduzir o valor registrado, na hipótese deste se tornar superior àqueles praticados no mercado; ou
d) Sofrer sanção prevista no art. 156 incisos I ao IV da Lei nº 14.133, de 1º de abril de 2021.
VII. Não havendo êxito nas negociações, o Órgão gerenciador deverá proceder à revogação da ata de registro de preços, adotando as medidas cabíveis para obtenção da contratação mais vantajosa.
VIII. O registro do fornecedor será cancelado mediante formalização por despacho do órgão gerenciador, assegurado o contraditório e a ampla defesa, quando o fornecedor:
a) Houver interesse público, devidamente fundamentado
b) Descumprir as condições da ata de registro de preços;
c) Não retirar a nota de empenho ou instrumento equivalente no prazo estabelecido
d) Se constatar a existência de declaração de inidoneidade do fornecedor
e) O fornecedor não aceitar reduzir o seu preço registrado, no caso deste se tornar superior ao praticados no mercado
f) Por iniciativa do próprio fornecedor, quando mediante solicitação por escrito, comprovar a impossibilidade do cumprimento das exigências do instrumento convocatório que deu origem à esta ARP, tendo em vista fato superveniente e aceito pelo MUNICÍPIO
IX. O cancelamento do registro de preços poderá ocorrer por fato superveniente, decorrente de caso fortuito ou força maior, que prejudique o cumprimento da ata, devidamente comprovados e justificados:
a) Por razão de interesse público; ou
b) A pedido do fornecedor.

DAS DOTAÇÕES ORÇAMENTÁRIAS E RECURSOS

CLÁUSULA DÉCIMA SEGUNDA:
As despesas correrão por conta da Dotação Orçamentária consignadas no Orçamento do Município, sendo:

Fichas : 422; 490; 522; 556
Unidade Orçamentaria : 02/35/32 - SECRETARIA MUNICIPAL DE INCLUSÃO SOCIAL
Funcional Programatica : 08.122.2025.2315.0000 - Gestão Administrativa do Fundo de Assistência Social; 08.244.2025.2094.0000 - Bloco Proteção Especial MAC; 08.244.2025.2104.0000 - Bloco de Proteção Social Básica; 08.244.2025.2106.0000 - Bloco de Gestão Progr. Bolsa Família,CAD
Elemento da Despesa : 3.3.90.30.07 - GÊNEROS DE ALIMENTAÇÃO

CLÁUSULA DÉCIMA TERCEIRA: Sem prejuízo da cobrança de perdas e danos, o Órgão Gerenciador e suas secretarias poderão sujeitar a Detentora/Fornecedor Registrado as penalidades previstas na Lei 14.133, de 1º de abril de 2021.
Parágrafo primeiro – Além das disposições contidas na Lei 14.133/21, são as seguintes as sanções aplicáveis:
I. advertência;
II. Multa – de mínimo de 0,5% (meio por cento) e máximo de 30% (trinta por cento) do valor do contrato licitado ou celebrado com contratação direta, conforme gravidade aferida pela administração e será aplicada ao responsável por qualquer das infrações administrativas previstas no art. 155 da Lei 14.133/21;
III. suspensão temporária do direito de participar em licitação e impedimento de contratar com o MUNICÍPIO, pelo prazo de até 3 (três) anos nos casos de descumprimento desta Ata de Registro e ainda as disposições contidas nos incisos II, III, IV, V, VI e VII do caput do art. 155 da Lei 14.133/21;
IV. declaração de inidoneidade para licitar ou contratar com a Administração Pública pelo prazo mínimo de 03 (três) anos e máximo de 06 (seis) anos, enquanto perdurarem os motivos determinantes da punição, ou até que seja promovida a sua reabilitação perante a autoridade que aplicou a penalidade no caso de ocorrência do previsto nos incisos VIII, IX, X, XI e XII do caput do art. 155 da Lei 14.133/21, bem como pelas infrações administrativas previstas nos incisos II, III, IV, V, VI e VII do caput do mesmo diploma.

Parágrafo segundo - A Detentora/Fornecedor Registrado será notificada, por escrito para:
a) Recolhimento da multa aplicada, o que deverá ocorrer no prazo de 10 (dez) dias úteis dessa notificação. Se não ocorrer o recolhimento da multa no prazo fixado, o seu valor será deduzido das faturas remanescentes.
b) Inexistindo pagamento devido pelo MUNICÍPIO, ou sendo este insuficiente, caberá à CONTRATADA efetuar o pagamento da multa, no prazo máximo de 10 (dez) dias corridos, contado da data da comunicação de confirmação da sanção;
c) Não se realizando o pagamento nos termos acima definidos, o MUNICÍPIO poderá, se houver, valer-se do valor dado em garantia e, não sendo este suficiente, far-se-á a sua cobrança judicialmente.

Parágrafo terceiro - A recusa injustificada da adjudicatária em assinar a Ata de Registro de Preços, aceitar ou retirar o instrumento equivalente dentro do prazo estabelecido pela Administração, caracteriza o descumprimento total da obrigação assumida, podendo a Administração aplicar as penalidades cabíveis

CLÁUSULA DÉCIMA QUARTA: A penalidade de advertência poderá ser, nos seguintes casos, independentemente da aplicação de multas:
I. descumprimento das obrigações assumidas, desde que não acarretem prejuízos para o MUNICÍPIO;
II. execução insatisfatória ou inexecução do objeto da licitação, desde que a sua gravidade não recomende o enquadramento nos casos de suspensão temporária ou declaração de inidoneidade;
III. pequenas ocorrências que possam acarretar transtornos no desenvolvimento dos serviços do MUNICÍPIO ou dos órgãos municipais;

DA UTILIZAÇÃO DA ATA DE REGISTRO DE PREÇOS POR ÓRGÃO NÃO PARTICIPANTE
CLÁUSULA DÉCIMA QUINTA: Poderão utilizar-se da Ata de Registro de Preço qualquer Órgão ou entidade da Administração que não tenha participado do certame, mediante prévia consulta ao Órgão Gerenciador da Ata e anuência da empresa beneficiária, desde que devidamente comprovada a vantagem e respeitadas, no que couber, as regras contidas na Lei 14.133, de 1º de abril de 2021.
I. Os órgãos que não participaram do Certame, quando desejarem fazer uso da ata de registro de preços, deverão consultar o Órgão Gerenciador da ata para manifestação sobre a possibilidade de adesão
II. Poderá o beneficiário da ata de registro de preços, observadas as condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com o órgão gerenciador
III. As aquisições ou contratações adicionais, não poderão exceder, por órgão, a cinquenta por cento dos quantitativos dos itens do instrumento convocatório e registrados na ata de registro de preços para o órgão gerenciador.
IV. O quantitativo decorrente das adesões à ata de registro de preços não poderá exceder, na totalidade, ao dobro do quantitativo do valor do registro de preços para o Órgão Gerenciador, independentemente do número de Órgãos não participantes que aderirem.
V. Após a autorização do Órgão Gerenciador, o Órgão não participante deverá efetivar a contratação solicitada em até noventa dias, observado o prazo de vigência da ata.
VI. Compete ao órgão não participante os atos relativos à cobrança do cumprimento pelo fornecedor das obrigações contratualmente assumidas e a aplicação, observada a ampla defesa e o contraditório, de eventuais penalidades decorrentes do descumprimento de cláusulas contratuais, em relação às suas próprias contratações, informando as ocorrências ao órgão gerenciador

CLÁUSULA DÉCIMA SEXTA: Caberá ao fornecedor beneficiário da Ata de Registro de Preços, observadas a condições nela estabelecidas, optar pela aceitação ou não do fornecimento decorrente de adesão, desde que não prejudique as obrigações presentes e futuras decorrentes da ata, assumidas com órgão gerenciador.

DOS USUÁRIOS DA ATA DE REGISTRO DE PREÇO
CLÁUSULA DÉCIMA SÉTIMA: As omissões desta ATA e as dúvidas oriundas de sua interpretação serão sanadas de acordo com o que dispuserem o Edital do **Pregão Eletrônico nº 40/2026** e as propostas apresentadas pela CONTRATADA, prevalecendo, em caso de conflito, as disposições do Edital sobre as das propostas.

CLÁUSULA DÉCIMA OITAVA: O presente registro decorre de adjudicação à(s) PROMITENTE(S) REGISTRADA(S) dos objetos, cujas descrições, quantidades e especificações constam no Termo de Referência - Anexo, do **Pregão Eletrônico nº 40/2026**, conforme decisão do Pregoeiro do MUNICÍPIO, lavrada em **Ata datada de 11/05/2026**, e posterior homologação feita pela **Autoridade gestora**.

CLÁUSULA DÉCIMA NONA: Caberá ao Órgão Gerenciador do Município o gerenciamento da presente Ata de Registro de Preços nos termos da legislação vigente.

CLÁUSULA VIGÉSIMA: O pagamento será realizado mediante depósito/crédito bancário, em conta de titularidade da CONTRATADA, conforme os dados bancários informados na Nota Fiscal apresentada.

CLÁUSULA VIGÉSIMA PRIMEIRA: Fica eleito o foro da Comarca deste Município, para dirimir quaisquer dúvidas decorrentes da execução desta ATA, com renúncia das partes a qualquer outro, por mais privilegiado que seja.

Palmeiras de Goiás/GO, datada e assinada eletronicamente.

FABIANA ANGELICA DE SOUZA
Gestor Municipal

LUCIANO DIOCLESIO DA SILVA
Pregoeiro

Contratada (S):

BELLA DISTRIBUIDORA E SUPRIMENTOS CORPORATIVOS LTDA
CNPJ : 36.242.997/0001-33

Publicado por:
Sara de Queiroz Barbiero
Código Identificador:92976CAB

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
1° TERMO ADITIVO A ATA DE REGISTRO DE PREÇO 258/2025

1° Termo Aditivo a Ata de Registro de Preço 258/2025, para:
EMPRESA ESPECIALIZADA EM FORNECIMENTO (CBUQ)
Pregão Eletrônico Nº: 198/2025
Processo Adm. Nº: 6833/2025
Validade: 12(doze) meses

Às 08:00 horas do dia 22/12/2025, na sede da PREFEITURA DE PALMEIRAS DE GOIAS, reuniram-se na SALA DE LICITAÇÃO, situada à RUA AMERICANO DO BRASIL, 149, CENTRO, PALMEIRAS DE GOIÁS, CEP: 76.190-000, Fone: 6434302110, inscrita no CNPJ sob o nº 02.394.757/0001-32, representado pelo Pregoeiro LUCIANO DIOCLESIO DA SILVA, e equipe de apoio FLAVIA FERREIRA DE CASTRO, MURIELL ARIADNE CARDOSO PEIXOTO, designados pelo Decreto nº 17/2025, de 02/01/2025, com base na Legislação Vigente, em face das propostas vencedoras apresentadas no **pregão eletrônico nº 198/2025**, cuja ata e demais atos foram homologados pela autoridade administrativa, exarado no presente processo, RESOLVE lavrar o presente Termo Aditivo a presente ATA DE REGISTRO DE PREÇOS, conforme as cláusulas seguintes:
O objeto desta Ata é o Registro de Preços para futura e eventual Contratação de empresa especializada em fornecimento de Concreto Betuminoso Usinado a Quente (CBUQ), destinados a manutenção das ruas e avenidas desta municipalidade, para o período de 12 meses, podendo ser prorrogada, tendo como fornecedor registrado a empresa abaixo indicada e os itens registrados:

LOTE/ITEM	EMPRESA
1/1	**NOME: COMERCIAL FPS LTDA** **CNPJ: 28.242.129/0001-25** **ENDEREÇO: RUA 119, Nº107, QD F-39, LOTE 13, SETOR SUL, GOIÂNIA-GO. CEP 74.085-420.** **FONE: 62984143520 62988728730** **EMAIL: comercialfpsgo@gmail.com** **REPRESENTANTE LEGAL** **NOME: FABRÍCIA PEREIRA DOS SANTOS** **CPF: 000.288.591-38** **CEF AG: 1092 OP: 3701 CC: 576805412-6**

visando a EMPRESA ESPECIALIZADA EM FORNECIMENTO (CBUQ).
Parágrafo único: A presente Ata de Registro de Preços decorre de Adjudicação do Pregão Eletrônico nº 198/2025 acima referenciado, na forma da Lei Geral de Licitações n. 14.133, de 1º de abril de 2021, e Termo de Homologação de 29 de dezembro de 2025, do qual passa a fazer parte integrante está Ata de Registro de Preços com força de Instrumento Contratual.

CLÁUSULA PRIMEIRA – DO OBJETO DO TERMO ADITIVO

Constitui o objeto deste termo aditivo o reequilíbrio financeiro em um percentual de 14,02 %, sobre o valor unitário da Tonelada da A.R.P. n. 258/2025, nos termos do parecer jurídico, despacho decisório emitido pelo secretário consulente e a justificativa constantes nos autos. Diante de todo o exposto, a cláusula quarta da Ata de Registro de Preços, que cuidam "DO REGISTRO DE PREÇOS" passará a ter a seguinte redação:
"DO REGISTRO DE PREÇOS
CLÁUSULA QUARTA: O preço registrado, a quantidade, o fornecedor e o objeto constante desta, encontram-se contidos na tabela abaixo:

Lotes/Itens	Und	Qtd	Qtd Remanescente	Especificação	Marca	Menor Preço Unit.	Menor Preço Reajustado	Preço Total	Preço total reajustado pelo remanescente
1 / 1	TON	3.000	**1.793,73**	• CBUQ – CONCRETO BETUMINOSO USINADO A QUENTE(DNIT 031/2006-ES E DNER-313/97, em usina de asfalto, usina para fabricação de CBUQ não PMF ou FRIA, com temperatura do ligante não inferior a 107c, com granulometria densa tipo faixa "C"(%em massa passando 100% na peneira ¾, 80-100 NA ½ E 2-10% NA 200 com tolerância máxima entre 7 e 2%), dosando em ate 6% não inferior a 4% com CAP 50/70 (DNER-EM 204) não emulsionado, não diluído, obedecendo integralmente a norma para cimento asfáltico de petróleo DNIT 095/2006- EM mantendo massa especifica do CAP=1,000 kg/dm3 com variação máxima e mínima conforme norma DNER-EM 204 e ponto de fulgor mínimo de 235° C mesmo depois de sofrer o processo de adição de DOP (DNER-ME 078 e DENER 079) por composto químico polimerizado, límpido, e cor marrom escura, incompatível com produtos de classe 5.1, subclasse 2.3, que apresenta toxidade por inalação LC500 , 1000 ppm, subclasse 4.1, ONU: 3101, 3102,3111 e 3112 e subclasse 6.1 do grupo de embalagem, garantindo	T Oliver	R$ 499,90	**R$ 570,00**	R$ 1.499.700	**R$ 1.022.426,10**

				estocabilidade de a granel por 30 dias depois de usinado, não confinado, sem perder trabalhabilidade, garantindo aplicação fria e em ambientes úmidos (chuvas)sem perder a coesão depois de aplicado, garantindo a compactação (porcentagem de vazio, % entre 3 a 5 DNIT 031/2006) e estabilidade (DNER–ME 043 kgf mínimo de 500).					
TOTAL ORIGINAL.....										**R$ 1.499.700,00**
TOTAL DO REMANESCENTE REEQUILIBRADO EM UM PERCENTUAL DE 14,02%.....										**R$ 1.022.426,10**

CLÁUSULA SEGUNDA – DA RATIFICAÇÃO
Permanecem inalteradas as demais Cláusulas da Ata de Registro de Preço a que se refere o presente Termo Aditivo.
E por estarem assim justas e contratadas, assinam e rubricam o presente, por si e seus sucessores, para todos os fins de direito, na presença das 02 (duas) testemunhas abaixo subscritas.

Palmeiras de Goiás - GO, datado e assinado eletronicamente

PAULO SILVA DE CAMARGO
Gestor Administrativo

LUCIANO DIOCLESIO DA SILVA
Pregoeiro

Contratada(s):

COMERCIAL FPS LTDA
CNPJ 28.242.129/0001-25

Publicado por:
Flavia Ferreira de Castro
Código Identificador:9CB54050

ESTADO DE GOIÁS
MUNICIPIO DE TRINDADE

SECRETARIA MUNICIPAL DE GESTÃO
DECISÃO DE ADESÃO A ATA DE REGISTRO DE PREÇOS Nº 53/2025

ADESÃO: 009/2026
PROCESSO: 17841/2026

OBJETO: CONTRATAÇÃO DE EMPRESAS ESPECIALIZADAS EM LOCAÇÃO DE ESTRUTURA FÍSICA, CENOGRAFICA, E PRESTAÇÃO DE SERVIÇOS LIGADOS A ESTRUTURA, MONTAGEM, DESMONTAGEM, PARA ATENDER AS DEMANDAS CENOGRAFICAS DA FESTA DE TRINDADE DE 2026.

DECISÃO DE ADESÃO A ATA DE REGISTRO DE PREÇO
Considerando a solicitação da Secretaria de Comunicação, bem como termo de referência e orçamentos apresentados;
Considerando que o Instituto Federal de Educação, Ciência e Tecnologia de São Paulo - IFSP – realizou Registro de Preços nº **90300/2025**, Processo Administrativo nº **23305.002086/2025-42**, com o objeto e características semelhantes aos pretendidos pela **Secretaria Municipal de Gestão**, possibilitando a adesão, primando pelos princípios da economicidade e da eficiência, visto que evita a realização de procedimento Licitatório;
Considerando a disposição legal a permitir a adesão, conforme preconiza o Decreto Municipal nº 2023/2017;
Considerando o Acórdão – Consulta nº 00019/2017- técnico administrativa, que dispõe sobre a possibilidade de o Município adotar a adesão a atas de registro de preço;
Considerando a demonstração da vantagem dos preços praticados na ARP do órgão gerenciador;
Considerando a existência de suficiente dotação orçamentária e recursos financeiros garantidores;
Considerando a autorização para a adesão a ata de registro de preços nº **053/2025,** Processo nº **23305.002086/2025-42**, do Instituto Federal de Educação, Ciência e Tecnologia de São Paulo – IFSP – São Paulo/SP;
Considerando o aceite à adesão emitida pela empresa: **SOLUCTION LOGISTICA E EVENTOS LTDA,** inscrita no CNPJ/MF sob o nº **12.941.636/0001-17**;
Considerando o parecer jurídico favorável a adesão da ata;
RESOLVE, aderir à Ata de Registro de Preços nº **53/2025**, Processo nº **23305.002086/2025-42** – **INSTITUTO FEDERAL DE EDUCAÇÃO, CIÊNCIA E TECNOLOGIA DE SÃO PAULO – IFSP –** São Paulo/SP, para **CONTRATAÇÃO DE EMPRESAS ESPECIALIZADAS EM LOCAÇÃO DE ESTRUTURA FÍSICA, CENOGRAFICA, E PRESTAÇÃO DE SERVIÇOS LIGADOS A ESTRUTURA, MONTAGEM, DESMONTAGEM, PARA ATENDER AS DEMANDAS CENOGRAFICAS DA FESTA DE TRINDADE DE 2026**, na quantidade solicitada no termo de referência, conforme especificações abaixo:

1.DE DESCRIÇÃO, QUANTIDADE E VALORES:

ITEM	DESCRITIVO/GRUPO	DESCRITIVO/ITEM	UNID	QNTD	Vl. Unit.	Vl. Total
2.19	Painel LED (evento até 4 dias)	Painel de LED P2 P2 mm 250 mil pixels por metro quadrado. Utilizado para ambiente interno ou externo. Podendo ser montagem curva, côncava ou convexa. Incluso cabeamento, suporte para o painel em madeira ou box truss, acabamento cenográfico, equipe técnica e transporte.	m2/dia	1500	R$ 300,00	R$ 450.000,00
9.6	Box Truss (Q15 ou Q30)	Instalação de Box truss Q15/Q30 - considerando 1 metro para cada cubo ou sapata	Metro linear/Dia	500	$ 40,00	R$ 20.000,00
9.14	Estande Básico em estrutura de aluminio e T S (evento até 4 dias)	Montagem de estrutura básica octanorm, com Iluminação e pontos de energia dentro dos padrões de segurança nacionais,	m2/dia	5000	R$ 200,00	R$ 1.000.000,00

		com testeira e teto pergolado, piso carpete, com mobiliário básico, incluindo 1 mesa redonda com tampa de vidro, 4 cadeiras, 1 balcão vitrine, com anotação de responsabilidade técnica				
9.20	Estrutura de metalon com regulagem de altura para fixação de lona vinílica.	Estrutura de metalon com regulagem de altura para fixação de lona vinílica.	Metro linear	2500	R$ 48,90	R$ 122.250,00
9.28	Grid para teatro	Locação de Grid em estrutura de alumínio tubular Q30, para fixação de equipamentos de iluminação e cenografia. Montagem da "boca de cena" com 2 (dois) banners laterais e banner de fundo de palco com arte a ser fornecida pela contratante. A contagem do tempo referente à permanência do objeto será iniciada a partir da entrega da estrutura montada, devendo o fornecedor considerar o tempo necessário para mobilização e montagem, de modo que não atrase o início do evento. A contratada deverá providenciar as devidas ARTs exigidas por Lei e demais liberações específicas para a montagem da estrutura junto aos órgãos responsáveis, quando for o caso. A responsabilidade pelo transporte, montagem e desmontagem será da contratada. A montagem da estrutura contratada deve ser realizada em dias e horários definidos pelo órgão.	m2/dia	2300	R$ 90,00	R$ 207.000,00
9.38	Tenda Modelo Galpão (evento acima de 4 dias)	Ser moduláveis com vãos livres e lonas impermeáveis, anti-chama e blackout, com estrutura em perfil de alumínio, pé direito mínimo de 4m.	m2/dia	20000	R$ 150,00	R$ 3.000.000,00
TOTAL GERAL						**R$ 4.799.250,00**

Trindade - Goiás, 22 de maio de 2026.

LHINICKER PEREIRA SILVA D'ORAZIO
Secretário Municipal de Gestão

Publicado por:
Joao Vinicius Marzagao Freire
Código Identificador:1A335DCE



ESTADO DE GOIÁS
MUNICÍPIO DE PALMEIRAS

PREFEITURA MUNICIPAL DE PALMEIRAS DE GOIAS
4° TERMO ADITIVO AO CONTRATO N. 138/2023

4° TERMO ADITIVO AO CONTRATO QUE ENTRE SI CELEBRAM O MUNICÍPIO DE PALMEIRAS DE GOIÁS E A EMPRESA NUCLEOGOV ASSESSORIA E TECNOLOGIA LTDA, CONFORME ABAIXO:

MUNICÍPIO DE PALMEIRAS DE GOIÁS - GO, pessoa jurídica de direito público interno, sediado na Rua Americano do Brasil, n. 149, centro, Palmeiras de Goiás-GO, devidamente inscrito no CNPJ sob o n. 02.394.757/0001-32, neste ato representado pelo Secretário Municipal de Administração, o senhor **PAULO SILVA DE CAMARGO**, brasileiro, casado, servidor público, inscrito no CPF sob o n. 643.388.601-97, no uso das atribuições que lhe são conferidas através do Decreto n. 66, de 08 de janeiro de 2025, neste ato denominado **CONTRATANTE**; e, do outro lado, a empresa **NUCLEOGOV ASSESSORIA E TECNOLOGIA LTDA**, com título do estabelecimento: **NUCLEOGOV,** pessoa jurídica de direito privado, inscrita no CNPJ sob o n. 14.580.442/0001-69, com endereço/situada na Av. T2, n. 39, q. 107, l. 07, Setor Bueno, Goiânia – GO, CEP: 74.210-005, neste ato representada por/pelo seu sócio administrador o **Sr. BARNABÉ SOARES NETO**, brasileiro, casado, empresário, portador do RG n. 4900878 – 2. Via – PC/GO, inscrito no CPF sob o n. 024.034.311-50, a seguir denominada **CONTRATADA**, resolvem firmar o presente instrumento de contrato, de conformidade com o contido no **Processo Administrativo n.1590/2023, Inexigibilidade n. 26/2023**, com fundamento no artigo 74, inciso III da Lei n. 14.133/2021, mediante as seguintes cláusulas e condições:

CLÁUSULA PRIMEIRA – OBJETO DO TERMO ADITIVO

Constitui objeto deste termo aditivo a prorrogação por igual período de 12 (doze) meses do contrato n. 138/2023, firmado aos 24 (vinte e quatro) dias do mês de maio do ano de 2023, bem como reajustar o valor pelo acumulado de 12 (doze) meses do IPCA no percentual de 4,39%, conforme C.I. ADM n. 224/2026 e Parecer jurídico n. 347/2026. Ocasião em que as cláusulas primeira, quarta e quinta do instrumento original, que cuidam "DO OBJETO DO/DESTE CONTRATO", "DOS PRAZOS E CONDIÇÕES DE EXECUÇÃO" e "DO VALOR DO CONTRATO", respectivamente, passarão a ter a seguinte redação:

CLÁUSULA PRIMEIRA – DO OBJETO DO/DESTE CONTRATO

Constitui o objeto deste instrumento a contratação de empresa especializada em Assessoria e Consultoria técnica em Transparência Municipal para atender a Prefeitura Municipal de Palmeiras de Goiás, conforme especificações e quantidades estabelecidas abaixo:

ITEM	DESCRIÇÃO/ESPECIFICAÇÃO	UNIDADE/QUANTIDADE	VL. UNT./ MENSAL	VL. UNT./ MENSAL REAJUSTADO PELO INPC (3,23%) DO 1° T.A	VL. UNT./ MENSAL REAJUSTADO PELO INPC (5,32%) DO 2° T.A	VL. UNT./ MENSAL Acréscimo de 22,0144%	VL. UNT./ MENSAL REAJUSTADO PELO IPCA (4,39%) DO 4° T.A	TOTAL	VL. TOTAL REAJUSTADO PELO INPC (3,23%) DO 1° T.A	VL. TOTAL REAJUSTADO PELO INPC (5,32%) DO 2° T.A	VL. TOTAL do acréscimo de 22,0144%	VL. TOTAL REAJUSTADO PELO IPCA (4,39%) DO 4° T.A
01	Elaborar 01 (um) parecer técnico mensal, de caráter preventivo, informando sobre o atendimento dos critérios de funcionamento estabelecidos pela Lei de Acesso à Informação nº 12.527/2011, Lei das Ouvidorias nº 13.460/2017, Lei Complementar de Responsabilidade Fiscal nº 101/2000, Lei Complementar de Transparência nº 131/2009 e Lei de Licitações nº 8.666/1993, bem como aferição de conformidade com os Programas de Transparência da CGU (Controladoria Geral da União), do Ministério Público, da ATRICON (Associação dos Tribunais de Contas) e da ENCCLA (Estratégia Nacional de Combate à Corrupção e Lavagem de Dinheiro). ● Analisar as informações enviadas ao portal da transparência a fim de verificar a conformidade com a legislação vigente, informando ao agente público responsável eventuais disparidades; ● Elaborar e enviar relatórios, com informações e recomendações sobre a alimentação de dados e conteúdo no Web Site e Portal da Transparência conforme a legislação supramencionada; ● Disponibilizar todas as ferramentas e tecnologias necessárias para executar as análises de atendimento de toda a legislação citada. ● Promover treinamento e palestras para fomentar as boas práticas de transparência; ● Assistência e orientação quanto a aplicação da Lei nº 13.460/2017, em relação a participação, proteção e defesa dos direitos dos usuários dos serviços públicos, em especial, ao acompanhamento do cumprimento e atualização da Carta de Serviços aos Usuários, bem como de auxílio às respostas às manifestações da Ouvidoria. ● Auxiliar nas respostas aos questionamentos formulados no Serviço de Informação ao Cidadão (SIC), disponibilização de controle dos prazos, assistência na confecção de relatórios estatísticos, conforme estabelece os ditames da lei 12.527/2011.	Serviço/12	R$ 3.050,00	R$ 3.148,51	R$ 3.316,01	R$ 4.046,01	**R$ 4.223,63**	R$ 36.600,00	R$ 37.782,12	R$ 39.792,12	R$ 45.632,12	**R$ 50.683,56**
Valor Total Original												**R$ 36.600,00**
Valor Total do 1° Termo Aditivo [Período de 12 (doze) meses]												**R$ 37.782,12**
Valor Total do 2° Termo Aditivo [04 x R$ 3.316,01 + 08 x R$ 4.046,01 (considerando o acréscimo do 3° Termo Aditivo)]												**R$ 45.632,12**
Valor Total do 4° Termo Aditivo												**R$ 50.683,56**

CLÁUSULA QUARTA – DOS PRAZOS E CONDIÇÕES DE EXECUÇÃO
Este contrato terá vigência de até **48 (quarenta e oito) meses,** com início a partir da data de sua assinatura pelas partes interessadas, sendo **12 (doze) meses** do contrato original, **12 (doze) meses** advindos da prorrogação do 1° Termo Aditivo, **12 (doze) meses** advindos da prorrogação do 2° Termo Aditivo e **12 (doze) meses** advindos da prorrogação do 4° Termo Aditivo, este último compreendido entre **24/05/2026 a 23/05/2027**.
(...)
CLÁUSULA QUINTA – DO VALOR DO CONTRATO
O valor total do/deste contrato é/será de **R$ 170.697,80 (cento e setenta mil seiscentos e noventa e sete reais e oitenta centavos)**, sendo **R$ 36.600,00 (trinta e seis mil e seiscentos reais)** do contrato original, **R$ 37.782,12 (trinta e sete mil setecentos e oitenta e dois reais e doze centavos)** advindos da prorrogação do 1° Termo aditivo; **R$ 45.632,12 (quarenta e cinco mil seiscentos e trinta e dois reais e doze centavos)** do 2° Termo Aditivo, considerando o acréscimo de 22,0144% trazido pelo 3° Termo Aditivo e **R$ 50.683,56 (cinquenta mil seiscentos e oitenta e três reais e cinquenta e seis centavos)** advindos da prorrogação do 4° Termo aditivo**,** perfazendo-se o valor mensal em **R$ 4.223,63 (quatro mil duzentos e vinte e três reais e sessenta e três centavos).**

CLÁUSULA SEGUNDA – DA RATIFICAÇÃO
Permanecem inalteradas as demais cláusulas do contrato a que se refere o presente termo aditivo.
E por estarem assim justas e contratadas, assinam e rubricam o presente, por si e seus sucessores, para todos os fins de direito, na presença das 02 (duas) testemunhas abaixo subscritas.

Palmeiras de Goiás, datado e assinado eletronicamente.

Município de Palmeiras de Goiás - GO
PAULO SILVA DE CAMARGO
Secretário Municipal de Administração
Contratante/gestor do Contrato

Nucleogov Assessoria e Tecnologia LTDA
BARNABÉ SOARES NETO
Contratada

Testemunhas:

Publicado por:
Flavia Ferreira de Castro
Código Identificador:73C794DE

