

132: R\$ 67,90, Quant. 24; 151: R\$ 1.778,75, Quant. 5; 171: R\$ 70,40, Quant. 250; 210: R\$ 2,04, Quant. 60; 231: R\$ 14,89, Quant. 360; 284: R\$ 91,90, Quant. 25; 309: R\$ 614,95, Quant. 10; 320: R\$ 107,95, Quant. 50; 336: R\$ 1.625,47, Quant. 2; 375: R\$ 78,56, Quant. 500; 396: R\$ 278,94, Quant. 30; 411: R\$ 244,98, Quant. 4; 448: R\$ 205,98, Quant. 30; 454: R\$ 55,98, Quant. 60; 457: R\$ 28,98, Quant. 170; 468: R\$ 160,95, Quant. 150; 507: R\$ 301,99, Quant. 40; 516: R\$ 22,98, Quant. 30; 524: R\$ 648,97, Quant. 20; 539: R\$ 27,66, Quant. 48; 555: R\$ 214,99, Quant. 120; 605: R\$ 29,98, Quant. 60; 621: R\$ 3,51, Quant. 240; 633: R\$ 231,45, Quant. 2; 636: R\$ 60,99, Quant. 4; 637: R\$ 70,99, Quant. 4; 639: R\$ 1.079,00, Quant. 30; 646: R\$ 28,99, Quant. 1; 663: R\$ 1,67, Quant. 20000; 666: R\$ 1,64, Quant. 4000; 667: R\$ 2,04, Quant. 2000; 700: R\$ 15,49, Quant. 120; 705: R\$ 110,19, Quant. 500; 707: R\$ 62,09, Quant. 120; e 708: R\$ 178,99, Quant. 100;

DIMED COMERCIO DE PRODUTOS FARMACEUTICOS LTDA, CNPJ nº 64.520.884/0001-98, nos Itens: 007: R\$ 3,34, Quant. 150; 014: R\$ 200,00, Quant. 10; 044: R\$ 23,00, Quant. 450; 046: R\$ 113,00, Quant. 30; 047: R\$ 15,00, Quant. 800; 051: R\$ 17,60, Quant. 4500; 059: R\$ 39.987,00, Quant. 1; 061: R\$ 158,90, Quant. 4; 078: R\$ 44,95, Quant. 24; 083: R\$ 40,95, Quant. 24; 143: R\$ 50,95, Quant. 1200; 147: R\$ 45,96, Quant. 700; 166: R\$ 43,22, Quant. 350; 188: R\$ 519,05, Quant. 48; 195: R\$ 83,72, Quant. 150; 235: R\$ 87,99, Quant. 24; 241: R\$ 46,99, Quant. 5; 271: R\$ 297,96, Quant. 30; 327: R\$ 15,99, Quant. 240; 328: R\$ 11,94, Quant. 750; 381: R\$ 422,99, Quant. 1; 440: R\$ 34,97, Quant. 2300; 469: R\$ 1.234,99, Quant. 6; e 571: R\$ 14,98, Quant. 120;

II - HOMOLOGAR a deliberação final do procedimento do **Processo Licitatório nº 017/2026 do PREGÃO PRESENCIAL Nº 008/2026 SRP-CML/PMA**, cujo objeto é Registro de Preço para "AQUISIÇÃO DE INSUMOS QUÍMICO-CIRÚRGICO, LABORATORIAIS E OPME, DESTINADOS ÀS UNIDADES ASSISTENCIAIS DA REDE PÚBLICA DE SAÚDE".

III - DETERMINAR ao setor competente a convocação do(s) preponente(s) vencedor(es) para assinatura da Ata de registro de preço, nos termos da legislação pátria vigente.

IV - PUBLICAR o presente Despacho, na forma da Lei, para fins de eficácia.

Apuí - Am, 01 de julho de 2026.

ANTÔNIO MARCOS MACIEL FERNANDES
Prefeito Municipal

Protocolo 278559

DESPACHO DECISÓRIO DE ADJUDICAÇÃO E HOMOLOGAÇÃO
PREGÃO PRESENCIAL Nº 013/2026 SRP-CML/PMA
PROCESSO LICITATÓRIO Nº 027/2026

O **Prefeito Municipal de Apuí-AM**, no uso de suas atribuições legais.

CONSIDERANDO, que o referido procedimento licitatório transcorreu de forma regular, em obediência à legislação vigente, não sendo verificado nenhum vício que pudesse macular a regularidade do certame, tendo sido cumpridos todos os prazos regulamentares estabelecidos no referido processo; **CONSIDERANDO**, todos os documentos que constam acostados aos autos, os quais demonstram que foram respeitados todos os ritos legais exigidos pela Lei Federal nº. 14.133/21;

CONSIDERANDO, por fim, o que consta no processo licitatório em referência e a manifestação da Assessoria Jurídica deste órgão, opinando pela possibilidade legal da conclusão do procedimento licitatório;

RESOLVE:

I - ADJUDICAR a contratação em favor da empresa:

HOSPLAB COMERCIO DE ARTIGOS MEDICOS E ORTOPEDICOS, CNPJ nº 02.246.196/0001-24, nos Itens: 006: R\$ 8,92, Quant. 6000; 009: R\$ 65,30, Quant. 240; 036: R\$ 39,00, Quant. 3000; 055: R\$ 14,47, Quant. 1440; 068: R\$ 49,13, Quant. 200; 129: R\$ 0,26, Quant. 30000; 135: R\$ 53,13, Quant. 60; 161: R\$ 5,37, Quant. 12600; 176: R\$ 10,60, Quant. 600; 188: R\$ 2,58, Quant. 1000; 198: R\$ 0,14, Quant. 160000; 213: R\$ 1,17, Quant. 1200; 219: R\$ 70,96, Quant. 1200; 280: R\$ 4,03, Quant. 6000; 283: R\$ 12,21, Quant. 11200; 286: R\$ 29,27, Quant. 6000; 291: R\$ 4,18, Quant. 10000; 326: R\$ 3,21, Quant. 1700; 348: R\$ 21,80, Quant. 600; e 354: R\$ 12,84, Quant. 240; **SHOPMED COMERCIO PRODUTOS HOSPITALARES ESTIVAS E LIMPEZA LTDA, CNPJ nº 10.941.502/0001-70**, nos Itens: 018: R\$ 20,60, Quant. 7200; 031: R\$ 11,88, Quant. 360; 043: R\$ 15,00, Quant. 1200; 061: R\$ 19,98, Quant. 5250; 081: R\$ 1,77, Quant. 6000; 107: R\$ 127,95, Quant. 250; 122: R\$ 3,14, Quant. 2000; 134: R\$ 2,15, Quant. 4000; 137: R\$ 12,65, Quant. 4000; 154: R\$ 4,27, Quant. 5000; 157: R\$ 0,23, Quant. 2400; 243: R\$ 33,53, Quant. 2304; 250: R\$ 3,43, Quant. 600; 254: R\$ 50,49, Quant. 60; 258: R\$ 0,98, Quant. 40000; 285: R\$ 21,35, Quant. 2000; 311: R\$ 1,13, Quant. 71500; 327: R\$ 4,38, Quant. 2400; 334: R\$ 55,30, Quant. 100; e 335: R\$ 7,45, Quant. 2000;

J R BASTOS LTDA, CNPJ nº 13.244.549/0001-73, nos Itens: 021: R\$ 1,99, Quant. 35000; 039: R\$ 24,46, Quant. 200; 048: R\$ 0,92, Quant. 121500; 059: R\$ 24,68, Quant. 600; 065: R\$ 113,12, Quant. 10; 083: R\$ 0,53, Quant.

5000; 108: R\$ 177,99, Quant. 60; 112: R\$ 7,98, Quant. 15000; 116: R\$ 5,69, Quant. 60; 126: R\$ 35,29, Quant. 60; 127: R\$ 23,71, Quant. 2200; 132: R\$ 4,29, Quant. 2600; 133: R\$ 3,12, Quant. 10200; 141: R\$ 1,24, Quant. 31200; 259: R\$ 19,98, Quant. 3800; 305: R\$ 2,58, Quant. 31200; 315: R\$ 4,48, Quant. 3300; e 331: R\$ 11,95, Quant. 1300;

RR COMÉRCIO DE PRODUTOS FARMACÊUTICOS E HOSPITALARES LTDA, CNPJ nº 00.488.689/0001-45, nos Itens: 019: R\$ 27,35, Quant. 240; 020: R\$ 8,89, Quant. 1500; 026: R\$ 1,57, Quant. 10000; 038: R\$ 20,89, Quant. 4000; 056: R\$ 21,67, Quant. 12000; 058: R\$ 33,70, Quant. 600; 066: R\$ 696,48, Quant. 1000; 067: R\$ 12,25, Quant. 750; 069: R\$ 9,10, Quant. 3600; 090: R\$ 21,86, Quant. 360; 091: R\$ 16,26, Quant. 14000; 096: R\$ 18,78, Quant. 19000; 110: R\$ 0,99, Quant. 3360; 131: R\$ 0,19, Quant. 11200; 166: R\$ 26,30, Quant. 60; 194: R\$ 123,97, Quant. 3000; 218: R\$ 0,47, Quant. 180000; 256: R\$ 19,23, Quant. 6600; 265: R\$ 0,35, Quant. 70000; 269: R\$ 11,19, Quant. 5600; e 306: R\$ 36,06, Quant. 300;

R SOARES DOS SANTOS COMERCIO, CNPJ nº 33.930.895/0001-12, nos Itens: 001: R\$ 16,43, Quant. 5000; 005: R\$ 24,88, Quant. 5000; 035: R\$ 6,15, Quant. 10000; 049: R\$ 1,78, Quant. 10000; 072: R\$ 68,89, Quant. 200; 076: R\$ 5,55, Quant. 6000; 100: R\$ 1,05, Quant. 360; 104: R\$ 30,32, Quant. 2160; 111: R\$ 2,16, Quant. 2400; 118: R\$ 12,55, Quant. 3000; 123: R\$ 20,89, Quant. 2000; 146: R\$ 10,96, Quant. 10000; 150: R\$ 6,19, Quant. 21200; 186: R\$ 47,95, Quant. 2000; 192: R\$ 35,45, Quant. 800; 197: R\$ 4,14, Quant. 3600; 206: R\$ 0,76, Quant. 4000; 241: R\$ 0,11, Quant. 5000; 251: R\$ 7,05, Quant. 600; 255: R\$ 2,29, Quant. 5000; 260: R\$ 0,63, Quant. 10200; 270: R\$ 26,15, Quant. 5600; 294: R\$ 64,25, Quant. 600; 300: R\$ 5,26, Quant. 4800; 304: R\$ 38,65, Quant. 1200; 307: R\$ 22,85, Quant. 120; 324: R\$ 22,95, Quant. 360; 345: R\$ 24,75, Quant. 60; e 346: R\$ 18,95, Quant. 5000;

JFB COM. E SERV. DE PROD. MED. E HOSP. LTDA, CNPJ nº 26.434.440/0001-40, nos Itens: 014: R\$ 8,34, Quant. 500; 028: R\$ 0,36, Quant. 15000; 046: R\$ 0,19, Quant. 12500; 057: R\$ 25,97, Quant. 8000; 075: R\$ 77,42, Quant. 60; 078: R\$ 0,27, Quant. 150000; 094: R\$ 25,45, Quant. 1200; 106: R\$ 9,07, Quant. 5500; 140: R\$ 23,52, Quant. 800; 156: R\$ 2,31, Quant. 30000; 171: R\$ 45,43, Quant. 240; 174: R\$ 75,99, Quant. 240; 187: R\$ 4,27, Quant. 2000; 189: R\$ 9,42, Quant. 4000; 200: R\$ 0,67, Quant. 500; 209: R\$ 47,19, Quant. 600; 211: R\$ 34,19, Quant. 1200; 222: R\$ 3,47, Quant. 300; 252: R\$ 29,87, Quant. 300; 261: R\$ 1,47, Quant. 1200; 295: R\$ 47,61, Quant. 240; 297: R\$ 4,04, Quant. 20000; 299: R\$ 0,42, Quant. 31200; 328: R\$ 44,87, Quant. 1200; e 336: R\$ 0,19, Quant. 301000;

VTMED INDÚSTRIA E COMERCIO DE MATERIAL MEDICO LTDA-ME, CNPJ nº 06.067.548/0001-35, nos Itens: 024: R\$ 3,08, Quant. 31200; 027: R\$ 15,25, Quant. 500; 029: R\$ 0,77, Quant. 10000; 033: R\$ 9,39, Quant. 4200; 053: R\$ 74,89, Quant. 200; 071: R\$ 69,39, Quant. 200; 077: R\$ 33,01, Quant. 2000; 085: R\$ 1,03, Quant. 4000; 088: R\$ 1,67, Quant. 200000; 089: R\$ 29,74, Quant. 7000; 136: R\$ 0,27, Quant. 80000; 147: R\$ 8,79, Quant. 1200; 164: R\$ 13,69, Quant. 200; 190: R\$ 3,39, Quant. 35000; 210: R\$ 1,29, Quant. 180000; 226: R\$ 2,49, Quant. 30000; 227: R\$ 49,87, Quant. 1440; 240: R\$ 0,17, Quant. 120000; 246: R\$ 43,17, Quant. 2400; 262: R\$ 4,29, Quant. 600; 267: R\$ 20,06, Quant. 2200; 273: R\$ 90,53, Quant. 60; 302: R\$ 25,44, Quant. 120; 322: R\$ 3,28, Quant. 50600; 325: R\$ 11,55, Quant. 4000; 347: R\$ 1,94, Quant. 10000; e 353: R\$ 4,15, Quant. 15000;

SALUTIS DA AMAZONIA LTDA, CNPJ nº 11.588.333/0001-08, nos Itens: 013: R\$ 4,74, Quant. 22000; 022: R\$ 34,28, Quant. 360; 023: R\$ 17,40, Quant. 360; 025: R\$ 8,28, Quant. 5150; 032: R\$ 17,90, Quant. 1800; 034: R\$ 0,29, Quant. 1200; 045: R\$ 1,03, Quant. 15000; 073: R\$ 78,02, Quant. 240; 099: R\$ 9,18, Quant. 3000; 148: R\$ 312,11, Quant. 120; 159: R\$ 146,31, Quant. 600; 180: R\$ 12,60, Quant. 240; 191: R\$ 21,01, Quant. 3150; 205: R\$ 1,97, Quant. 2500; 228: R\$ 0,76, Quant. 10000; 229: R\$ 0,46, Quant. 10000; 231: R\$ 0,99, Quant. 10000; 237: R\$ 8,97, Quant. 6360; 289: R\$ 4,08, Quant. 600; e 309: R\$ 4,89, Quant. 30000;

TOTAL MED COMÉRCIO DE PRODUTOS HOSPITALAR LTDA, CNPJ nº 22.085.155/0001-00, nos Itens: 002: R\$ 1,48, Quant. 1000; 082: R\$ 1,63, Quant. 3000; 092: R\$ 14,01, Quant. 3600; 095: R\$ 87,14, Quant. 7200; 142: R\$ 22,76, Quant. 100; 143: R\$ 1,01, Quant. 3600; 158: R\$ 0,47, Quant. 61200; 162: R\$ 3,15, Quant. 40000; 172: R\$ 67,80, Quant. 240; 185: R\$ 25,03, Quant. 720; 203: R\$ 25,99, Quant. 15000; 207: R\$ 18,48, Quant. 10000; 208: R\$ 37,08, Quant. 300; 234: R\$ 0,20, Quant. 40000; 236: R\$ 0,42, Quant. 450000; 274: R\$ 5,69, Quant. 250; 290: R\$ 4,91, Quant. 600; 292: R\$ 15,49, Quant. 2000; 298: R\$ 0,96, Quant. 81200; 308: R\$ 15,20, Quant. 600; 312: R\$ 0,57, Quant. 60000; 313: R\$ 24,55, Quant. 9500; 314: R\$ 21,47, Quant. 17000; 321: R\$ 90,14, Quant. 240; e 350: R\$ 104,95, Quant. 60;

CN DISTRIBUIDORA LTDA, CNPJ nº 58.778.922/0001-04, nos Itens: 012: R\$ 5,89, Quant. 8300; 040: R\$ 42,09, Quant. 240; 051: R\$ 30,73, Quant. 8000; 052: R\$ 3,16, Quant. 60000; 054: R\$ 1,20, Quant. 240; 064: R\$ 83,87, Quant. 50; 098: R\$ 0,80, Quant. 600; 105: R\$ 58,35, Quant. 60; 117: R\$ 12,21, Quant. 3000; 119: R\$ 1,20, Quant. 5500; 124: R\$ 0,80, Quant. 3500; 155: R\$ 4,50, Quant. 32000; 160: R\$ 0,87, Quant. 22400; 163: R\$ 0,47,