**MAPA DE RESULTADAO DE PESQUISA DE PREÇO**

**PAC Nº 009 de 2023**

**Objeto: Contratação de Empresa para aquisição de 06 cartuchos novos e originais para impressora HP Neverstop Laser MFP 120x; 02 cartuchos originais e 04 recargas de cartuchos de multifuncional Brothers DCP 8065DN.**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PRODUTOS E SERVIÇOS DE RECARGA DE CARTUCHOS   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | Item | DESCRIÇÃO DOS PRODUTOS  E SERVIÇOS | Equipamentos Atendidos | Quant. | Copress  CNPJ nº 00.273.135/0001-86 \* | | Paulo Maurício Andrade Moreira  CNPJ nº 28.368.548/0001-08\*\* | | Jose Henrique de Araujo Lima ME  CNPJ Nº 05.792.226/0001-96 | | | Vl Unit | Vl Glob | Vlr .Unit | Vlr. Glob | *Vlr Uni* | *Vlr Glob* | | 01 | TONER NEVERSTOP | 1. IMPRESSORA/MULTIFUNCIONAL NERVESTOP | 06 | N cotou | ---- | 99,00 | 594,00 | *109,00* | *654,00* | | 02 | TONER BROTHER DCP 8065DN | 01 BROTHER DCP 8065DN | 02 | 58,80 | 117,60 | 70,00 | 140,00 | *99,00* | *198,00* | | 03 | SERVIÇO DE RECARGA DE TONER BROTHER DCP 8065 DN | 01 BROTHER DCP 8065 DN | 04 | Não cotou | -------- | 70,00 | 280,00 | *80,00* | *320,00* | | | |
| Assinatura do Responsável |  | Nº Doc. |

IMPORTANTE:

\*Fornecedor deverá apresentar a CNT Estadual MG válida

\*\* Fornecedor deverá apresentar a CND federal Válida

Piedade de Ponte Nova, 26 de junho de 2023

Servidor Responsável Maria Aparecida Brum da Silveira