



Prefeitura Municipal de Marialva
CNPJ 76.282.680/0001-45
SANTA EFIGÊNIA 680 Centro - CEP 86990000
(44) 3232-8383

NOTA DE EMPENHO

Nº do Empenho: 1151/2023

Ordinário

Data: 14/02/2023

Credor: 71507 - REPREMIG REPRESENTACAO E COMERCIO DE MINAS GERAIS LTDA

Endereço: ROD ES-010, 4255A

C.N.P.J.: 65.149.197/0002-51

Insc. Est.:

Banco:

Ag:

Conta:

Orgão: 05 - SECRETARIA MUNICIPAL DE EDUCAÇÃO

Unidade: 05002 - DEPARTAMENTO DE EDUCAÇÃO

Prog. Trabalho: 12.361.0010.2100 - MANUTENÇÃO E DESENVOLVIMENTO DAS ATIVIDADES DO ENSINO FUNDAMENTAL

Elemento Desp.: 4.4.90.52.00.00 - EQUIPAMENTOS E MATERIAL PERMANENTE

Reduzido: 115

F. de Recurso: 1104 - Demais impostos vinculados à educação básica

Desdobramento: 3500 - EQUIPAMENTOS DE PROCESSAMENTO DE DADOS

Tipo de Licitação: Pregão

Nº Licitação.....: 47

Nº Convênio:

Dotação Inicial	Saldo Anterior	Valor	Saldo Atual
189.065,62	13.153,71	3.099,00	10.054,71

Histórico: 1 - Empenho Orcamentário - Aquisição de Computadores para atender a demanda da Secretaria de Educação, pelo Menor Preço por item, conforme condições, quantidades, exigências e especificações discriminadas em Edital, Termo de Referência e seus demais anexos integrantes.

ITEM	QTD	UN	ESPECIFICAÇÃO	VLR. UNITÁRIO	VLR. TOTAL
53177	3	Outras	MONITOR LED A PARTIR DE 21,5". RESOLUÇÃO DE 1920X1080	1.033,00	3.099,00

Local de Entrega:	Total Retenções:	0,00	Total Liq. Empenho:	3.099,00
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Empenhado por:

Autorizo a despesa acima discriminada

Prefeitura Municipal de Marialva,

de

de

JAQUELINE GUIMARÃES NABAS FERREIRA

RECEBEMOS DE REPREMIG REPRESENTAÇÃO E COMÉRCIO DE MINAS GERAIS LTDA OS PRODUTOS/SERVIÇOS CONSTANTES DA NOTA FISCAL INDICADA AO LADO		NF-e
DATA DE RECEBIMENTO 01/03/2023		Nº 000.011.632
IDENTIFICAÇÃO E ASSINATURA DO RECEBEDOR Louane B. Moreira		SÉRIE: 1

REPREMIG REPRESENTAÇÃO E COMÉRCIO DE MINAS GERAIS LTDA Rod. ES-010 - 4255A, Sala 05 - Chacara 274A - Jardim Limoeiro, Serra, ES - CEP: 29164140 - Fone/Fax: 3130474990	DANFE Documento Auxiliar da Nota Fiscal Eletrônica 0 - Entrada 1 - Saída 1 Nº 000.011.632 SÉRIE: 1 Página 1 de 1	CONTROLE DO FISCO  CHAVE DE ACESSO 3223 0265 1491 9700 0251 5500 1000 0116 3210 0200 0608 Consulta de autenticidade no portal nacional da NF-e www.nfe.fazenda.gov.br/portal ou no site da Sefaz Autorizadora
	NATUREZA DA OPERAÇÃO Venda de Mercadoria Destinada a Não Contribuinte INSCRIÇÃO ESTADUAL 083614257 INSCRIÇÃO ESTADUAL DO SUBST. TRIB. CNPJ / CPF 65.149.197/0002-51	

DESTINATÁRIO/REMETENTE		CNPJ/CPF	DATA DA EMISSÃO
NOME/RAZÃO SOCIAL MUNICIPIO DE MARIALVA		76.282.680/0001-45	22/02/2023
ENDEREÇO	BAIRRO/DISTRITO	CEP	DATA DE ENTRADA/SAÍDA
Rua Santa Efigenia, 680 -	Centro	86990-000	22/02/2023
MUNICÍPIO	FONE/FAX	UF	HORA DE ENTRADA/SAÍDA
Marialva		PR	18:00

FATURA

CÁLCULO DO IMPOSTO				
BASE DE CÁLCULO DO ICMS	VALOR DO ICMS	BASE DE CÁLCULO DO ICMS ST	VALOR DO ICMS ST	VALOR TOTAL DOS PRODUTOS
3.099,00	371,88	0,00	0,00	3.099,00
VALOR DO FRETE	VALOR DO SEGURO	DESCONTO	OUTRAS DESPESAS ACESSÓRIAS	VALOR DO IPI
0,00	0,00	0,00	0,00	0,00
VALOR TOTAL DA NOTA				3.099,00

TRANSPORTADOR/VOLUMES TRANSPORTADOS		CÓDIGO ANTT	PLACA DO VEÍCULO	UF	CNPJ/CPF
RAZÃO SOCIAL	FRETE POR CONTA				95.591.723/0105-05
TNT MERCURIO CARGAS E	0-Remetente (CIF)				
ENDEREÇO	MUNICÍPIO	UF	INSCRIÇÃO ESTADUAL		
Rod BR-262, S/N - KM 04	Viana	ES	081997264		
QUANTIDADE	ESPÉCIE	MARCA	NUMERAÇÃO	PESO BRUTO	PESO LÍQUIDO
3	Cx			18,000	0,000

DADOS DO PRODUTO/SERVIÇO													
CÓDIGO	DESCRIÇÃO DO PRODUTO/SERVIÇO	NCM/SH	CST	CFOP	UNID.	QTD.	VLR. UNIT.	VLR. TOTAL	BC ICMS	VLR. ICMS	VLR. IPI	ALÍQ. ICMS	ALÍQ. IPI
LS78328B	Monitor de Vídeo LED de 21,5 Pol. - Widescreen - Marca: AOC - Modelo 22P2ES	85287300	400	6108	Un	3,0000	1.033,0000	3.099,00	3.099,00	371,88		12,00	

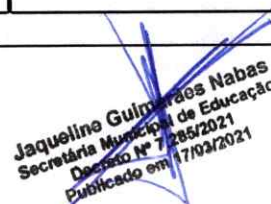
AQUISIÇÃO - de acordo com

- ☐ CONVITE
- ☐ TOMADA DE PREÇO
- ☐ CONCORRÊNCIA
- ☒ PREGÃO
- ☐ DISPENSA
- ☐ INEXIGIBILIDADE

Nº 47-22 DE 09/08/22

FAVOR CONFERIR O PRODUTO NO ATO DO RECEBIMENTO NÃO ACEITAREMOS RECLAMAÇÕES EM VIRTUDE DE QUEBRA A POSTERIOR AO ATO DA ENTREGA

CÁLCULO DO ISSQN	
INSCRIÇÃO MUNICIPAL	VALOR TOTAL DOS SERVIÇOS
4694079	
BASE DE CÁLCULO DO ISSQN	VALOR DO ISSQN

DADOS ADICIONAIS	
INFORMAÇÕES COMPLEMENTARES ENTREGA: ALMOXARIFADO - PRAÇA FRANCISCO SILVEIRA ROCHA, 90 - CENTRO - CEP 86990-000 - REF. NAD 1024/2023 - EMPENHO 1151/2023 - PREGÃO 47/2022 - PROCESSO 225/2022 - CONTRATO 292/2022 - GARANTIA: 12 MESES- DADOS BANC: BRADESCO - AG: 2485-6 - C/C 46308-6 - (IRRF 1,20% = R\$ 37,18) Informações Adicionais de Interesse do Fisco: ALÍQUOTA INTE RNA ICMS DE 12%, Conf Letra D, INCISO III; ART. 17 do DECRETO 7871/2017	RESERVADO AO FISCO  Jaqueline Guimarães Nabas Secretária Municipal de Educação Decreto Nº 7.285/2021 Publicado em 17/02/2021



AMERICAN AIRLINES

1. Name of Shipper
2. Name of Consignee
3. Address of Consignee
4. City of Consignee
5. State of Consignee
6. Zip Code of Consignee
7. Country of Consignee
8. Date of Shipment
9. Time of Shipment
10. Weight of Shipment
11. Volume of Shipment
12. Nature of Shipment
13. Special Instructions
14. Signature of Shipper
15. Signature of Consignee
16. Signature of Agent
17. Signature of Pilot
18. Signature of Captain
19. Signature of First Officer
20. Signature of Second Officer
21. Signature of Third Officer
22. Signature of Fourth Officer
23. Signature of Fifth Officer
24. Signature of Sixth Officer
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27. Signature of Ninth Officer
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29. Signature of Eleventh Officer
30. Signature of Twelfth Officer
31. Signature of Thirteenth Officer
32. Signature of Fourteenth Officer
33. Signature of Fifteenth Officer
34. Signature of Sixteenth Officer
35. Signature of Seventeenth Officer
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37. Signature of Nineteenth Officer
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45. Signature of Twenty-seventh Officer
46. Signature of Twenty-eighth Officer
47. Signature of Twenty-ninth Officer
48. Signature of Thirtieth Officer
49. Signature of Thirty-first Officer
50. Signature of Thirty-second Officer
51. Signature of Thirty-third Officer
52. Signature of Thirty-fourth Officer
53. Signature of Thirty-fifth Officer
54. Signature of Thirty-sixth Officer
55. Signature of Thirty-seventh Officer
56. Signature of Thirty-eighth Officer
57. Signature of Thirty-ninth Officer
58. Signature of Fortieth Officer
59. Signature of Forty-first Officer
60. Signature of Forty-second Officer
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68. Signature of Fiftieth Officer
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105. Signature of Eighty-seventh Officer
106. Signature of Eighty-eighth Officer
107. Signature of Eighty-ninth Officer
108. Signature of Ninetieth Officer
109. Signature of Ninety-first Officer
110. Signature of Ninety-second Officer
111. Signature of Ninety-third Officer
112. Signature of Ninety-fourth Officer
113. Signature of Ninety-fifth Officer
114. Signature of Ninety-sixth Officer
115. Signature of Ninety-seventh Officer
116. Signature of Ninety-eighth Officer
117. Signature of Ninety-ninth Officer
118. Signature of One Hundred Officer

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PREFEITURA DE MARIALVA
CNPJ: 76.282.680/0001-45
Estado do Paraná
Exercício: 2023

NOTA DE AUTORIZAÇÃO DE DESPESA

1024 / 2023

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Espécie: Data Emissão: 14/02/2023

FORNECEDOR: 108406 - REPREMIG REPRESENTACAO E COMERCIO DE MII
CNPJ: 65.149.197/0002-51 **Insc. Estadual:**
ENDEREÇO: ROD ES-010, 4255A, 0
BAIRRO: JARDIM LIMOEIRO **CIDADE:** Serra - ES **CEP:** 29.164-140
TELEFONE: (31)3047-4990 **E-MAIL:**

Processo: 225/2.022
Nº Solicitação: 1.326/2.023
Modalidade: Pregão
Nº Licitação: 47/2022
Nº Contrato: 292/2022
Data Publicação: 09/08/2022
ID Contrato: 2022292
Loc./Interv. Obra: /
Cód. Bem: /
Subvenção: /
Empenho: 1.151/2.023

Órgão: 05 **SECRETARIA MUNICIPAL DE EDUCAÇÃO**
Unid. Orçamentária: 05.002.
Função: 12 **Educação**
Sub Função: 361 **Ensino Fundamental**
Programa: 0010 **EDUCAÇÃO GARANTIDA, POPULAÇÃO EVOLUÍDA**
Projeto/Atividade: 2100 **MANUTENÇÃO E DESENVOLVIMENTO DAS ATIVIDADES DO ENSINO**
Nat. da Despesa: 4.4.90.52 **EQUIPAMENTOS E MATERIAL PERMANENTE**
Desdobramento: 35 **EQUIPAMENTOS DE PROCESSAMENTO DE DADOS**
SubDesdobramento: 00
Fonte de Recurso: 1104 **Demais impostos vinculados à educação básica**
Recurso:
Contrapartida: Não **Convênio Nº:** /

JUSTIFICATIVA: Aquisição de Computadores para atender a demanda da Secretaria de Educação, pelo Menor Preço por item, conforme condições, quantidades, exigências e especificações discriminadas em Edital, Termo de Referência e seus demais anexos integrantes.

PRAZO DE EXECUÇÃO/ENTREGA: 15 Dias

LOCAL DE ENTREGA: Praça Francisco Silveira Rocha nº 90 - Centro
44-3232-8409

FORMA DE PAGAMENTO: em até 30 (trinta) dias após a entrega da Nota Fiscal.

FISCAL DE CONTRATO: -

Ord	Item	Descrição	Unidade	Quantidade	Vlr. Unitário	Vlr. Total
1	107853	MONITOR LED A PARTIR DE 21,5". RESOLUÇÃO DE 1920X1080 A 60 HZ. BRILHO DE 250 CD/M2 OU SUPERIOR. RAZÃO DE CONTRASTE DE 1.000.000:1 OU SUPERIOR. TAXA DE RESPOSTA DE 5MS. PIXEL PITCH DE 0,24795 MM. CONECTORES VGA E HDMI. CABOS VGA E HDMI. PIVOT E AJUSTE DE ALTURA (110 MM) FONTE DE ALIMENTAÇÃO INTERNA CABOS E CONECTORES DEVEM SER COMPATÍVEIS COM O CONECTOR DA PLACA DE VÍDEO FORNECIDA NO MICROCOMPUTADOR. - Marca: AOC 22P2ES	UNID	3,00	1.033,000	3.099,000
Total:						3.099,00

17/2 email
28/2 Camila - 22/2 NF.
11638 - 02/3 //

Mariana Serviuc Mori Ragiotto
Responsável pela Elaboração

Claudio Virgentin
Secretário Municipal de Administração

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Autenticação de Pagamento

Conta Debitada: PREFEITURA MUNICIPAL DE MARIALVA

Agência: 2278-0

Conta: 5332-5 - CONTA PREF MUN MARIALVA APLIC REC PRÓP FUNDEF 25%

Lote nº: 916/2023

Data: 05/04/2023

Conta Creditada: REPREMIG REPRESENTACAO E COMERCIO DE MINAS GERAIS LTDA

Banco: 237 - BRADESCO S/A

Agência: 2485-

Conta: 46308-6

Valor Pago: 3.099,00

Nº Autenticação: 7ACFEF0604677957