



PREFEITURA MUNICIPAL DE ÁGUA BOA ESTADO DE MATO GROSSO

RESULTADO DE LICITAÇÃO PREGÃO ELETRÔNICO Nº 051/2025.

A Agente de Contratação da Prefeitura Municipal de Água Boa, Estado de Mato Grosso, designada pela Portaria nº. 092/2024; torna público o resultado da sessão que se realizou na data de 04/08/2025, licitação na modalidade de Pregão Eletrônico nº 051/2025 cujo objeto é a aquisição de acervo de livros para serem utilizados nas Escolas Municipais de Ensino Infantil e Fundamental de Água Boa/MT, que teve como RESULTADO:

Empresas vencedoras: VIZU EDITORA E DISTRIBUIDORA DE LIVROS LTDA (02593711000142) com os lotes: 17, 18, 19, 20, 46, 47, 993, 994, 995, 1000, 1002, 985, 987, 988, 989, 991, 992, 970, 972, 978, 979, 983, 984, 964, 965, 966, 967, 968, 969, 957, 958, 959, 960, 961, 962, 947, 950, 952, 954, 955, 956, 939, 940, 941, 942, 943, 944, 933, 934, 935, 936, 937, 938, 926, 927, 928, 929, 930, 932, 915, 917, 918, 919, 921, 922, 908, 909, 910, 912, 913, 914, 901, 902, 903, 904, 906, 907, 890, 891, 892, 894, 897, 900, 880, 881, 883, 885, 888, 889, 870, 872, 874, 876, 878, 879, 860, 861, 862, 867, 868, 869, 853, 854, 855, 856, 858, 859, 847, 848, 849, 850, 851, 852, 841, 842, 843, 844, 845, 846, 835, 836, 837, 838, 839, 840, 829, 830, 831, 832, 833, 834, 822, 823, 824, 826, 827, 828, 813, 814, 818, 819, 820, 821, 806, 807, 808, 810, 811, 812, 800, 801, 802, 803, 804, 805, 794, 795, 796, 797, 798, 799, 788, 789, 790, 791, 792, 793, 782, 783, 784, 785, 786, 787, 776, 777, 778, 779, 780, 781, 770, 771, 772, 773, 774, 775, 764, 765, 766, 767, 768, 769, 757, 758, 759, 760, 762, 763, 749, 750, 751, 752, 755, 756, 742, 743, 744, 746, 747, 748, 734, 735, 738, 739, 740, 741, 728, 729, 730, 731, 732, 733, 721, 722, 723, 724, 725, 726, 714, 715, 716, 717, 718, 719, 707, 708, 710, 711, 712, 713, 701, 702, 703, 704, 705, 706, 695, 696, 697, 698, 699, 700, 689, 690, 691, 692, 693, 694, 682, 683, 684, 686, 687, 688, 676, 677, 678, 679, 680, 681, 670, 671, 672, 673, 674, 675, 664, 665, 666, 667, 668, 669, 658, 659, 660, 661, 662, 663, 652, 653, 654, 655, 656, 657, 646, 647, 648, 649, 650, 651, 639, 640, 641, 642, 643, 644, 633, 634, 635, 636, 637, 638, 627, 628, 629, 630, 631, 632, 621, 622, 623, 624, 625, 626, 615, 616, 617, 618, 619, 620, 609, 610, 611, 612, 613, 614, 603, 604, 605, 606, 607, 608, 596, 597, 598, 600, 601, 602, 589, 590, 591, 592, 593, 595, 583, 584, 585, 586, 587, 588, 575, 576, 577, 580, 581, 582, 569, 570, 571, 572, 573, 574, 562, 563, 564, 565, 566, 567, 556, 557, 558, 559, 560, 561, 550, 551, 552, 553, 554, 555, 544, 545, 546, 547, 548, 549, 538, 539, 540, 541, 542, 543, 532, 533, 534, 535, 536, 537, 526, 527, 528, 529, 530, 531, 520, 521, 522, 523, 524, 525, 514, 515, 516, 517, 518, 519, 508, 509, 510, 511, 512, 513, 502, 503, 504, 505, 506, 507, 496, 497, 498, 499, 500, 501, 490, 491, 492, 493, 494, 495, 484, 485, 486, 487, 488, 489, 478, 479, 480, 481, 482, 483, 472, 473, 474, 475, 476, 477, 466, 467, 468, 469, 470, 471, 460, 461, 462, 463, 464, 465, 454, 455, 456, 457, 458, 459, 446, 447, 449, 450, 452, 453, 440, 441, 442, 443, 444, 445, 434, 435, 436, 437, 438, 439, 428, 429, 430, 431, 432, 433, 418, 423, 424, 425, 426, 427, 412, 413, 414, 415, 416, 417, 406, 407, 408, 409, 410, 411, 400, 401, 402, 403, 404, 405, 394, 395, 396, 397, 398, 399, 388, 389, 390, 391, 392, 393, 381, 382, 383, 385, 386, 387, 373, 374, 375, 377, 379, 380, 365, 366, 367, 368, 370, 372, 359, 360, 361, 362, 363, 364, 353, 354, 355, 356, 357, 358, 347, 348, 349, 350, 351, 352, 341, 342, 343, 344, 345, 346, 335, 336, 337, 338, 339, 340, 329, 330, 331, 332, 333, 334, 323, 324, 325, 326, 327, 328, 317, 318, 319, 320, 321, 322, 311, 312, 313, 314, 315, 316, 305, 306, 307, 308, 309, 310, 299, 300, 301, 302, 303, 304, 292, 293, 294, 295, 297, 298, 286, 287, 288, 289, 290, 291, 280, 281, 282, 283, 284, 285, 274, 275, 276, 277, 278, 279, 268, 269, 270, 271, 272, 273, 262, 263, 264, 265, 266, 267, 256, 257, 258, 259, 260, 261, 250, 251, 252, 253, 254, 255, 244, 245, 246, 247, 248, 249, 238, 239, 240, 241, 242, 243, 228, 229, 232, 233, 236, 237, 215, 217, 218, 220, 225, 226, 203, 204, 205, 208, 209, 210, 197, 198, 199, 200, 201, 202, 187, 189, 190, 191, 192, 196, 180, 181, 182, 183, 184, 185, 174, 175, 176, 177, 178, 179, 167, 169, 170, 171, 172, 173, 161, 162, 163, 164, 165, 166, 151, 152, 153, 154, 155, 157, 144, 145, 146, 148, 149,

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CNPJ 15.023.898/0001-90



PREFEITURA MUNICIPAL DE ÁGUA BOA ESTADO DE MATO GROSSO

150, 137, 138, 139, 140, 142, 143, 129, 130, 132, 133, 135, 136, 123, 124, 125, 126, 127, 128, 113, 114, 119, 120, 121, 122, 107, 108, 109, 110, 111, 112, 99, 100, 101, 102, 103, 105, 90, 94, 95, 96, 97, 98, 84, 85, 86, 87, 88, 89, 78, 79, 80, 81, 82, 83, 71, 72, 73, 74, 76, 77, 62, 63, 64, 65, 66, 70, 55, 57, 58, 59, 60, 61, 48, 49, 50, 51, 52 e 53 no valor total de R\$ 42.368,39 (quarenta e dois mil e trezentos e sessenta e oito reais e trinta e nove centavos).

Itens desertos: 104, 106, 116, 131, 134, 141, 147, 156, 158, 159, 160, 168, 188, 193, 194, 195, 206, 207, 211, 212, 213, 214, 216, 219, 221, 222, 223, 224, 227, 230, 231, 234, 235, 296, 369, 371, 376, 378, 384, 419, 420, 421, 422, 448, 451, 568, 578, 579, 594, 599, 645, 685, 709, 720, 727, 736, 737, 745, 753, 754, 761, 809, 815, 816, 817, 825, 857, 863, 864, 865, 866, 871, 873, 875, 877, 882, 884, 886, 887, 893, 895, 896, 898, 899, 905, 911, 916, 920, 923, 924, 925, 931, 945, 946, 948, 949 e 951

Itens fracassados: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 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, 54, 56, 67, 68, 69, 75, 91, 92, 93, 115, 117, 118, 186, 953, 963, 971, 973, 974, 975, 976, 977, 980, 981, 982, 986, 990, 996, 997, 998, 999, 1001, 1003 e 1004

Água Boa-MT, 07 de agosto de 2025.

Alícia Lopes Maciel
Agente de Contratação/Pregoeira