



MINISTÉRIO DA DEFESA
EXÉRCITO BRASILEIRO
71º BATALHÃO DE INFANTARIA MOTORIZADO
BATALHÃO DUARTE COELHO/1993

RATIFICAÇÃO DE AUTORIDADE SUPERIOR

PROCESSO ADMINISTRATIVO Nº 64107.002992/2021-37

INEXIGIBILIDADE/CREDENCIAMENTO Nº 06/2021

CONTRATAÇÃO DE REFERÊNCIA: 1º Quadrimestre (FEV, MAR, ABR 2022)

RECONHEÇO, a Inexigibilidade de Licitação de que trata o presente processo com fulcro no Caput do Art. 25 da Lei 8.666/93 e alterações, para o credenciamento de prestadores de serviço de coleta, transporte e distribuição de água potável no semiárido nordestino, durante a vigência de 1º de Janeiro a 30 de Abril de 2022 conforme tabelas abaixo:

a. Sortendos para o Quadrimestre:

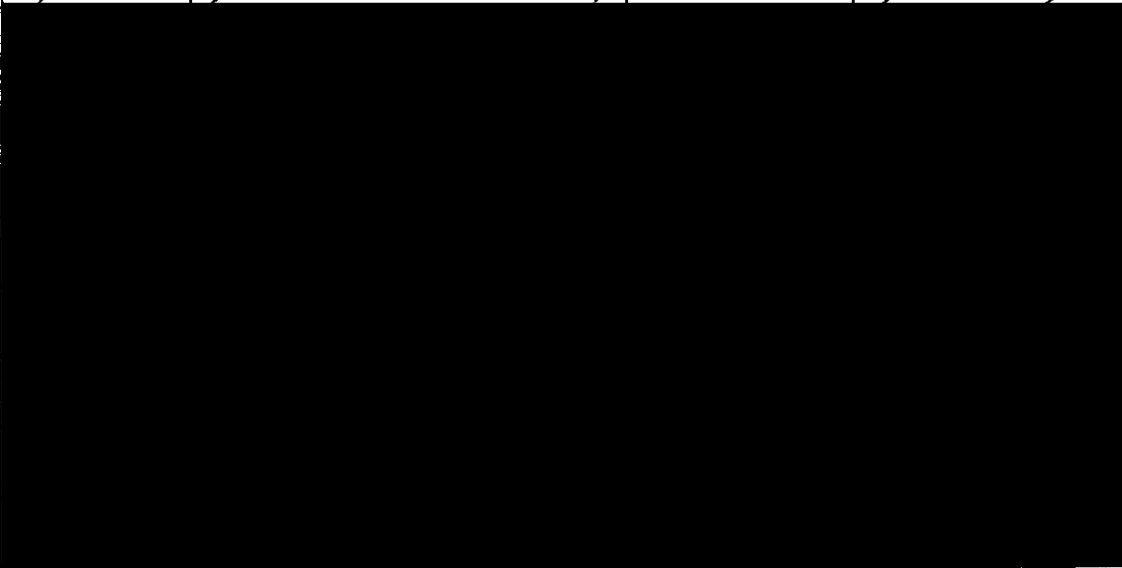
Nº LOTE	MUNICÍPIO	CONTRATADO	CPF/CNPJ	PLACA	VALOR ESTIMADO/MÊS
09	ÁGUAS BELAS				R\$ 80.000,00
11	ÁGUAS BELAS				R\$ 80.000,00
29	ÁGUAS BELAS				R\$ 80.000,00
06	BELÉM DO SÃO FRANCISCO				R\$ 80.000,00
07	BELÉM DO SÃO FRANCISCO				R\$ 80.000,00
06	CARNAUBEIRA DA PENHA				R\$ 80.000,00
09	CARNAUBEIRA DA PENHA				R\$ 80.000,00
11	CARNAUBEIRA DA PENHA				R\$ 80.000,00
06	FLORESTA				R\$ 80.000,00
01	SÃO JOSÉ DO BELMONTE				R\$ 80.000,00
03	SÃO JOSÉ DO BELMONTE				R\$ 80.000,00
01	TRIUNFO				R\$ 80.000,00

CONFIDENTIAL - SECURITY INFORMATION

1. The Commission has received information from the Department of Health and Human Services (HHS) that the National Center for Human Genome Research (NCHGR) has been established. The Commission is interested in the work of the NCHGR and in the role of the National Human Genome Research Institute (NHGRI) in the development of the Human Genome Project. The Commission is also interested in the role of the National Center for Human Genome Research in the development of the Human Genome Project.

[illegible][illegible]

b. SUPLENTE:

SENHA	ORDEM NO SORTEIO	MUNICÍPIO	CONTRATADO	CPF/CNPJ	PLACA
08	04				
06	05				
07	06				
11	07				
1	08				
05	09				
03	10				
10	11				

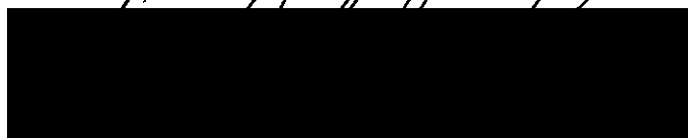
Garanhuns, PE, 17 de JUNHO de 2022.



Comandante do 71º BI Mtz

RATIFICO, nos termos do Art. 26 da lei nº 8666/93, a decisão do Comandante do 71º BI Mtz, exarada no processo em epígrafe, referente à Inexigibilidade de Licitação nº 04/2021, fundamentada no Caput do Art 25, da Lei retro mencionada.

Recife, PE, 20 de DEZEMBRO de 2022.



Comandante da 7ª Região Militar



DATE	DESCRIPTION	AMOUNT	CHECK NO.	BANK	REMARKS
1/1/19	Initial deposit	100.00		Bank of America	Starting balance
1/15/19	Payment received	50.00	101	Bank of America	Client payment
2/1/19	Withdrawal	25.00	102	Bank of America	Office supplies
2/15/19	Payment received	75.00	103	Bank of America	Client payment
3/1/19	Withdrawal	30.00	104	Bank of America	Office supplies
3/15/19	Payment received	60.00	105	Bank of America	Client payment
4/1/19	Withdrawal	40.00	106	Bank of America	Office supplies
4/15/19	Payment received	80.00	107	Bank of America	Client payment
5/1/19	Withdrawal	50.00	108	Bank of America	Office supplies
5/15/19	Payment received	90.00	109	Bank of America	Client payment
6/1/19	Withdrawal	60.00	110	Bank of America	Office supplies
6/15/19	Payment received	100.00	111	Bank of America	Client payment
7/1/19	Withdrawal	70.00	112	Bank of America	Office supplies
7/15/19	Payment received	110.00	113	Bank of America	Client payment
8/1/19	Withdrawal	80.00	114	Bank of America	Office supplies
8/15/19	Payment received	120.00	115	Bank of America	Client payment
9/1/19	Withdrawal	90.00	116	Bank of America	Office supplies
9/15/19	Payment received	130.00	117	Bank of America	Client payment
10/1/19	Withdrawal	100.00	118	Bank of America	Office supplies
10/15/19	Payment received	140.00	119	Bank of America	Client payment
11/1/19	Withdrawal	110.00	120	Bank of America	Office supplies
11/15/19	Payment received	150.00	121	Bank of America	Client payment
12/1/19	Withdrawal	120.00	122	Bank of America	Office supplies
12/15/19	Payment received	160.00	123	Bank of America	Client payment
1/1/20	Withdrawal	130.00	124	Bank of America	Office supplies
1/15/20	Payment received	170.00	125	Bank of America	Client payment
2/1/20	Withdrawal	140.00	126	Bank of America	Office supplies
2/15/20	Payment received	180.00	127	Bank of America	Client payment
3/1/20	Withdrawal	150.00	128	Bank of America	Office supplies
3/15/20	Payment received	190.00	129	Bank of America	Client payment
4/1/20	Withdrawal	160.00	130	Bank of America	Office supplies
4/15/20	Payment received	200.00	131	Bank of America	Client payment
5/1/20	Withdrawal	170.00	132	Bank of America	Office supplies
5/15/20	Payment received	210.00	133	Bank of America	Client payment
6/1/20	Withdrawal	180.00	134	Bank of America	Office supplies
6/15/20	Payment received	220.00	135	Bank of America	Client payment
7/1/20	Withdrawal	190.00	136	Bank of America	Office supplies
7/15/20	Payment received	230.00	137	Bank of America	Client payment
8/1/20	Withdrawal	200.00	138	Bank of America	Office supplies
8/15/20	Payment received	240.00	139	Bank of America	Client payment
9/1/20	Withdrawal	210.00	140	Bank of America	Office supplies
9/15/20	Payment received	250.00	141	Bank of America	Client payment
10/1/20	Withdrawal	220.00	142	Bank of America	Office supplies
10/15/20	Payment received	260.00	143	Bank of America	Client payment
11/1/20	Withdrawal	230.00	144	Bank of America	Office supplies
11/15/20	Payment received	270.00	145	Bank of America	Client payment
12/1/20	Withdrawal	240.00	146	Bank of America	Office supplies
12/15/20	Payment received	280.00	147	Bank of America	Client payment
1/1/21	Withdrawal	250.00	148	Bank of America	Office supplies
1/15/21	Payment received	290.00	149	Bank of America	Client payment
2/1/21	Withdrawal	260.00	150	Bank of America	Office supplies
2/15/21	Payment received	300.00	151	Bank of America	Client payment
3/1/21	Withdrawal	270.00	152	Bank of America	Office supplies
3/15/21	Payment received	310.00	153	Bank of America	Client payment
4/1/21	Withdrawal	280.00	154	Bank of America	Office supplies
4/15/21	Payment received	320.00	155	Bank of America	Client payment
5/1/21	Withdrawal	290.00	156	Bank of America	Office supplies
5/15/21	Payment received	330.00	157	Bank of America	Client payment
6/1/21	Withdrawal	300.00	158	Bank of America	Office supplies
6/15/21	Payment received	340.00	159	Bank of America	Client payment
7/1/21	Withdrawal	310.00	160	Bank of America	Office supplies
7/15/21	Payment received	350.00			

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1. The first step in the process of the development of a new product is the identification of a market need. This is often done through market research, which can be conducted in a variety of ways, including surveys, focus groups, and interviews. The goal of market research is to gather information about the needs and preferences of potential customers, as well as to identify any gaps in the market that a new product could fill.

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 08-04-2010 BY 60322

DIÁRIO OFICIAL DA UNIÃO

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Órgão: Ministério da Defesa/Comando do Exército/Comando Militar do Nordeste/7ª Divisão de Exército/10ª Brigada de Infantaria Motorizada/71º Batalhão de Infantaria Motorizado



EXTRATO DE INEXIGIBILIDADE DE LICITAÇÃO Nº 1/2022 - UASG 160177

Nº Processo: 6410700992202137 . Objeto: Atende despesas com transporte de água potável, feito por pessoa física e jurídica relativo ao Edital Credenciamento 01/2021 I Quadrimestre dos lotes vagos Total de Itens Licitados: 00012. Fundamento Legal: Art. 25º, Inciso II da Lei nº 8.666 de 21º/06/1993.. Justificativa: Art. 25º, Inciso II da Lei nº 8.666 de 21º/06/1993. Declaração de Inexigibilidade em 25/01/2022. RONNY DE BRITO BARROS. Ctm 71 Bimtz. Ratificação em 02/02/2022. FRANCISCO CARLOS MACHADO SILVA. Ctm 7 Região Militar. Valor Global: R\$ 960.000,00. CPF CONTRATADA : [REDACTED] LUIZ MARTINS DOS SANTOS. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JOSE GERSONILDO DA SILVA. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] GILMAR BARBOSA DOS SANTOS. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] ELTON RODRIGUES DA SILVA. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JOSE ISMAEL PEREIRA DA SILVA. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] ALEX PEREIRA DE MELO. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JOSE LEANDRO DA SILVA. Valor: R\$ 80.000,00. CNPJ CONTRATADA : 18.556.405/0001-76 RODRIGO NAPOLEAO DE LIMA ARCOVERDE TRANSPORTES. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JOSE MARIA MONTEIRO DE MATOS. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] MAURICIO BROCA DE MELO. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JOSE REGINALDO NEVES. Valor: R\$ 80.000,00. CPF CONTRATADA : [REDACTED] JEONE NUNES DE ALMEIDA. Valor: R\$ 80.000,00

(SIDECA - 14/02/2022) 160177-00001-2022NE000001

Este conteúdo não substitui o publicado na versão certificada.

