



ESTADO DO PIAUÍ
PREFEITURA MUNICIPAL DE SANTANA DO PIAUI
Rua Sete de Setembro, nº 426, Centro - CEP: 64.615-000
Santana do Piauí - PI
CNPJ Nº 41.522.137/0001-93
www.santanadopiaui.pi.gov.br

PROCEDIMENTO: TOMADA DE PREÇOS Nº 002/2019

PROCESSO ADMINISTRATIVO N.º 083/2019

OBJETO: "CONTRATAÇÃO DE EMPRESA DE ENGENHARIA ESPECIALIZADA PARA CONSTRUÇÃO DE UMA UBS (UNIDADE BÁSICA DE SAÚDE) LOCALIZADA NO POVOADO ENGANO DOS PORENS, MUNICÍPIO DE SANTANA DO PIAUÍ (PI), CONFORME PROPOSTA Nº 11787.5760001/19-001".

TERMO DE HOMOLOGAÇÃO

De acordo com o Procedimento Licitatório **TOMADA DE PREÇOS nº 001/2019** referente à **"CONTRATAÇÃO DE EMPRESA DE ENGENHARIA ESPECIALIZADA PARA CONSTRUÇÃO DE UMA UBS (UNIDADE BÁSICA DE SAÚDE) LOCALIZADA NO POVOADO ENGANO DOS PORENS, MUNICÍPIO DE SANTANA DO PIAUÍ (PI), CONFORME PROPOSTA Nº 11787.5760001/19-001"**, realizada pela Presidente da Comissão Permanente de Licitações da Prefeitura Municipal de Santana do Piauí, a **Sra. Maria de Fátima Moura**, nomeada pela Portaria nº 001/2019 juntamente com os membros da CPL, na sala da Comissão Permanente de Licitações, **HOMOLOGO** o resultado do certame em tela em favor da empresa: **LEANDRO TEIXEIRA XAVIER (LCL CONSTRUCAO E LOCACAO)**, inscrita sob CNPJ: 31.962.139/0001-40, tendo a mesma apresentado o valor global de **R\$ 609.748,11 (SEISCENTOS E NOVE MIL, SETECENTOS E QUARENTA E OITO REAIS E ONZE CENTAVOS)** tudo em conformidade com os documentos constantes nos autos, nos termos da Lei nº 8.666/93.

Santana do Piauí - PI, 02 de março de 2020.


Maria José de Sousa Moura
Prefeita Municipal

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes the use of statistical techniques to identify trends and anomalies in the data, and the importance of using reliable sources of information.

3. The third part of the document discusses the role of the auditor in the financial reporting process. It explains that the auditor's primary responsibility is to provide an independent and objective assessment of the financial statements, and that this assessment is based on the evidence gathered during the audit.

4. The fourth part of the document discusses the importance of transparency and accountability in the financial reporting process. It explains that transparency is essential for the confidence of investors and other stakeholders, and that accountability is essential for the integrity of the financial system.

5. The fifth part of the document discusses the importance of the auditor's independence and objectivity. It explains that the auditor must be free from any conflicts of interest that could compromise their ability to provide an unbiased assessment of the financial statements.

6. The sixth part of the document discusses the importance of the auditor's communication with the client and other stakeholders. It explains that the auditor must provide clear and concise information about the results of the audit, and that this information must be presented in a way that is easy to understand.

7. The seventh part of the document discusses the importance of the auditor's professional judgment and expertise. It explains that the auditor must be able to apply their knowledge and skills to the specific facts and circumstances of each audit, and that this requires a high level of professional judgment and expertise.