

| LOTE    | Codigo   | Descrição.                               | status             | end      | Atual 04-09 | %    | % Acumulado | Categoria |
|---------|----------|------------------------------------------|--------------------|----------|-------------|------|-------------|-----------|
| LOTE 15 | 15010436 | SELO VED BORRAC 6-3131703753 1"          | TETRA PAK PROCESSO | R08-E-43 | 33          | 0,0% | 99,2%       | C         |
| LOTE 15 | 15023721 | KIT SELO MECANICO 90526-9532             | TETRA PAK ENVASE   | R08-C-08 | 4           | 0,2% | 32,2%       | A         |
| LOTE 15 | 16090009 | SELO MEC RENOVACAO CARVAO/INOX 35MM      | SELOS MECANICOS    | R05-C-52 | 3           | 0,0% | 92,6%       | B         |
| LOTE 15 | 16090011 | SELO MEC TIP 203 LRFM11M11BRAYTON 1.1/4" | SELOS MECANICOS    | R05-C-19 | 1           | 0,0% | 100,0%      | C         |
| LOTE 15 | 16090012 | SELO MEC 01-MG1-2F/25.4 B1S2PGF          | SELOS MECANICOS    | R05-C-37 | 5           | 0,0% | 85,2%       | B         |
| LOTE 15 | 16090013 | SELO MEC 01-MG1-2F/34.9 00 E3            | SELOS MECANICOS    | R05-C-21 | 1           | 0,0% | 96,4%       | C         |
| LOTE 15 | 16090016 | SELO MEC APV SICXSIC SM409 25MM          | SELOS MECANICOS    | R05-C-10 | 7           | 0,1% | 55,1%       | A         |
| LOTE 15 | 16090017 | SELO MEC APV SICXSIC SM421 35MM          | SELOS MECANICOS    | R05-C-53 | 2           | 0,0% | 99,9%       | C         |
| LOTE 15 | 16090019 | SELO MEC BURGMANN 01-MG1/30-G11-00       | SELOS MECANICOS    | R05-C-14 | 3           | 0,0% | 79,7%       | A         |
| LOTE 15 | 16090020 | SELO MEC BURGMANN M32S5/30-00 L          | SELOS MECANICOS    | R05-C-05 | 9           | 0,1% | 67,3%       | A         |
| LOTE 15 | 16090024 | SELO MEC LE90 1.1/2X24 E-2L2-F           | SELOS MECANICOS    | R05-C-13 | 2           | 0,0% | 97,1%       | C         |
| LOTE 15 | 16090027 | SELO MEC SMC 8-65 COMPR SABROE           | SELOS MECANICOS    | R05-C-09 | 3           | 0,0% | 99,9%       | C         |
| LOTE 15 | 16090033 | SELO MEC TIP 21 BUNA 5/8"                | SELOS MECANICOS    | R05-C-47 | 9           | 0,0% | 93,4%       | B         |
| LOTE 15 | 16090042 | SELO MEC VGMA BCF JF 12MM                | SELOS MECANICOS    | R05-C-49 | 7           | 0,0% | 94,5%       | B         |
| LOTE 15 | 16090043 | SELO MEC VS10234623 BBL                  | SELOS MECANICOS    | R05-D-08 | 13          | 0,1% | 48,8%       | A         |