**CONTRATAÇÃO DE SERVIÇOS E/OU MATERIAL DE CONSUMO**

DATA: \_\_\_/\_\_\_/\_\_\_\_\_

SOLICITANTE (docente do PPGEM): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Solicitação: ( ) Serviço de manutenção - Número de patrimônio do equipamento:\_\_\_\_\_\_\_\_\_\_\_\_

( ) Material de consumo

Discriminação do pedido:

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Justificativa:

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Discentes do PPGEM envolvidos:**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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**Valor total do pedido: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Documentos a serem anexados:

( )3 orçamentos com detalhes dos Fornecedores ou carta de exclusividade;

( ) Foto do equipamento em pdf.

Assinatura do docente do PPGEM solicitante: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Aprovação do Colegiado do PPGEM em \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_\_

Assinatura do Coordenador do PPGEM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_