

Prefeitura Municipal da Estancia Turistica de Barra Bonita

Relatorio de consumo por Destino no Período de 24/03/2024 a 24/03/2025

DATA 24/03/2025

PAGINA 1

DESTINO : 00699 G.P. - CELTA PLACA DKI 9444

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
033.00051.0031-01	OLEO P/ MOTOR ALCOOL/GASOLINA APISL 20W50					
		0000005013	2024 25/04/2024	3,000 FRS	20,9500	62,85
	Frasco de 1 litro, de companhia.					
		0000008977	2024 16/07/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.					
		0000010182	2024 08/08/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.					
		0000014169	2024 04/11/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.					
		0000014783	2024 14/11/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.					
		0000016031	2024 12/12/2024	2,000 FRS	15,8600	31,72
	Frasco de 1 litro, de companhia.					
		0000001321	2025 04/02/2025	4,000 FRS	12,4825	49,93
	Frasco de 1 litro, de companhia.					
		0000002521	2025 27/02/2025	2,000 FRS	12,4825	24,96
	Frasco de 1 litro, de companhia.					
		0000003090	2025 17/03/2025	1,000 FRS	12,4825	12,48
	Frasco de 1 litro, de companhia.					
				SUBTOTALS	22,000 FRS	340,54

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00021.0001-01	GASOLINA COMUM					
		0000003627	2024 27/03/2024	41,530 LT	5,0800	210,97
		0000004226	2024 10/04/2024	39,700 LT	5,0899	202,06
		0000004897	2024 24/04/2024	43,079 LT	5,0899	219,26
		0000005257	2024 02/05/2024	34,000 LT	5,1199	174,07
		0000005549	2024 08/05/2024	35,000 LT	5,1599	180,59
		0000006311	2024 22/05/2024	39,431 LT	5,2499	207,00
		0000006657	2024 29/05/2024	42,491 LT	5,1999	220,94
		0000007380	2024 12/06/2024	40,161 LT	5,1599	207,22
		0000008076	2024 26/06/2024	40,251 LT	5,1899	208,89
		0000008765	2024 11/07/2024	38,650 LT	5,1599	199,43
		0000009191	2024 19/07/2024	41,181 LT	5,1599	212,48
		0000010013	2024 06/08/2024	42,411 LT	5,2799	223,92
		0000010358	2024 13/08/2024	37,111 LT	5,3499	198,54
		0000010722	2024 20/08/2024	43,361 LT	5,3199	230,67
		0000011417	2024 04/09/2024	40,860 LT	5,3699	219,41
		0000011741	2024 11/09/2024	29,041 LT	5,3999	156,81
		0000012113	2024 18/09/2024	39,481 LT	5,4099	213,58
		0000012414	2024 25/09/2024	35,151 LT	5,3799	189,10
		0000013052	2024 08/10/2024	40,141 LT	5,3599	215,15
		0000013704	2024 22/10/2024	41,191 LT	5,3799	221,60
		0000013996	2024 30/10/2024	39,061 LT	5,3799	210,14
		0000014247	2024 05/11/2024	42,241 LT	5,3799	227,25

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Relatorio de consumo por Destino no Periodo de 24/03/2024 a 24/03/2025

DATA 24/03/2025

PAGINA 2

DESTINO : 00699 G.P. - CELTA PLACA DKI 9444

MATERIAL	DESCRICA0	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00021.0001-01	GASOLINA COMUM						
		0000014642	2024 13/11/2024	34,810	LT	5,3399	185,88
		0000014889	2024 19/11/2024	37,830	LT	5,3799	203,52
		0000015185	2024 26/11/2024	34,311	LT	5,3799	184,58
		0000015884	2024 10/12/2024	83,352	LT	5,3799	448,42
		0000016195	2024 18/12/2024	37,700	LT	5,2999	199,80
		0000016379	2024 27/12/2024	32,520	LT	5,3999	175,60
		0000000362	2025 20/01/2025	32,151	LT	5,4199	174,25
		0000000514	2025 21/01/2025	35,241	LT	5,3899	189,94
		0000000617	2025 22/01/2025	38,011	LT	5,3900	204,87
		0000001058	2025 28/01/2025	33,531	LT	5,4499	182,74
		0000001391	2025 04/02/2025	34,710	LT	5,4501	189,17
		0000001670	2025 11/02/2025	39,851	LT	5,4899	218,77
		0000002315	2025 25/02/2025	37,511	LT	5,5699	208,93
		0000002616	2025 06/03/2025	39,221	LT	5,5799	218,84
		0000003180	2025 18/03/2025	37,771	LT	5,5799	210,75
			SUBTOTALS	1.454,045	LT		7.745,14

0046 SOLICITACOES EFETUADAS NO DESTINO : G.P. - CELTA PLACA DKI 9444

SUBTOTAL

8.085,68

0046 SOLICITACOES NO TOTAL.

TOTAL

8.085,68