DESTINO : 01037 S.M.O.S. - CELTA PLACA DKI 9445

MATERIAL	DESCRICAO
033.00051.0031-01	OLEO P/ MOTOR ALCOOL/GASOLINA APISL 20W50

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000004334	2024 11/04/2024	4,000 FRS	20,9500	83,80
	Frasco de 1 litro, de companhia.			
0000008984	2024 16/07/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
0000011188	2024 28/08/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
0000012519	2024 25/09/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000014183	2024 04/11/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000000167	2025 14/01/2025	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000002524	2025 27/02/2025	5,000 FRS	12,4825	62,41
	Frasco de 1 litro, de companhia.			
0000003098	2025 17/03/2025	2,000 FRS	12,4826	24,96
	Frasco de 1 litro, de companhia.			
	SUBTOTAIS	22,000 FRS		345,63

MATERIAL	DESCRICAO
037.00003.0035-01	PNEU 175 X 70 R13 82T RADIAL S/CAMARA

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000009847	2024 01/08/2024	2,000 UN	235,7593	471,51
	Com certificado do INMETRO.			
0000016097	2024 16/12/2024	2,000 UN	235,7600	471,52
	Com certificado do INMETRO.			
	SUBTOTAIS	4,000 UN		943,03

MATERIAL	DESCRICAO
037.00021.0001-01	GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003640	2024 27/03/2024	44,988 LT	5,0800	228,53
0000004239	2024 10/04/2024	46,629 LT	5,0900	237,34
0000005272	2024 02/05/2024	47,010 LT	5,1200	240,69
0000005984	2024 15/05/2024	45,500 LT	5,2500	238,87
0000006326	2024 22/05/2024	46,330 LT	5,2500	243,23
0000007025	2024 07/06/2024	46,330 LT	5,2400	242,76
0000007698	2024 19/06/2024	38,140 LT	5,1900	197,94
0000008090	2024 26/06/2024	39,061 LT	5,1900	202,72
0000009205	2024 19/07/2024	44,391 LT	5,1600	229,05
0000009538	2024 26/07/2024	41,191 LT	5,3400	219,95
0000010025	2024 06/08/2024	42,870 LT	5,2800	226,35
0000010370	2024 13/08/2024	40,000 LT	5,3500	214,00
0000010730	2024 20/08/2024	39,071 LT	5,3200	207,85

DESTINO : 01037 S.M.O.S. - CELTA PLACA DKI 9445

MATERIAL DESCRICAO
037.00021.0001-01 GASOLINA COMUM

REQUISICAO		DATA	QUANTIDADE SOLICITADA		VALOR UNITARIO	VALOR TOTAL
0000011433	2024	04/09/2024	41,471	LT	5,3700	222,69
0000011750	2024	11/09/2024	45,510	LT	5,4000	245,75
0000012123	2024	18/09/2024	34,041	LT	5,4100	184,16
0000012424	2024	25/09/2024	35,760	LT	5,3800	192,38
0000012793	2024	02/10/2024	30,890	LT	5,3600	165,57
0000013063	2024	08/10/2024	38,411	LT	5,3600	205,88
0000013720	2024	22/10/2024	43,391	LT	5,3800	233,44
0000014262	2024	05/11/2024	42,391	LT	5,3800	228,06
0000014902	2024	19/11/2024	67,051	LT	5,3800	360,73
0000015530	2024	03/12/2024	40,471	LT	5,3800	217,73
0000015899	2024	10/12/2024	42,990	LT	5,3800	231,28
0000016207	2024	18/12/2024	41,780	LT	5,3000	221,43
0000016393	2024	27/12/2024	41,750	LT	5,4000	225,45
0000000529	2025	21/01/2025	44,051	LT	5,3900	237,43
0000000632	2025	22/01/2025	41,081	LT	5,3900	221,42
0000001071	2025	28/01/2025	40,720	LT	5,4500	221,92
0000001381	2025	04/02/2025	35,961	LT	5,4500	195,98
0000002044	2025	18/02/2025	43,201	LT	5,5600	240,19
0000002330	2025	25/02/2025	41,751	LT	5,5700	232,55
0000002634	2025	06/03/2025	41,700	LT	5,5800	232,68
0000003192	2025	18/03/2025	42,380	LT	5,5800	236,48
		SUBTOTAIS	1.438,263	LT		7.682,48

0044 SOLICITACOES EFETUADAS NO DESTINO : S.M.O.S. - CELTA PLACA DKI 9445 SUBTOTAL 8.971,14

0044 SOLICITACOES NO TOTAL. TOTAL 8.971,14