Prefeitura Municipal da Estancia Turistica de Barra Bonita

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

DESTINO : 01093 S.M.L.P. - GOL PLACA EAJ 9G94

MATERIAL 033.00051.0021-01 DESCRICAO OLEO P/ MOTOR ALCOOL/GASOLINA 10W40

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003577	2024 26/03/2024	4,000 FRS	16,4650	65,86
	Semi sintetico - Frasco de 1 Litro.			
0000010119	2024 06/08/2024	3,000 FRS	16,4651	49,39
	Semi sintetico - Frasco de 1 Litro.			
	SUBTOTAIS	7,000 FRS		115,25

MATERIAL 037.00021.0001-01 DESCRICAO GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003646	2024 27/03/2024	45,939 LT	5,0801	233,37
0000003921	2024 03/04/2024	44,469 LT	5,0800	225,90
0000004246	2024 10/04/2024	48,499 LT	5,0900	246,85
0000004586	2024 17/04/2024	44,699 LT	5,0400	225,28
0000004917	2024 24/04/2024	44,619 LT	5,0900	227,11
0000005280	2024 02/05/2024	45,270 LT	5,1200	231,78
0000005569	2024 08/05/2024	46,839 LT	5,1600	241,68
0000005990	2024 15/05/2024	44,911 LT	5,2500	235,78
0000006335	2024 22/05/2024	44,581 LT	5,2500	234,05
0000006676	2024 29/05/2024	45,120 LT	5,2000	234,62
0000007032	2024 07/06/2024	87,761 LT	5,2400	459,86
0000007397	2024 12/06/2024	42,950 LT	5,1600	221,62
0000007705	2024 19/06/2024	45,261 LT	5,1900	234,90
0000008098	2024 26/06/2024	39,731 LT	5,1901	206,20
0000008515	2024 03/07/2024	44,011 LT	5,1900	228,41
0000009215	2024 19/07/2024	88,981 LT	5,1601	459,15
0000010034	2024 06/08/2024	42,580 LT	5,2800	224,82
0000010377	2024 13/08/2024	41,101 LT	5,3500	219,89
0000010737	2024 20/08/2024	90,621 LT	5,3200	482,10
0000011440	2024 04/09/2024	44,291 LT	5,3700	237,84
0000012132	2024 18/09/2024	62,891 LT	5,4100	340,24
0000012431	2024 25/09/2024	43,431 LT	5,3801	233,66
0000012799	2024 02/10/2024	75,770 LT	5,3600	406,12
0000013069	2024 08/10/2024	72,011 LT	5,3600	385,97
0000013398	2024 15/10/2024	16,341 LT	5,3800	87,91
0000013729	2024 22/10/2024	80,370 LT	5,3801	432,39
0000014011	2024 30/10/2024	45,091 LT	5,3801	242,59
0000014272	2024 05/11/2024	46,411 LT	5,3801	249,69
0000014665	2024 13/11/2024	19,091 LT	5,3401	101,94
0000014908	2024 19/11/2024	43,910 LT	5,3801	236,24
0000015203	2024 26/11/2024	44,580 LT	5,3801	239,84
0000015536	2024 03/12/2024	91,622 LT	5,3800	492,92
0000015907	2024 10/12/2024	45,091 LT	5,3801	242,59
0000016212	2024 18/12/2024	20,081 LT	5,3001	106,43
0000016400	2024 27/12/2024	41,121 LT	5,4001	222,05
0000000539	2025 21/01/2025	46,081 LT	5,3901	248,38

Prefeitura Municipal da Estancia Turistica de Barra Bonita

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

DESTINO : 01093 S.M.L.P. - GOL PLACA EAJ 9G94

MATERIAL	DESCRICAO
037.00021.0001-01	GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA		VALOR UNITARIO	VALOR TOTAL
0000000639	2025 22/01/2025	45,910	LT	5,3901	247,45
0000001076	2025 28/01/2025	44,830	LT	5,4501	244,32
0000001389	2025 04/02/2025	45,651	LT	5,4501	248,80
0000001689	2025 11/02/2025	43,000	LT	5,4900	236,07
0000002051	2025 18/02/2025	48,140	LT	5,5601	267,66
0000002337	2025 25/02/2025	44,670	LT	5,5700	248,81
0000002643	2025 06/03/2025	90,152	LT	5,5801	503,05
0000003199	2025 18/03/2025	99,881	LT	5,5800	557,33
	SUBTOTAIS	2.278,361	LT		12.133,66

0046 SOLICITACOES EFETUADAS NO DESTINO : S.M.L.P. - GOL PLACA EAJ 9G94 SUBTOTAL 12.248,91

0046 SOLICITACOES NO TOTAL. TOTAL 12.248,91