DESTINO : 00749 S.M.D.S. - PALIO WEEKEND PLACA EOD 6670

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000010111	2024 06/08/2024	1,000 FRS	16,4650	16,46
	Semi sintetico - Frasco de 1 Litro.			
	SUBTOTAIS	1,000 FRS		16,46

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000005705	2024 09/05/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
0000012509	2024 25/09/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
0000016033	2024 12/12/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
	SUBTOTAIS	9,000 FRS		142,74

MATERIAL DESCRICAO
037.00003.0034-01 PNEU 175 X 70 R14 RADIAL S/CAMARA

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000011868	2024 12/09/2024	2,000 UN	314,5050	629,01
	Com certificado do INMETRO.			
	SUBTOTAIS	2,000 UN		629,01

MATERIAL DESCRICAO
037.00021.0001-01 GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003648	2024 27/03/2024	28,429 LT	5,0801	144,42
0000003924	2024 03/04/2024	31,520 LT	5,0801	160,12
0000004589	2024 17/04/2024	27,968 LT	5,0400	140,95
0000004920	2024 24/04/2024	35,878 LT	5,0900	182,61
0000005283	2024 02/05/2024	34,879 LT	5,1200	178,58
0000005573	2024 08/05/2024	37,219 LT	5,1601	192,05
0000005993	2024 15/05/2024	30,291 LT	5,2501	159,03
0000006338	2024 22/05/2024	35,391 LT	5,2500	185,80
0000006678	2024 29/05/2024	34,401 LT	5,2001	178,88
0000007035	2024 07/06/2024	35,942 LT	5,2401	188,33
0000007707	2024 19/06/2024	63,701 LT	5,1901	330,61
0000008100	2024 26/06/2024	25,560 LT	5,1901	132,65
0000008784	2024 11/07/2024	35,140 LT	5,1601	181,32
0000009218	2024 19/07/2024	38,481 LT	5,1601	198,56
0000009543	2024 26/07/2024	30,351 LT	5,3401	162,07
0000010037	2024 06/08/2024	37,580 LT	5,2801	198,42

DESTINO : 00749 S.M.D.S. - PALIO WEEKEND PLACA EOD 6670

MATERIAL DESCRICAO

037.00021.0001-01 GASOLINA COMUM

REQUISICAO		DATA	QUANTIDADE SOLICITADA		VALOR UNITARIO	VALOR TOTAL
0000010740	2024	20/08/2024	36,181	LT	5,3201	192,48
0000011063	2024	27/08/2024	34,910	LT	5,4301	189,56
0000011758	2024	11/09/2024	35,910	LT	5,4000	193,91
0000012135	2024	18/09/2024	31,610	LT	5,4100	171,01
0000012434	2024	25/09/2024	27,590	LT	5,3801	148,43
0000013072	2024	08/10/2024	37,840	LT	5,3601	202,82
0000013401	2024	15/10/2024	36,341	LT	5,3801	195,51
0000013731	2024	22/10/2024	34,520	LT	5,3801	185,72
0000014013	2024	30/10/2024	31,630	LT	5,3801	170,17
0000014276	2024	05/11/2024	33,830	LT	5,3801	182,00
0000014910	2024	19/11/2024	30,991	LT	5,3801	166,73
0000015206	2024	26/11/2024	34,227	LT	5,3801	184,14
0000015539	2024	03/12/2024	33,690	LT	5,3801	181,25
0000015910	2024	10/12/2024	34,820	LT	5,3801	187,33
0000016215	2024	18/12/2024	35,740	LT	5,3001	189,42
0000016403	2024	27/12/2024	27,221	LT	5,4001	146,99
0000000541	2025	21/01/2025	42,131	LT	5,3901	227,09
0000001079	2025	28/01/2025	36,360	LT	5,4501	198,16
0000001393	2025	04/02/2025	33,270	LT	5,4501	181,32
0000001692	2025	11/02/2025	36,040	LT	5,4901	197,86
0000002340	2025	25/02/2025	40,600	LT	5,5700	226,14
0000002951	2025	12/03/2025	33,010	LT	5,5801	184,19
0000003202	2025	18/03/2025	28,350	LT	5,5801	158,19
		SUBTOTAIS	1.349,543	LT		7.174,82

0044 SOLICITACOES EFETUADAS NO DESTINO : S.M.D.S. - PALIO WEEKEND PLACA EOD 6670 SUBTOTAL 7.963,03

0044 SOLICITACOES NO TOTAL. TOTAL 7.963,03