

DESTINO : 00864 S.M.S. - KOMBI PLACA EPK 7682

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
033.00051.0031-01	OLEO P/ MOTOR ALC00L/GASOLINA APISL 20W50	0000000172	2025 14/01/2025	4,000	FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.						
				SUBTOTALS	4,000 FRS		63,44

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00003.0025-01	PNEU 185 X R14 CARGO	0000012277	2024 19/09/2024	2,000	PC	284,9152	569,83
	Com certificado do INMETRO.						
				SUBTOTALS	2,000 PC		569,83

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00021.0001-01	GASOLINA COMUM	0000003651	2024 27/03/2024	33,589	LT	5,0801	170,63
		0000004252	2024 10/04/2024	31,010	LT	5,0901	157,84
		0000004593	2024 17/04/2024	28,760	LT	5,0401	144,95
		0000004925	2024 24/04/2024	29,419	LT	5,0901	149,74
		0000005288	2024 02/05/2024	32,000	LT	5,1201	163,84
		0000005999	2024 15/05/2024	29,871	LT	5,2501	156,82
		0000006343	2024 22/05/2024	30,410	LT	5,2501	159,65
		0000006682	2024 29/05/2024	29,600	LT	5,2001	153,92
		0000007406	2024 12/06/2024	27,270	LT	5,1601	140,71
		0000007714	2024 19/06/2024	29,270	LT	5,1901	151,91
		0000008523	2024 03/07/2024	29,750	LT	5,1901	154,40
		0000008789	2024 11/07/2024	29,101	LT	5,1601	150,16
		0000009222	2024 19/07/2024	28,111	LT	5,1601	145,05
		0000009547	2024 26/07/2024	28,471	LT	5,3401	152,03
		0000010043	2024 06/08/2024	31,151	LT	5,2801	164,48
		0000010385	2024 13/08/2024	33,021	LT	5,3501	176,66
		0000010745	2024 20/08/2024	28,890	LT	5,3201	153,69
		0000011446	2024 04/09/2024	29,530	LT	5,3701	158,57
		0000011764	2024 11/09/2024	29,900	LT	5,4001	161,46
		0000012806	2024 02/10/2024	29,680	LT	5,3601	159,08
		0000013076	2024 08/10/2024	32,940	LT	5,3601	176,56
		0000013408	2024 15/10/2024	32,271	LT	5,3801	173,62
		0000014019	2024 30/10/2024	31,540	LT	5,3801	169,68
		0000014280	2024 05/11/2024	31,850	LT	5,3801	171,35
		0000014913	2024 19/11/2024	28,910	LT	5,3801	155,53
		0000015542	2024 03/12/2024	27,980	LT	5,3801	150,53
		0000016218	2024 18/12/2024	30,111	LT	5,3001	159,59
		0000000644	2025 22/01/2025	34,231	LT	5,3901	184,50
		0000001081	2025 28/01/2025	28,851	LT	5,4501	157,24

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MATERIAL		DESCRICAO					
037.00021.0001-01		GASOLINA COMUM					
	REQUISICAO	DATA	QUANTIDADE SOLICITADA		VALOR UNITARIO		VALOR TOTAL
	0000001698	2025 11/02/2025	27,321	LT	5,4901	149,99	
	0000002344	2025 25/02/2025	27,470	LT	5,5701	153,01	
	0000002953	2025 12/03/2025	27,590	LT	5,5801	153,95	
	SUBTOTAIS		959,869	LT			5.081,14
0034 SOLICITACOES EFETUADAS NO DESTINO : S.M.S. - KOMBI PLACA EPK 7682						SUBTOTAL	5.714,41
0034 SOLICITACOES NO TOTAL.						TOTAL	5.714,41