

DESTINO : 01102 S.M.T.G.F. - STRADA PLACA FLQ 6I88

MATERIAL	DESCRICAO					
037.00020.0003-01	ALCOOL HIDRATADO COMUM					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000008850	2024 11/07/2024	39,499	LT	3,3900	133,90
	"ETANOL COMBUSTIVEL"					
	0000009275	2024 19/07/2024	81,855	LT	3,3901	277,49
	"ETANOL COMBUSTIVEL"					
	0000009592	2024 26/07/2024	41,670	LT	3,5100	146,26
	"ETANOL COMBUSTIVEL"					
	0000010107	2024 06/08/2024	78,739	LT	3,5500	279,52
	"ETANOL COMBUSTIVEL"					
	0000010450	2024 13/08/2024	46,000	LT	3,5401	162,84
	"ETANOL COMBUSTIVEL"					
	0000010808	2024 20/08/2024	40,977	LT	3,5100	143,82
	"ETANOL COMBUSTIVEL"					
	0000011131	2024 27/08/2024	47,000	LT	3,5501	166,85
	"ETANOL COMBUSTIVEL"					
	0000011502	2024 04/09/2024	40,969	LT	3,5500	145,43
	"ETANOL COMBUSTIVEL"					
	0000011833	2024 11/09/2024	42,859	LT	3,5500	152,14
	"ETANOL COMBUSTIVEL"					
	0000012206	2024 18/09/2024	39,689	LT	3,5700	141,68
	"ETANOL COMBUSTIVEL"					
	0000012510	2024 25/09/2024	80,406	LT	3,5200	283,02
	"ETANOL COMBUSTIVEL"					
	0000012859	2024 02/10/2024	39,700	LT	3,5000	138,95
	"ETANOL COMBUSTIVEL"					
	0000013139	2024 08/10/2024	43,109	LT	3,5000	150,88
	"ETANOL COMBUSTIVEL"					
	0000013466	2024 15/10/2024	73,856	LT	3,5200	259,97
	"ETANOL COMBUSTIVEL"					
	0000014076	2024 30/10/2024	41,649	LT	3,5000	145,77
	"ETANOL COMBUSTIVEL"					
	0000014336	2024 05/11/2024	42,168	LT	3,5200	148,43
	"ETANOL COMBUSTIVEL"					
	0000014713	2024 13/11/2024	39,338	LT	3,5200	138,46
	"ETANOL COMBUSTIVEL"					
	0000014970	2024 19/11/2024	43,000	LT	3,5501	152,65
	"ETANOL COMBUSTIVEL"					
	0000015271	2024 26/11/2024	38,820	LT	3,5500	137,81
	"ETANOL COMBUSTIVEL"					
	0000015602	2024 03/12/2024	47,000	LT	3,5801	168,26
	"ETANOL COMBUSTIVEL"					
	0000015972	2024 10/12/2024	77,199	LT	3,5800	276,37
	"ETANOL COMBUSTIVEL"					
	0000016278	2024 18/12/2024	34,413	LT	3,5401	121,82
	"ETANOL COMBUSTIVEL"					
	0000016447	2024 27/12/2024	40,760	LT	3,5800	145,92
	"ETANOL COMBUSTIVEL"					
	0000016541	2024 31/12/2024	35,837	LT	3,6101	129,37
	"ETANOL COMBUSTIVEL"					

CN-SIAM

Prefeitura Municipal da Estancia Turistica de Barra Bonita

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

DATA 24/03/2025

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MATERIAL	DESCRICAO						
037.00020.0003-01	ALCOOL HIDRATADO COMUM						
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL	
	0000000401	2025 20/01/2025	35,000	LT	3,6102	126,36	
	"ETANOL COMBUSTIVEL"						
	0000000588	2025 21/01/2025	39,807	LT	3,5800	142,50	
	"ETANOL COMBUSTIVEL"						
	0000000689	2025 22/01/2025	44,000	LT	3,5800	157,52	
	"ETANOL COMBUSTIVEL"						
	0000001131	2025 28/01/2025	39,049	LT	3,6301	141,75	
	"ETANOL COMBUSTIVEL"						
	0000001447	2025 04/02/2025	41,590	LT	3,6301	150,97	
	"ETANOL COMBUSTIVEL"						
	0000001757	2025 11/02/2025	82,649	LT	3,7300	308,28	
	"ETANOL COMBUSTIVEL"						
	0000002115	2025 18/02/2025	38,584	LT	3,7600	145,07	
	"ETANOL COMBUSTIVEL"						
	0000002412	2025 25/02/2025	73,678	LT	3,7900	279,23	
	"ETANOL COMBUSTIVEL"						
	0000002714	2025 06/03/2025	38,338	LT	3,7900	145,30	
	"ETANOL COMBUSTIVEL"						
	0000002984	2025 12/03/2025	34,800	LT	3,7900	131,89	
	"ETANOL COMBUSTIVEL"						
	0000003268	2025 18/03/2025	39,238	LT	3,7901	148,71	
	"ETANOL COMBUSTIVEL"						
	SUBTOTALS		2.438,230	LT		8.497,75	
0052 SOLICITACOES EFETUADAS NO DESTINO : S.M.T.G.F. - STRADA PLACA FLQ 6I88					SUBTOTAL	9.131,02	
0052 SOLICITACOES NO TOTAL.					TOTAL	9.131,02	