

Prefeitura Municipal da Estancia Turistica de Barra Bonita

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

DATA 24/03/2025

PAGINA 1

DESTINO : 01007 S.M.S. - TRITON PLACA FNW 3496

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
033.00051.0015-01	OLEO P/ MOTOR DIESEL SAE 15W40	0000004341	2024 11/04/2024	8,000	FRS	19,1854	153,48
	API CG4, frasco de 1 litro.						
		0000010267	2024 12/08/2024	8,000	FRS	18,5200	148,16
	API CG4, frasco de 1 litro.						
		0000016073	2024 13/12/2024	7,000	FRS	18,5200	129,64
	API CG4, frasco de 1 litro.						
SUBTOTALS				23,000	FRS		431,28

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00023.0001-01	OLEO DIESEL S-10	0000003679	2024 27/03/2024	62,758	LT	5,1200	321,32
		0000003959	2024 03/04/2024	58,673	LT	5,1100	299,81
		0000004623	2024 17/04/2024	60,067	LT	5,1100	306,94
		0000004958	2024 24/04/2024	58,068	LT	5,1300	297,88
		0000005605	2024 08/05/2024	63,587	LT	5,1300	326,20
		0000006377	2024 22/05/2024	64,644	LT	5,6200	363,29
		0000006717	2024 29/05/2024	58,483	LT	5,5200	322,82
		0000007354	2024 12/06/2024	56,022	LT	5,5400	310,36
		0000008136	2024 26/06/2024	60,107	LT	5,5500	333,59
		0000008552	2024 03/07/2024	60,685	LT	5,5500	336,80
		0000010073	2024 06/08/2024	52,525	LT	5,5400	290,98
		0000010417	2024 13/08/2024	53,002	LT	5,5800	295,75
		0000011474	2024 04/09/2024	57,865	LT	5,6000	324,04
		0000012171	2024 18/09/2024	60,102	LT	5,5400	332,96
		0000012474	2024 25/09/2024	57,503	LT	5,5400	318,56
		0000013435	2024 15/10/2024	53,759	LT	5,5400	297,82
		0000014044	2024 30/10/2024	61,253	LT	5,5400	339,34
		0000014941	2024 19/11/2024	60,802	LT	5,5700	338,66
		0000015241	2024 26/11/2024	57,366	LT	5,5700	319,52
		0000015941	2024 10/12/2024	57,964	LT	5,5600	322,27
		0000016578	2024 31/12/2024	58,377	LT	5,6900	332,16
		0000000663	2025 22/01/2025	47,566	LT	5,8994	280,61
		0000001419	2025 04/02/2025	65,894	LT	5,7100	376,25
		0000002082	2025 18/02/2025	61,651	LT	6,0300	371,75
		0000002376	2025 25/02/2025	60,834	LT	6,0300	366,82
		0000002680	2025 06/03/2025	59,429	LT	6,0300	358,35
		0000003237	2025 18/03/2025	56,162	LT	6,0300	338,65
SUBTOTALS				1.585,148	LT		8.823,50

0030 SOLICITACOES EFETUADAS NO DESTINO : S.M.S. - TRITON PLACA FNW 3496

SUBTOTAL 9.254,78

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PAGINA 2

DESTINO : 01007 S.M.S. - TRITON PLACA FNW 3496

MATERIAL	DESCRICAO	REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
037.00023.0001-01	OLEO DIESEL S-10					
0030 SOLICITACOES NO TOTAL.						TOTAL 9.254,78