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

DESTINO : 01084 S.M.M.A. - DOBLO PLACA FWK 2H25

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000004335	2024 11/04/2024	4,000 FRS	20,9500	83,80
Frasco de 1 litro, de companhia.				
0000005019	2024 25/04/2024	2,000 FRS	20,9500	41,90
Frasco de 1 litro, de companhia.				
0000007276	2024 10/06/2024	2,000 FRS	15,8600	31,72
Frasco de 1 litro, de companhia.				
0000000168	2025 14/01/2025	4,000 FRS	15,8600	63,44
Frasco de 1 litro, de companhia.				
0000003096	2025 17/03/2025	4,000 FRS	12,4826	49,93
Frasco de 1 litro, de companhia.				
SUBTOTAIS		16,000 FRS		270,79

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000004002	2024 04/04/2024	2,000 UN	323,0172	646,03
Com certificado do INMETRO.				
SUBTOTAIS		2,000 UN		646,03

MATERIAL: 037.00021.0001-01 — DESCRICAO: GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003644	2024 27/03/2024	127,996 LT	5,0800	650,21
0000003919	2024 03/04/2024	62,838 LT	5,0800	319,21
0000004244	2024 10/04/2024	84,688 LT	5,0900	431,06
0000004584	2024 17/04/2024	140,466 LT	5,0400	707,94
0000004915	2024 24/04/2024	57,260 LT	5,0900	291,45
0000005278	2024 02/05/2024	122,909 LT	5,1200	629,29
0000005566	2024 08/05/2024	85,746 LT	5,1600	442,44
0000005988	2024 15/05/2024	76,512 LT	5,2500	401,68
0000006333	2024 22/05/2024	134,690 LT	5,2500	707,12
0000006674	2024 29/05/2024	85,031 LT	5,2000	442,16
0000007030	2024 07/06/2024	114,471 LT	5,2400	599,82
0000007395	2024 12/06/2024	27,811 LT	5,1600	143,50
0000007703	2024 19/06/2024	98,310 LT	5,1900	510,22
0000008096	2024 26/06/2024	68,780 LT	5,1901	356,97
0000013067	2024 08/10/2024	87,981 LT	5,3600	471,57
0000013396	2024 15/10/2024	88,131 LT	5,3800	474,14
0000013725	2024 22/10/2024	45,700 LT	5,3800	245,86
0000014010	2024 30/10/2024	85,221 LT	5,3800	458,48
0000014270	2024 05/11/2024	62,822 LT	5,3800	337,98
0000014663	2024 13/11/2024	79,271 LT	5,3400	423,30
0000014906	2024 19/11/2024	50,570 LT	5,3800	272,06

DESTINO : 01084 S.M.M.A. - DOBLO PLACA FWK 2H25

MATERIAL DESCRICAO

037.00021.0001-01 GASOLINA COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000015201	2024 26/11/2024	25,311 LT	5,3800	136,17
0000015535	2024 03/12/2024	52,241 LT	5,3800	281,05
0000015905	2024 10/12/2024	126,772 LT	5,3800	682,03
0000016210	2024 18/12/2024	46,900 LT	5,3000	248,57
0000016398	2024 27/12/2024	164,733 LT	5,4001	889,57
0000016558	2024 31/12/2024	35,151 LT	5,4200	190,51
0000000374	2025 20/01/2025	49,061 LT	5,4201	265,91
0000000537	2025 21/01/2025	62,632 LT	5,3901	337,59
0000000637	2025 22/01/2025	81,632 LT	5,3900	439,99
0000001074	2025 28/01/2025	48,610 LT	5,4500	264,92
0000001387	2025 04/02/2025	67,341 LT	5,4500	367,00
0000001687	2025 11/02/2025	95,602 LT	5,4900	524,85
0000002049	2025 18/02/2025	119,263 LT	5,5600	663,10
0000002334	2025 25/02/2025	26,370 LT	5,5700	146,88
0000002641	2025 06/03/2025	92,361 LT	5,5800	515,37
0000002948	2025 12/03/2025	41,780 LT	5,5800	233,13
0000003197	2025 18/03/2025	90,901 LT	5,5800	507,22
	SUBTOTAIS	3.013,865 LT		16.010,32

MATERIAL DESCRICAO

083.00011.0003-01 MOTOR DE PARTIDA COMPLETO

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000005031	2024 25/04/2024	1,000 PC	990,0000	990,00

Para Chevrolet Celta/Montana/Spin (todos os mode-
los).

	SUBTOTAIS	1,000 PC		990,00

0045 SOLICITACOES EFETUADAS NO DESTINO : S.M.M.A. - DOBLO PLACA FWK 2H25 SUBTOTAL 17.917,14

0045 SOLICITACOES NO TOTAL. TOTAL 17.917,14