DESTINO : 00988 S.M.M.U.S. - MONTANA PLACA FWW 3176

MATERIAL DESCRICAO

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000010112	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

033.00051.0030-01 OLEO P/ MOTOR ALCOOL/GASOLINA APISL 15W40

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000007785	2024 19/06/2024	4,000 FRS	15,8400	63,36
	Semi-sintetico, frasco de 1 litro.			
	SUBTOTAIS	4,000 FRS		63,36

MATERIAL DESCRICAO

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

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000013182	2024 09/10/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000014180	2024 04/11/2024	2,000 FRS	15,8600	31,72
	Frasco de 1 litro, de companhia.			
0000016039	2024 12/12/2024	1,000 FRS	15,8600	15,86
	Frasco de 1 litro, de companhia.			
0000016476	2024 27/12/2024	4,000 FRS	15,8600	63,44
	Frasco de 1 litro, de companhia.			
	SUBTOTAIS	8,000 FRS		126,88

MATERIAL DESCRICAO

037.00003.0032-01 PNEU 195/65 R15

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000012959	2024 07/10/2024	2,000 UN	218,5250	437,05
	Com certificado do INMETRO.			
0000001851	2025 14/02/2025	2,000 UN	218,5250	437,05
	Com certificado do INMETRO.			
	SUBTOTAIS	4,000 UN		874,10

MATERIAL DESCRICAO

037.00003.0064-01 PNEU 185/65 R15

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000013843	2024 24/10/2024	1,000 UN	226,5600	226,56
	Com certificado no INMETRO.			
0000003127	2025 17/03/2025	2,000 UN	229,2250	458,45
	Com certificado no INMETRO.			

DESTINO : 00988 S.M.M.U.S. - MONTANA PLACA FWW 3176

SUBTOTAIS 3,000 UN 685,01

MATERIAL DESCRICAO

037.00020.0003-01 ALCOOL HIDRATADO COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000003702	2024 27/03/2024	80,277 LT	3,0700	246,45
	"ETANOL COMBUSTIVEL"			
0000004311	2024 10/04/2024	39,858 LT	3,1699	126,34
	"ETANOL COMBUSTIVEL"			
0000004650	2024 17/04/2024	68,987 LT	3,1900	220,06
	"ETANOL COMBUSTIVEL"			
0000004987	2024 24/04/2024	46,787 LT	3,2400	151,58
	"ETANOL COMBUSTIVEL"			
0000005633	2024 08/05/2024	32,887 LT	3,3700	110,82
	"ETANOL COMBUSTIVEL"			
0000005963	2024 15/05/2024	42,088 LT	3,4000	143,09
	"ETANOL COMBUSTIVEL"			
0000006407	2024 22/05/2024	32,038 LT	3,3900	108,60
	"ETANOL COMBUSTIVEL"			
0000006744	2024 29/05/2024	40,000 LT	3,3400	133,60
	"ETANOL COMBUSTIVEL"			
0000007093	2024 07/06/2024	42,149 LT	3,3499	141,19
	"ETANOL COMBUSTIVEL"			
0000007775	2024 19/06/2024	69,240 LT	3,3000	228,49
	"ETANOL COMBUSTIVEL"			
0000008167	2024 26/06/2024	46,888 LT	3,2999	154,72
	"ETANOL COMBUSTIVEL"			
0000008579	2024 03/07/2024	34,000 LT	3,3100	112,54
	"ETANOL COMBUSTIVEL"			
0000008846	2024 11/07/2024	30,708 LT	3,3900	104,10
	"ETANOL COMBUSTIVEL"			
0000009270	2024 19/07/2024	39,687 LT	3,3900	134,53
	"ETANOL COMBUSTIVEL"			
0000009588	2024 26/07/2024	82,248 LT	3,5100	288,69
	"ETANOL COMBUSTIVEL"			
0000010103	2024 06/08/2024	47,169 LT	3,5499	167,44
	"ETANOL COMBUSTIVEL"			
0000010804	2024 20/08/2024	81,177 LT	3,5100	284,93
	"ETANOL COMBUSTIVEL"			
0000011126	2024 27/08/2024	37,000 LT	3,5500	131,35
	"ETANOL COMBUSTIVEL"			
0000011498	2024 04/09/2024	46,930 LT	3,5499	166,59
	"ETANOL COMBUSTIVEL"			
0000011829	2024 11/09/2024	38,969 LT	3,5500	138,33
	"ETANOL COMBUSTIVEL"			
0000012203	2024 18/09/2024	37,888 LT	3,5699	135,25
	"ETANOL COMBUSTIVEL"			
0000012505	2024 25/09/2024	43,219 LT	3,5200	152,13
	"ETANOL COMBUSTIVEL"			

DESTINO : 00988 S.M.M.U.S. - MONTANA PLACA FWW 3176

MATERIAL: 037.00020.0003-01 — DESCRICAO: ALCOOL HIDRATADO COMUM

REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL
0000012856	2024 02/10/2024 "ETANOL COMBUSTIVEL"	79,329 LT	3,5000	277,65
0000013135	2024 08/10/2024 "ETANOL COMBUSTIVEL"	37,380 LT	3,5000	130,83
0000013463	2024 15/10/2024 "ETANOL COMBUSTIVEL"	54,316 LT	3,5200	191,19
0000013790	2024 22/10/2024 "ETANOL COMBUSTIVEL"	41,199 LT	3,5200	145,02
0000014073	2024 30/10/2024 "ETANOL COMBUSTIVEL"	37,000 LT	3,5000	129,50
0000014332	2024 05/11/2024 "ETANOL COMBUSTIVEL"	38,000 LT	3,5200	133,76
0000014967	2024 19/11/2024 "ETANOL COMBUSTIVEL"	55,000 LT	3,5500	195,25
0000015268	2024 26/11/2024 "ETANOL COMBUSTIVEL"	46,899 LT	3,5500	166,49
0000015598	2024 03/12/2024 "ETANOL COMBUSTIVEL"	33,000 LT	3,5800	118,14
0000016274	2024 18/12/2024 "ETANOL COMBUSTIVEL"	45,000 LT	3,5400	159,30
0000016444	2024 27/12/2024 "ETANOL COMBUSTIVEL"	45,000 LT	3,5800	161,10
0000000398	2025 20/01/2025 "ETANOL COMBUSTIVEL"	37,939 LT	3,6099	136,95
0000000585	2025 21/01/2025 "ETANOL COMBUSTIVEL"	45,000 LT	3,5800	161,10
0000001128	2025 28/01/2025 "ETANOL COMBUSTIVEL"	42,658 LT	3,6300	154,84
0000001444	2025 04/02/2025 "ETANOL COMBUSTIVEL"	48,000 LT	3,6300	174,24
0000001754	2025 11/02/2025 "ETANOL COMBUSTIVEL"	41,748 LT	3,7300	155,72
0000002112	2025 18/02/2025 "ETANOL COMBUSTIVEL"	38,739 LT	3,7599	145,65
0000002409	2025 25/02/2025 "ETANOL COMBUSTIVEL"	42,789 LT	3,7900	162,17
0000002710	2025 06/03/2025 "ETANOL COMBUSTIVEL"	43,000 LT	3,7900	162,97
0000003266	2025 18/03/2025 "ETANOL COMBUSTIVEL"	80,280 LT	3,7900	304,26
	SUBTOTAIS	1.992,470 LT		6.946,95

0052 SOLICITACOES EFETUADAS NO DESTINO : S.M.M.U.S. - MONTANA PLACA FWW 3176 SUBTOTAL 8.712,76

DESTINO : 00988 S.M.M.U.S. - MONTANA PLACA FWW 3176

MATERIAL	DESCRICAO				
037.00020.0003-01	ALCOOL HIDRATADO COMUM				
	REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL

0052 SOLICITACOES NO TOTAL. TOTAL 8.712,76