

Prefeitura Municipal da Estancia Turistica de Barra Bonita

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

DESTINO : 01101 S.M.M.U.S. - MONTANA PLACA GJQ 1C59

MATERIAL	DESCRICAO					
033.00051.0021-01	OLEO P/ MOTOR ALC00L/GASOLINA 10W40					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000003578	2024 26/03/2024	4,000	FRS	16,4650	65,86
	Semi sintetico - Frasco de 1 Litro.					
	0000005365	2024 02/05/2024	4,000	FRS	16,4650	65,86
	Semi sintetico - Frasco de 1 Litro.					
	SUBTOTAIS		8,000	FRS		131,72

MATERIAL	DESCRICAO					
033.00051.0031-01	OLEO P/ MOTOR ALC00L/GASOLINA APISL 20W50					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000001328	2025 04/02/2025	1,000	FRS	12,4825	12,48
	Frasco de 1 litro, de companhia.					
	SUBTOTAIS		1,000	FRS		12,48

MATERIAL	DESCRICAO					
037.00003.0032-01	PNEU 195/65 R15					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000010992	2024 26/08/2024	2,000	UN	218,5250	437,05
	Com certificado do INMETRO.					
	SUBTOTAIS		2,000	UN		437,05

MATERIAL	DESCRICAO					
037.00021.0001-01	GASOLINA COMUM					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000003923	2024 03/04/2024	39,358	LT	5,0801	199,94
	0000004248	2024 10/04/2024	40,629	LT	5,0900	206,80
	0000004588	2024 17/04/2024	43,238	LT	5,0400	217,91
	0000004919	2024 24/04/2024	41,010	LT	5,0900	208,74
	0000005282	2024 02/05/2024	40,078	LT	5,1200	205,19
	0000005571	2024 08/05/2024	41,200	LT	5,1601	212,59
	0000005991	2024 15/05/2024	38,251	LT	5,2500	200,81
	0000006337	2024 22/05/2024	90,011	LT	5,2500	472,55
	0000007034	2024 07/06/2024	63,731	LT	5,2401	333,95
	0000007399	2024 12/06/2024	46,811	LT	5,1600	241,54
	0000007706	2024 19/06/2024	37,151	LT	5,1900	192,81
	0000008517	2024 03/07/2024	45,481	LT	5,1900	236,04
	0000008783	2024 11/07/2024	47,870	LT	5,1600	247,00
	0000009217	2024 19/07/2024	43,411	LT	5,1601	224,00
	0000010036	2024 06/08/2024	37,610	LT	5,2801	198,58
	0000010739	2024 20/08/2024	36,623	LT	5,3201	194,83
	0000011062	2024 27/08/2024	44,661	LT	5,4300	242,50
	0000011757	2024 11/09/2024	45,321	LT	5,4000	244,73

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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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DESTINO : 01101 S.M.M.U.S. - MONTANA PLACA GJQ 1C59

MATERIAL	DESCRICAO						
037.00021.0001-01	GASOLINA COMUM						
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL	
	0000012134	2024 18/09/2024	48,181	LT	5,4100	260,65	
	0000012433	2024 25/09/2024	43,251	LT	5,3801	232,69	
	0000012801	2024 02/10/2024	49,810	LT	5,3601	266,98	
	0000013071	2024 08/10/2024	45,491	LT	5,3601	243,83	
	0000013400	2024 15/10/2024	45,171	LT	5,3801	243,02	
	0000014274	2024 05/11/2024	47,750	LT	5,3801	256,89	
	0000014667	2024 13/11/2024	43,491	LT	5,3401	232,24	
	0000015205	2024 26/11/2024	46,091	LT	5,3801	247,97	
	0000015538	2024 03/12/2024	46,281	LT	5,3801	248,99	
	0000015909	2024 10/12/2024	44,450	LT	5,3801	239,14	
	0000016214	2024 18/12/2024	45,131	LT	5,3001	239,19	
	0000016402	2024 27/12/2024	45,441	LT	5,4001	245,38	
	0000016562	2024 31/12/2024	30,900	LT	5,4201	167,48	
	0000000540	2025 21/01/2025	47,650	LT	5,3901	256,83	
	0000000641	2025 22/01/2025	46,241	LT	5,3901	249,24	
	0000001078	2025 28/01/2025	45,910	LT	5,4501	250,21	
	0000001392	2025 04/02/2025	43,981	LT	5,4501	239,70	
	0000001691	2025 11/02/2025	48,040	LT	5,4900	263,73	
	0000002052	2025 18/02/2025	48,240	LT	5,5601	268,21	
	0000002339	2025 25/02/2025	48,981	LT	5,5700	272,82	
	0000002645	2025 06/03/2025	96,840	LT	5,5801	540,37	
	0000003201	2025 18/03/2025	48,350	LT	5,5801	269,79	
		SUBTOTALS	1.878,117	LT		10.015,86	
0044 SOLICITACOES EFETUADAS NO DESTINO : S.M.M.U.S. - MONTANA PLACA GJQ 1C59							10.597,11
0044 SOLICITACOES NO TOTAL.							10.597,11