

CN-SIAM

CONAM

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 : 01073 S.M.L.P. - PA CARREGADEIRA LW300

MATERIAL	DESCRICAO					
037.00023.0001-01	OLEO DIESEL S-10					
	REQUISICAO	DATA	QUANTIDADE	SOLICITADA	VALOR UNITARIO	VALOR TOTAL
	0000003664	2024 27/03/2024	137,475	LT	5,1200	703,87
	0000003944	2024 03/04/2024	135,922	LT	5,1100	694,56
	0000004271	2024 10/04/2024	297,680	LT	5,1300	1.527,09
	0000004606	2024 17/04/2024	147,851	LT	5,1100	755,51
	0000004942	2024 24/04/2024	130,831	LT	5,1300	671,16
	0000005306	2024 02/05/2024	111,078	LT	5,1300	569,83
	0000005591	2024 08/05/2024	222,692	LT	5,1300	1.142,40
	0000005921	2024 15/05/2024	127,065	LT	5,5800	709,02
	0000006363	2024 22/05/2024	277,579	LT	5,6200	1.559,99
	0000006697	2024 29/05/2024	98,252	LT	5,5200	542,35
	0000007344	2024 12/06/2024	128,115	LT	5,5400	709,75
	0000008120	2024 26/06/2024	135,764	LT	5,5500	753,49
	0000008537	2024 03/07/2024	139,928	LT	5,5500	776,60
	0000008804	2024 11/07/2024	127,181	LT	5,6000	712,21
	0000009239	2024 19/07/2024	148,285	LT	5,6000	830,39
	0000009562	2024 26/07/2024	262,106	LT	5,6400	1.478,27
	0000010059	2024 06/08/2024	138,527	LT	5,5400	767,43
	0000010404	2024 13/08/2024	125,624	LT	5,5800	700,98
	0000010763	2024 20/08/2024	116,023	LT	5,4800	635,80
	0000011084	2024 27/08/2024	145,802	LT	5,5400	807,74
	0000011462	2024 04/09/2024	129,452	LT	5,6000	724,93
	0000011782	2024 11/09/2024	113,883	LT	5,5400	630,91
	0000012159	2024 18/09/2024	150,031	LT	5,5400	831,17
	0000012455	2024 25/09/2024	141,215	LT	5,5400	782,33
	0000012818	2024 02/10/2024	134,020	LT	5,5100	738,45
	0000013091	2024 08/10/2024	119,678	LT	5,5300	661,81
	0000013749	2024 22/10/2024	127,706	LT	5,6000	715,15
	0000014296	2024 05/11/2024	122,082	LT	5,6100	684,88
	0000014929	2024 19/11/2024	257,392	LT	5,5700	1.433,67
	0000015555	2024 03/12/2024	138,266	LT	5,5600	768,75
	0000016229	2024 18/12/2024	159,822	LT	5,7300	915,78
	0000016575	2024 31/12/2024	142,991	LT	5,6900	813,61
	0000000560	2025 21/01/2025	219,747	LT	5,6600	1.243,76
	0000001094	2025 28/01/2025	266,310	LT	5,7100	1.520,63
	0000001709	2025 11/02/2025	140,016	LT	5,7100	799,49
	0000002069	2025 18/02/2025	127,059	LT	6,0300	766,16
	0000002362	2025 25/02/2025	132,555	LT	6,0300	799,30
	0000002665	2025 06/03/2025	276,206	LT	6,0300	1.665,52
	0000003221	2025 18/03/2025	108,652	LT	6,0300	655,17
		SUBTOTALS	6.160,863	LT		34.199,91

0039 SOLICITACOES EFETUADAS NO DESTINO : S.M.L.P. - PA CARREGADEIRA LW300

SUBTOTAL 34.199,91

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DESTINO : 01073 S.M.L.P. - PA CARREGADEIRA LW300							
MATERIAL	DESCRICAO						
037.00023.0001-01	OLEO DIESEL S-10						
	REQUISICAO	DATA	QUANTIDADE SOLICITADA	VALOR UNITARIO	VALOR TOTAL		
0039 SOLICITACOES NO TOTAL.					TOTAL	34.199,91	