



Câmara Municipal de Monte Alegre de Minas - MG.

Extrato de Compras

Período: 01-06-2016 à 30-06-2016

0101 - SECRETARIA DE ADMINISTRAÇÃO

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MATERIAIS DE CONSUMO

Fornecedor: C. A. PANIFICADORA EIRELI

PE/PR/SOL	CÓDIGO	ITEM DESCRIÇÃO DO ITEM	DATA	QUANTIDADE	V. UNITÁRIO	V. TOTAL
64/51/51	05.031.0003	9 AGUA MINERAL CAIXA (COPO 310 ML)	06-06-2016	50,000000	26,000000	1.300,00
64/51/51	05.002.0002	8 AÇUCAR TIPO CRISTAL PCT 5 KG	06-06-2016	30,000000	11,000000	330,00
64/51/51	05.030.0001	10 CAFE EM PO 500 GR PONTO DE TORRA MEDIO DE SABOR AGRADA	06-06-2016	100,000000	9,750000	975,00
64/51/51	05.035.0002	1 GUARANA 2 LT	06-06-2016	100,000000	4,600000	460,00
64/51/51	05.016.0002	2 LEITE LONGA VIDA (CX DE 1LT)	06-06-2016	40,000000	3,300000	132,00
64/51/51	05.044.0002	11 MANTEIGA DE LEITE 500G	06-06-2016	50,000000	10,000000	500,00
64/51/51	05.025.0002	3 MUSSARELA	06-06-2016	90,000000	27,900000	2.511,00
64/51/51	05.025.0001	5 PRESUNTO	06-06-2016	90,000000	19,000000	1.710,00
64/51/51	05.027.0006	4 PÃO FRANCES 50 G	06-06-2016	200,000000	7,950000	1.590,00
64/51/51	05.013.0001	6 QUITANDAS EM GERAL (KG)	06-06-2016	120,000000	18,900000	2.268,00
64/51/51	05.035.0003	7 REFRIGERANTE DE COLA 2 LTS	06-06-2016	100,000000	6,500000	650,00
64/51/51	05.039.0001	12 SALGADOS EM GERAL	06-06-2016	100,000000	3,750000	375,00
64/51/51	05.005.0001	13 SUCO FRUTA 30g	06-06-2016	250,000000	1,100000	275,00
64/51/51	05.005.0002	14 SUCO FRUTA LIGHT 10g	06-06-2016	250,000000	1,300000	325,00

Fornecedor: COMERCIAL EVANGELISTA LTDA

PE/PR/SOL	CÓDIGO	ITEM DESCRIÇÃO DO ITEM	DATA	QUANTIDADE	V. UNITÁRIO	V. TOTAL
65/57/57	11.001.0001	1 ARAME RECOZIDO N° 18	08-06-2016	1,000000	9,000000	9,00
65/57/57	11.001.0002	2 ARAME RECOZIDO N°16	08-06-2016	1,000000	8,500000	8,50
65/57/57	11.053.0002	3 BUCHA PLASTICA C/ ANEL	08-06-2016	20,000000	0,200000	4,00
65/57/57	11.053.0001	4 BUCHA PLASTICA COM ANEL N° 6/7	08-06-2016	20,000000	0,100000	2,00
65/57/57	11.002.0002	5 CASCALHO PEDRISCO	08-06-2016	375,000000	2,000000	750,00
65/57/57	11.033.0001	6 COLA SILICONE 50G	08-06-2016	1,000000	3,910000	3,91
65/57/57	11.072.0003	7 CUMEEIRA NORMAL AMIANTO	08-06-2016	1,000000	39,000000	39,00
65/57/57	11.007.0002	8 FERRO 4.2	08-06-2016	22,000000	6,500000	143,00
65/57/57	11.007.0001	9 FERRO 5/16	08-06-2016	42,000000	21,000000	882,00
65/57/57	11.060.0001	10 FITA VEDA ROSCA 18MM X 25MM	08-06-2016	1,000000	6,000000	6,00
65/57/57	11.079.0001	11 GRELHA TIPO GRADE 15 X 100 ALUMINIO POLIDO	08-06-2016	1,000000	90,020000	90,02
65/57/57	11.041.0001	12 LUVA GALVANIZADA 3/4	08-06-2016	1,000000	6,400000	6,40
65/57/57	11.070.0001	13 MANGUEIRA 1/2 DE PLASTICO	08-06-2016	30,000000	2,900000	87,00
65/57/57	10.015.0004	14 MANTA AUTO ADESIVA 30CM	08-06-2016	2,000000	12,000000	24,00
65/57/57	11.081.0001	15 NIPLE GALVANIZADO 3/4	08-06-2016	1,000000	5,800000	5,80
65/57/57	11.036.0002	16 PARAFUSO DE FENDA 4.2 X 32	08-06-2016	20,000000	0,150000	3,00
65/57/57	11.036.0001	17 PARAFUSO DE TELHA 5/16 CONJ. COMPLETO	08-06-2016	24,000000	0,700000	16,80
65/57/57	11.036.0003	18 PARAFUSO SEXTAVADO	08-06-2016	20,000000	0,500000	10,00
65/57/57	11.048.0001	19 PREGO TELHA 18 X 27	08-06-2016	20,000000	0,200000	4,00
65/57/57	11.065.0001	20 REGISTRO ESFERA 3/4 PLASTICO	08-06-2016	1,000000	17,000000	17,00
65/57/57	11.054.0001	21 SACO CAL P/ REBOCO	08-06-2016	5,000000	9,500000	47,50



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65/57/57	11.009.0001	22	SACO CIMENTO 50 KG	08-06-2016	62,0000000	24,5000000	1.519,00
65/57/57	11.072.0002	23	TELHA AMIANTO 3,66 X 110 X 6mm	08-06-2016	4,0000000	84,5000000	338,00
65/57/57	11.072.0001	24	TELHA DE AMIANTO 2,44 X 0,50 X 6mm	08-06-2016	10,0000000	15,8000000	158,00
65/57/57	11.004.0002	25	TIJOLINHO VERMELHO	08-06-2016	30,0000000	0,4400000	13,20
65/57/57	11.004.0001	26	TIJOLO 09 X 19 X 29	08-06-2016	890,0000000	0,7000000	623,00

Fornecedor: THAMIRYS PAPELARIA LTDA-ME

PE/PR/SOL	CÓDIGO	ITEM	DESCRIÇÃO DO ITEM	DATA	QUANTIDADE	V. UNITÁRIO	V. TOTAL
68/60/60	07.044.0009	1	ADESIVOS P/ LEMBRETE 38X50MM	23-06-2016	5,0000000	10,0000000	50,00
68/60/60	07.004.0001	2	APONTADOR SIMPLES PEQ.	23-06-2016	5,0000000	2,0000000	10,00
68/60/60	07.013.0001	3	COLA	23-06-2016	3,0000000	1,5000000	4,50
68/60/60	07.023.0001	4	EXTRATOR DE GRAMPO	23-06-2016	3,0000000	5,0000000	15,00
68/60/60	07.037.0001	5	GRAMPEADORES	23-06-2016	2,0000000	17,0000000	34,00
68/60/60	07.117.0001	6	PAPEL A4	23-06-2016	100,0000000	16,9000000	1.690,00
68/60/60	07.047.0003	7	PILHAS PALITO	23-06-2016	20,0000000	1,0000000	20,00
68/60/60	07.047.0005	8	PILHAS PEQUENAS	23-06-2016	20,0000000	1,0000000	20,00
68/60/60	07.047.0001	9	PINCEIS GRIFA TEXTO	23-06-2016	5,0000000	2,0000000	10,00
68/60/60	07.047.0014	10	PINCEL CORRETIVO	23-06-2016	3,0000000	8,0000000	24,00
70/62/62	07.045.0010	1	PASTA ABA ELASTICA 55 MM	28-06-2016	1,0000000	6,0000000	6,00
70/62/62	07.045.0008	2	PASTA CATALOGO OFICO EM COURO 50 ENVELOPES	28-06-2016	1,0000000	50,0000000	50,00
70/62/62	07.045.0009	3	PASTA SANFONADA 12 DIVISORIAS	28-06-2016	1,0000000	25,0000000	25,00

TOTAL EM MATERIAIS DE CONSUMO: 20.169,63

TOTAL DE: 0101 - SECRETARIA DE ADMINISTRAÇÃO: 20.169,63

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TOTAL M. CONSUMO:	20.169,63		
TOTAL M. PERMANENTE:	0,00		
TOTAL SERVIÇOS:	0,00	TOTAL LISTADO:	20.169,63