

Câmara Municipal de Monte Alegre de Minas - MG.
Extrato de Compras
 Período: 01-04-2024 à 30-04-2024

0101 - SECRETARIA DE ADMINISTRAÇÃO

0101 - SECRETARIA DE ADMINISTRAÇÃO

MATERIAIS DE CONSUMO

Fornecedor: VENANCIO PAPELARIA E VARIEDADES LTDA

| PE/PR/SOL | CÓDIGO | ITEM DESCRIÇÃO DO ITEM | DATA | QUANTIDADE | V. UNITÁRIO | V. TOTAL |
|-----------|-------------|----------------------------------|------------|-------------|-------------|----------|
| 48/41/43 | 07.044.0009 | 7 ADESIVOS P/ LEMBRETE 38X50MM | 08-04-2024 | 20,0000000 | 8,0000000 | 160,00 |
| 48/41/43 | 04.012.0006 | 18 BATERIA P/ CONTROLE 12V 23AE | 08-04-2024 | 5,0000000 | 10,0000000 | 50,00 |
| 48/41/43 | 07.010.0001 | 1 CANETA BIC | 08-04-2024 | 150,0000000 | 1,5000000 | 225,00 |
| 48/41/43 | 07.013.0003 | 2 COLA MULTIUZO 90G | 08-04-2024 | 10,0000000 | 11,0000000 | 110,00 |
| 48/41/43 | 07.016.0001 | 9 CORRETIVO | 08-04-2024 | 5,0000000 | 4,0000000 | 20,00 |
| 48/41/43 | 07.099.0001 | 13 DUREX GRANDE | 08-04-2024 | 3,0000000 | 3,5000000 | 10,50 |
| 48/41/43 | 07.087.0002 | 6 FITA DE MARCAÇÃO DE SOLO | 08-04-2024 | 2,0000000 | 38,0000000 | 76,00 |
| 48/41/43 | 07.038.0004 | 16 GRAMPO TRILHO DE PLASTICO | 08-04-2024 | 2,0000000 | 24,0000000 | 48,00 |
| 48/41/43 | 07.040.0001 | 12 LAPIS PRETO | 08-04-2024 | 10,0000000 | 0,7000000 | 7,00 |
| 48/41/43 | 07.009.0003 | 8 MARCADOR PAGINA SETA | 08-04-2024 | 17,0000000 | 8,0000000 | 136,00 |
| 48/41/43 | 04.001.0001 | 5 MOUSE OPTICO | 08-04-2024 | 3,0000000 | 18,0000000 | 54,00 |
| 48/41/43 | 07.117.0001 | -9 PAPEL A4 | 08-04-2024 | 50,0000000 | 29,9000000 | 1.495,00 |
| 48/41/43 | 07.015.0003 | 14 PASTA ABA ELASTICA 18 MM | 08-04-2024 | 9,0000000 | 8,0000000 | 72,00 |
| 48/41/43 | 07.015.0004 | 20 PASTA ABA ELASTICA 20 MM | 08-04-2024 | 3,0000000 | 7,0000000 | 21,00 |
| 48/41/43 | 07.015.0005 | 21 PASTA ABA ELASTICA 55 MM | 08-04-2024 | 2,0000000 | 10,0000000 | 20,00 |
| 48/41/43 | 07.047.0016 | 4 PILHA ALCALINA AA | 08-04-2024 | 20,0000000 | 3,5000000 | 70,00 |
| 48/41/43 | 07.047.0003 | 3 PILHAS PALITO | 08-04-2024 | 20,0000000 | 3,5000000 | 70,00 |
| 48/41/43 | 07.047.0001 | 11 PINCEIS GRIFA TEXCO | 08-04-2024 | 5,0000000 | 3,0000000 | 15,00 |
| 48/41/43 | 07.056.0001 | 15 REGUA | 08-04-2024 | 3,0000000 | 4,0000000 | 12,00 |
| 48/41/43 | 04.210.0001 | 17 TECLADO PARA MICRO COMPUTADOR | 08-04-2024 | 2,0000000 | 50,0000000 | 100,00 |
| 48/41/43 | 07.057.0001 | 10 TESOURA | 08-04-2024 | 2,0000000 | 24,9000000 | 49,80 |

Fornecedor: MRX MERCERIA LTDA

| PE/PR/SOL | CÓDIGO | ITEM DESCRIÇÃO DO ITEM | DATA | QUANTIDADE | V. UNITÁRIO | V. TOTAL |
|-----------|-------------|--|------------|------------|-------------|----------|
| 49/42/44 | 05.002.0002 | 2 AÇUCAR TIPO CRISTAL PCT 5 KG | 09-04-2024 | 6,0000000 | 19,9900000 | 119,94 |
| 49/42/44 | 05.030.0001 | 1 CAFE EM PC 500 GR PONTO DE TORRA MEDIO DE SABOR AGRADA | 09-04-2024 | 20,0000000 | 19,9900000 | 399,80 |
| 49/42/44 | 05.044.0002 | 4 MANTISGA DE LEITE 500G | 09-04-2024 | 3,0000000 | 29,9900000 | 89,97 |
| 49/42/44 | 05.005.0001 | 3 SUCO FRUTA 30g | 09-04-2024 | 50,0000000 | 1,4900000 | 74,50 |

Fornecedor: ALVARO DE MOURA ROSA 06859812664

| PE/PR/SOL | CÓDIGO | ITEM DESCRIÇÃO DO ITEM | DATA | QUANTIDADE | V. UNITÁRIO | V. TOTAL |
|-----------|-------------|------------------------|------------|------------|-------------|----------|
| 50/43/45 | 18.031.0007 | 1 DIPLOMA 32 X 23 CM | 15-04-2024 | 93,0000000 | 5,0000000 | 465,00 |

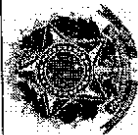
Fornecedor: MR AUTOPEÇAS LTDA

| PE/PR/SOL | CÓDIGO | ITEM DESCRIÇÃO DO ITEM | DATA | QUANTIDADE | V. UNITÁRIO | V. TOTAL |
|-----------|-------------|-------------------------|------------|------------|-------------|----------|
| 51/44/46 | 03.004.0002 | 3 FILTRO DE COMBUSTIVEL | 15-04-2024 | 1,0000000 | 25,0000000 | 25,00 |
| 51/44/46 | 03.004.0001 | 2 FILTRO DE OLEO | 15-04-2024 | 1,0000000 | 45,0000000 | 45,00 |

Câmara Municipal de Monte Alegre de Minas - MG.

Extrato de Compras

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51/44/46 03.082.0009 1 OLEO MOTOR 0W 20 15-04-2024 5,00000000 65,00000000 325,00

Fornecedor: THAMIRIS PRESENTES LTDA

| PE/PR/SOL | CÓDIGO | ITEM DESCRIÇÃO DO ITEM | DATA | QUANTIDADE | V. UNITÁRIO | V. TOTAL |
|-----------|-------------|----------------------------------|------------|--------------|-------------|----------|
| 52/45/47 | 07.044.0009 | 7 ADESIVOS P/ LEMBRETE 38X50MM | 17-04-2024 | 20,00000000 | 8,00000000 | 160,00 |
| 52/45/47 | 04.012.0006 | 17 BATERIA P/ CONTROLE 12V 23AE | 17-04-2024 | 5,00000000 | 10,00000000 | 50,00 |
| 52/45/47 | 07.010.0001 | 1 CANETA BIC | 17-04-2024 | 150,00000000 | 1,50000000 | 225,00 |
| 52/45/47 | 07.013.0003 | 2 COLA MULTUISO 90G | 17-04-2024 | 10,00000000 | 11,00000000 | 110,00 |
| 52/45/47 | 07.016.0001 | 8 CORRETIVO | 17-04-2024 | 5,00000000 | 4,00000000 | 20,00 |
| 52/45/47 | 07.099.0001 | 12 DUREX GRANDE | 17-04-2024 | 3,00000000 | 3,50000000 | 10,50 |
| 52/45/47 | 07.087.0002 | 6 FITA DE MARCAÇÃO DE SOLO | 17-04-2024 | 2,00000000 | 38,00000000 | 76,00 |
| 52/45/47 | 07.038.0004 | 15 GRAMPO TRILHO DE PLASTICO | 17-04-2024 | 2,00000000 | 24,00000000 | 48,00 |
| 52/45/47 | 07.040.0001 | 11 LAPIS PRETO | 17-04-2024 | 10,00000000 | 0,70000000 | 7,00 |
| 52/45/47 | 07.009.0003 | 21 MARCADOR PAGINA SETA | 17-04-2024 | 17,00000000 | 8,00000000 | 136,00 |
| 52/45/47 | 04.001.0001 | 5 MOUSE OPTICO | 17-04-2024 | 3,00000000 | 18,00000000 | 54,00 |
| 52/45/47 | 07.117.0001 | 18 PAPEL A4 | 17-04-2024 | 50,00000000 | 29,90000000 | 1.495,00 |
| 52/45/47 | 07.015.0003 | 13 PASTA ABA ELASTICA 18 MM | 17-04-2024 | 9,00000000 | 8,00000000 | 72,00 |
| 52/45/47 | 07.015.0004 | 19 PASTA ABA ELASTICA 20 MM | 17-04-2024 | 3,00000000 | 7,00000000 | 21,00 |
| 52/45/47 | 07.015.0005 | 20 PASTA ABA ELASTICA 55 MM | 17-04-2024 | 2,00000000 | 10,00000000 | 20,00 |
| 52/45/47 | 07.047.0016 | 4 PILHA ALCALINA AA | 17-04-2024 | 20,00000000 | 3,50000000 | 70,00 |
| 52/45/47 | 07.047.0003 | 3 PILHAS PALITO | 17-04-2024 | 20,00000000 | 3,50000000 | 70,00 |
| 52/45/47 | 07.047.0001 | 10 PINCEIS GRIFA TEXTO | 17-04-2024 | 5,00000000 | 3,00000000 | 15,00 |
| 52/45/47 | 07.056.0001 | 14 REGUA | 17-04-2024 | 3,00000000 | 4,00000000 | 12,00 |
| 52/45/47 | 04.210.0001 | 16 TECLADO PARA MICRO COMPUTADOR | 17-04-2024 | 2,00000000 | 50,00000000 | 100,00 |
| 52/45/47 | 07.057.0001 | 9 TESCORA | 17-04-2024 | 2,00000000 | 24,90000000 | 49,80 |

TOTAL EM MATERIAIS DE CONSUMO: 7.186,81

TOTAL DE: 0101 - SECRETARIA DE ADMINISTRAÇÃO: 7.186,81

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|--|--|-----------------|
| TOTAL M. CONSUMO: | | 7.186,81 |
| TOTAL M. PERMANENTE: | | 0,00 |
| TOTAL SERVIÇOS: | | 0,00 |
| TOTAL LISTADO: | | 7.186,81 |
| TOTAL DE: 0101 - SECRETARIA DE ADMINISTRAÇÃO: | | 7.186,81 |