

Câmara Municipal de São Domingos do Norte
Governo do Estado do Espírito Santo

INVENTÁRIO/SALDO DE MATERIAIS CONSOLIDADO

<i>Especificação</i>	<i>Unidade</i>	<i>Endereço</i>	<i>Quantidade</i>	<i>Unitário</i>	<i>Total</i>
00000018 - CAFÉ EM PÓ 500 GR	UNID		18,00000	10,500	189,00000
00000024 - DETERGENTE LIQUIDO 500 ML	UNID		20,00000	1,605	32,10000
00000035 - DESINFETANTE LIQUIDO 2L	UNID		41,00000	4,500	184,50000
00000076 - BORRACHA BRANCA	UNID		1,00000	19,900	19,90000
00000078 - PASTA SUSPENSA	UNID		10,00000	1,300	13,00000
00000082 - PAPEL A4 CX 10	UNID		1,00000	195,000	195,00000
00000090 - CAPAS DE PROCESSO	UNID		1.700,00000	0,700	1.190,00000
00000178 - LÁPIS	UNID		14,00000	3,200	44,80000
00000179 - PASTA A-Z	UNID		15,00000	11,980	179,70000
00000301 - Caneta marca-texto	UNID		24,00000	2,300	55,20000
00000303 - Copo Descartável Transparente 200 ML	UNID		1,00000	124,500	124,50000
00000368 - TINTA P/ CARIMBO	UNID		3,00000	9,500	28,50000
00000370 - CLIPES 2/0	CX		1,00000	17,910	17,91000
00000434 - SABONETE LÍQUIDO	UNID		8,00000	18,900	151,20000
00000544 - SELO PORTE CA	UNID		26,00000	1,400	36,40000
00000545 - SELO PORTE CARTA 2	UNID		5,00000	2,050	10,25000
00000562 - PASTA AZ LOMBO LARGO	UNID		25,00000	11,980	299,50000
00000572 - COPO DESCARTAVEL 50ML	PCT		1,00000	144,500	144,50000
00000641 - ETIQUETA PATRIMONIO	UNID		1.041,00000	0,500	520,50000
00000675 - PEN DRIVE 8GB M	UNID		5,00000	27,500	137,50000
00000686 - PILHA AAA	UNID		10,00000	5,860	58,60000
00000732 - MOLHA DEDO	UNID		4,00000	3,500	14,00000
00000752 - REGUA 30CM	UNID		5,00000	2,320	11,60000
00000821 - APONTADOR LAPIS METAL	UNID		15,00000	1,550	23,25000
00000864 - ALCOOL LÍQUIDO 70%	L		36,00000	6,450	232,20000
00000866 - CLORO - Hipoclorito de Sódio	L		60,00000	5,980	358,80000
00000867 - COADOR DE CAFÉ DE PANO	UNID		4,00000	4,980	19,92000
00000872 - PAPEL HIGIÊNICO	PCT		20,00000	12,490	249,80000
00000874 - SACO PLÁSTICO PARA LIXO	SC		50,00000	9,500	475,00000
00000981 - PÓ DE CAFÉ	PCT		50,00000	11,980	599,00000
00000982 - LIMPADOR DESENGORDURANTE	UNID		20,00000	3,700	74,00000
00000985 - ODORIZADOR SANITÁRIO	CX		25,00000	4,450	111,25000
00000993 - PAPEL TOALHA INTERFOLHAS	PCT		182,00000	12,838	2.336,59000
00000996 - ISQUEIRO A GÁS	UNID		3,00000	4,450	13,35000
00000997 - LIMPADOR PERFUMADO	CX		2,00000	59,760	119,52000
00001000 - CANETA ESFEROGRAFICA	CX		3,00000	39,500	118,50000
00001001 - Fita adesiva	0002		10,00000	4,150	41,50000
00001003 - PASTA TRILHO	UNID		20,00000	2,680	53,60000
00001004 - BLOCO ADESIVO	UNID		10,00000	6,320	63,20000
00001005 - PORTA CANETA	UNID		2,00000	20,720	41,44000
00001006 - QUADRO CORTIÇA	UNID		1,00000	106,320	106,32000
00001008 - PRENDEDOR DE PAPEL	UNID		8,00000	0,800	6,40000
00001009 - TONNER HP	UNID		2,00000	62,500	125,00000
00001034 - CLIPES 28MM COLOR	0001		1,00000	18,320	18,32000
			3.503,000	- 8.845,12000	