Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
Grupo : 004-MATÉRIA PRIMA															
Subgrupo : 001-MATERIA PRIMA															
AC-04	-ACIDO TANICO PA	F03552-LABSYNTH	51.462.471/0001-52	2101	110	31/05/2025	3	000970188/2	0,500	KG	511,7600		255,88		031-28 DIAS DA
		Total dos Produtos : ------->							0,500				255,88		
AC-05	-ACIDO FORMICO 85% PA	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	13/10/2025	3	000008690/1	1,000	KG	81,9000		81,90		009-7 DIAS DA D
		Total dos Produtos : ------->							1,000				81,90		
AD-105	-R. POLIESTER INSATURADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	187,000	KG	19,5500	118,81	3.774,66		163-35, 45, 55,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/12/2023	3	000105130/1	200,000	KG	14,4200	144,20	3.028,20		050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/05/2024	3	000108863/1	200,000	KG	15,0500		3.010,00	120,88	050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	15,0500		3.010,00	125,82	032-28, 35, 42
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/04/2025	3	000117153/1	200,000	KG	14,0500		2.810,00		050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,0500		2.810,00	218,42	032-28, 35, 42
		Total dos Produtos : ------->							1.187,000				18.442,86		
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	20,1000		4.020,00		032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	17/10/2023	3	000103464/1	400,000	KG	16,8000		6.720,00		420-23, 30, 37
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/05/2024	3	000108863/1	200,000	KG	16,0000		3.200,00	128,51	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	200,000	KG	16,0000		3.200,00	171,91	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	14,9000		2.980,00	124,57	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/08/2025	3	000120086/1	200,000	KG	14,9000		2.980,00	162,26	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,9000		2.980,00	231,63	032-28, 35, 42
		Total dos Produtos : ------->							1.600,000				26.080,00		
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	22,9000	148,85	4.728,85		032-28, 35, 42
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	19/12/2023	3	000105130/1	200,000	KG	16,0600	104,39	3.316,39		050-28, 35, 42,
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	16/08/2024	3	000111098/1	200,000	KG	16,0000		3.200,00	133,77	032-28, 35, 42
		Total dos Produtos : ------->							600,000				11.245,24		
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	50,000	KG	101,9078		5.095,39		032-28, 35, 42
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	26/10/2023	3	000006353/1	25,000	KG	113,7477		2.843,69	49,46	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	75,000	KG	112,6572		8.449,29	127,63	032-28, 35, 42
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/08/2024	3	000008005/1	50,000	KG	117,2348		5.861,74	104,14	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/02/2025	3	000009176/1	50,000	KG	121,1932		6.059,66		021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009585/1	50,000	KG	124,1414		6.207,07	109,35	175-35, 42, 49,
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/09/2025	3	000010626/1	50,000	KG	118,1106		5.905,53	138,11	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	09/01/2026	3	000011410/1	50,000	KG	117,9768		5.898,84	144,27	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	50,000	KG	150,1126		7.505,63	80,33	182-30, 45, 60
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/03/2023	3	000078935/1	50,000	KG	139,6791		6.983,96	90,21	182-30, 45, 60
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	50,000	KG	127,5036		6.375,18	81,02	546-31, 61 DIAS
		Total dos Produtos : ------->							550,000				67.185,98		
AN-02	-ANILINA AMARELO DYNALUX DL	F02014-DYNATECH	09.054.341/0001-14	2101	110	26/08/2025	3	000155228/6	25,000	KG	118,1896		2.954,74	93,74	052-35, 45 DIAS
		Total dos Produtos : ------->							25,000				2.954,74		
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	134,2224		3.355,56		032-28, 35, 42
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	26/10/2023	3	000006353/1	25,000	KG	119,0045		2.975,11	51,74	021-35, 42, 49
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	25,000	KG	117,8635		2.946,59	44,51	032-28, 35, 42
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/08/2024	3	000008005/1	50,000	KG	121,6278		6.081,39	108,04	021-35, 42, 49
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009585/1	50,000	KG	132,4175		6.620,88	116,65	175-35, 42, 49,
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/09/2025	3	000010626/1	25,000	KG	121,7729		3.044,32	71,20	021-35, 42, 49

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	09/01/2026	3	000011410/1	25,000	KG	121,6350		3.040,88	74,37	021-35, 42, 49
AN-03	-ANILINA PRETO 27	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	30,000	KG	185,8292		5.574,88	59,67	182-30, 45, 60
		Total dos Produtos : ------->							255,000				33.639,61		
AN-06	-ANILINA ALARANJADO 62	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	135,0338		3.375,85		032-28, 35, 42
AN-06	-ANILINA ALARANJADO 62	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	22/02/2024	3	000007013/1	25,000	KG	140,2759		3.506,90	52,97	032-28, 35, 42
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	30,000	KG	178,5824		5.357,47	57,34	182-30, 45, 60
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/08/2024	3	000087757/1	30,000	KG	129,0409		3.871,23	94,23	307-31, 46, 61
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	30,000	KG	133,2731		3.998,19	50,81	546-31, 61 DIAS
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/04/2025	3	000091707/1	50,000	KG	131,5037		6.575,19		182-30, 45, 60
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	30,000	KG	108,6726		3.260,18	63,70	182-30, 45, 60
		Total dos Produtos : ------->							220,000				29.945,01		
AN-11	-ANILINA VERMELHO FIRE RED	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	27/07/2023	3	000005896/1	25,000	KG	133,1245		3.328,11		032-28, 35, 42
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	10/02/2023	3	000078111/1	20,000	KG	186,3468		3.726,94	39,89	182-30, 45, 60
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/05/2024	3	000086255/1	20,000	KG	132,3102		2.646,20	65,40	182-30, 45, 60
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089485/1	30,000	KG	135,5809		4.067,43	51,69	546-31, 61 DIAS
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	30,000	KG	120,1681		3.605,04	67,06	182-30, 45, 60
		Total dos Produtos : ------->							125,000				17.373,72		
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/05/2024	3	000011771/3	20,000	KG	64,3551	83,65	1.370,75	128,39	003-35 DIAS DA
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	12/08/2024	3	000013405/3	20,000	KG	68,8050	89,43	1.465,53	128,77	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	05/09/2024	3	000014013/3	40,000	KG	70,7590	184,00	3.014,36	135,91	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016351/3	20,000	KG	74,7234	97,12	1.591,59	129,27	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018762/3	20,000	KG	70,9792	92,26	1.511,84		175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020468/3	20,000	KG	67,6665	87,95	1.441,28	136,73	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021536/3	20,000	KG	66,8750	86,92	1.424,42	136,68	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022219/3	20,000	KG	67,2337	87,39	1.432,06	136,72	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	08/12/2025	3	000022838/3	40,000	KG	66,7258	173,51	2.842,54	143,34	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/02/2023	3	000036060/1	20,000	KG	80,1800		1.603,60		040-35, 42 DIAS
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/03/2023	3	000036408/1	20,000	KG	79,8100		1.596,20		003-35 DIAS DA
B-032	-CONC.AMARELO FILTRO SOLAR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	16/05/2023	3	000036765/1	20,000	KG	77,0400		1.540,80		003-35 DIAS DA
		Total dos Produtos : ------->							280,000				20.834,97		
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	27/02/2024	3	000022446/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	06/05/2024	3	000024080/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	27/06/2024	3	000025266/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	16/07/2024	3	000025633/1	340,000	KG	27,1100		9.217,40	251,42	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400		4.851,80	126,68	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400		4.851,80	126,68	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	31/01/2025	3	000030015/1	340,000	KG	28,5400		9.703,60	253,36	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	30/04/2025	3	000031886/1	340,000	KG	28,5400		9.703,60		003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	23/06/2025	3	000033134/1	340,000	KG	28,5400		9.703,60	267,43	031-28 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	17/09/2025	3	000034978/1	340,000	KG	28,5400		9.703,60	267,43	031-28 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002-23	2101	110	17/12/2025	3	000037386/1	340,000	KG	28,5400		9.703,60	267,43	031-28 DIAS DA
		Total dos Produtos : ------->							2.890,000				81.265,10		
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	80,000	KG	31,7000		2.536,00	70,69	042-30, 45 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	60,000	KG	34,5900		2.075,40	63,99	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	20,000	KG	34,5900		691,80	18,85	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	40,000	KG	30,0500		1.202,00	43,77	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	40,000	KG	30,0500		1.202,00		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	20,000	KG	30,0500		601,00	22,36	040-35, 42 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	40,000	KG	30,0500		1.202,00	41,12	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	100,000	KG	30,0500		3.005,00	101,59	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	60,000	KG	30,0500		1.803,00	57,22	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	20,000	KG	30,0500		601,00	22,92	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	60,000	KG	30,0500		1.803,00	59,87	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	40,000	KG	30,0500		1.202,00	42,06	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	60,000	KG	33,0600		1.983,60	55,14	007-30 DIAS DA
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	60,000	KG	33,0600		1.983,60		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	100,000	KG	31,3000		3.130,00		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	60,000	KG	31,3000		1.878,00	68,29	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	40,000	KG	31,3000		1.252,00	44,35	040-35, 42 DIAS
		Total dos Produtos : ------->							900,000				28.151,40		
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	100,000	KG	42,0700		4.207,00	117,27	042-30, 45 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/02/2023	3	000114751/1	160,000	KG	42,0800		6.732,80	206,86	042-30, 45 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	100,000	KG	42,0800		4.208,00	129,73	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	140,000	KG	45,9100		6.427,40	175,15	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/06/2023	3	000117647/1	140,000	KG	45,9100		6.427,40	193,75	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	27/07/2023	3	000118542/1	140,000	KG	45,9100		6.427,40	140,67	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	31/07/2023	3	000118615/1	40,000	KG	45,9100		1.836,40	131,96	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/08/2023	3	000119468/1	100,000	KG	37,5700		3.757,00		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	100,000	KG	37,5700		3.757,00	136,80	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	160,000	KG	37,5700		6.011,20		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	120,000	KG	37,5700		4.508,40	167,73	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/12/2023	3	000122269/1	120,000	KG	37,5700		4.508,40	197,82	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	120,000	KG	37,5700		4.508,40	154,22	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	80,000	KG	37,5700		3.005,60	101,62	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	120,000	KG	37,5700		4.508,40	143,05	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	100,000	KG	37,5700		3.757,00	143,31	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	100,000	KG	37,5700		3.757,00	124,76	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	100,000	KG	37,5700		3.757,00	131,47	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	40,000	KG	37,5700		1.502,80	55,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	80,000	KG	37,5700		3.005,60	111,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	100,000	KG	37,5700		3.757,00	152,98	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	100,000	KG	41,3200		4.132,00	114,88	007-30 DIAS DA
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	20,000	KG	41,3200		826,40		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	180,000	KG	41,3200		7.437,60		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	140,000	KG	41,3200		5.784,80		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	100,000	KG	41,3200		4.132,00	150,25	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	120,000	KG	41,3200		4.958,40	175,66	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	17/12/2025	3	000140661/1	140,000	KG	41,3200		5.784,80	194,48	040-35, 42 DIAS
		Total dos Produtos : ------->							3.060,000				123.423,20		
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/01/2023	3	000114270/1	80,000	KG	12,1900		975,20	27,18	042-30, 45 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/02/2023	3	000114885/1	160,000	KG	12,2000		1.952,00	187,74	078-42 DIAS DA
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/04/2023	3	000116013/1	40,000	KG	12,2000		488,00	15,04	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/05/2023	3	000116968/1	60,000	KG	12,2000		732,00	19,95	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/06/2023	3	000117647/1	40,000	KG	12,2000		488,00	14,71	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	27/07/2023	3	000118542/1	40,000	KG	12,2000		488,00	10,68	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/08/2023	3	000119468/1	60,000	KG	10,7700		646,20		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	29/09/2023	3	000120215/1	60,000	KG	10,7700		646,20	23,53	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/10/2023	3	000120931/1	40,000	KG	10,7700		430,80		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	30/11/2023	3	000121791/1	60,000	KG	10,7700		646,20	24,04	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	19/12/2023	3	000122269/1	20,000	KG	10,7700		215,40	9,45	040-35, 42 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/02/2024	3	000123615/1	60,000	KG	10,7700		646,20	22,10	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	22/03/2024	3	000124453/1	40,000	KG	10,7700		430,80	14,57	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	16/05/2024	3	000125796/1	60,000	KG	10,7700		646,20	20,50	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	13/06/2024	3	000126559/1	120,000	KG	10,7700		1.292,40	49,30	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/07/2024	3	000127535/1	100,000	KG	10,7700		1.077,00	35,76	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	40,000	KG	10,7700		430,80	15,08	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	07/10/2024	3	000129756/1	120,000	KG	10,7700		1.292,40	48,16	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	60,000	KG	10,7700		646,20	26,31	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	100,000	KG	11,8500		1.185,00	32,95	007-30 DIAS DA
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	28/02/2025	3	000133070/1	100,000	KG	11,8500		1.185,00		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	21/05/2025	3	000134954/1	140,000	KG	11,5800		1.621,20		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	24/06/2025	3	000135941/1	200,000	KG	11,5800		2.316,00	84,22	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	120,000	KG	11,5800		1.389,60	49,23	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	17/12/2025	3	000140661/1	100,000	KG	11,5800		1.158,00	38,93	040-35, 42 DIAS
		Total dos Produtos : ------->							2.020,000				23.024,80		
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	53,4300		1.068,60	16,70	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	40,000	KG	53,6300		2.145,20	23,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	40,000	KG	54,5000		2.180,00	26,90	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	60,000	KG	59,0100		3.540,60	71,96	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	20,000	KG	58,5500		1.171,00	13,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/10/2024	3	000042612/1	40,000	KG	58,5600		2.342,40	27,42	031-28 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	20,000	KG	61,8100		1.236,20	11,46	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	60,000	KG	61,8100		3.708,60	34,38	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	61,0800		1.221,60		042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	40,000	KG	61,5500		2.462,00	28,51	042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	60,8500		1.217,00		014-28, 35 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/06/2025	3	000047977/1	60,000	KG	58,6400		3.518,40	176,99	032-28, 35, 42
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	58,6000		2.344,00	23,09	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	60,000	KG	56,7700		3.406,20	38,71	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	57,7700		1.155,40	44,82	007-30 DIAS DA
		Total dos Produtos : ------->							560,000				32.717,20		
BA-12	-FLEXONYL VERM A F5RK BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	20/07/2023	3	000032468/1	60,000	KG	74,1700		4.450,20	133,15	007-30 DIAS DA
		Total dos Produtos : ------->							60,000				4.450,20		
BA-14	-VERMELHO SINTERDYE ASRR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	31/07/2023	3	000118615/1	20,000	KG	37,5700		751,40	53,99	040-35, 42 DIAS
		Total dos Produtos : ------->							20,000				751,40		
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	07/08/2023	3	000032921/1	40,000	KG	41,2600		1.650,40	124,39	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	40,000	KG	42,5200		1.700,80	26,56	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	43,1900		863,80	11,74	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	20,000	KG	42,6900		853,80	15,05	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	20,000	KG	43,7600		875,20	15,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	43,9300		878,60	13,72	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	44,0900		881,80	9,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	44,7900		895,80	11,06	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	20,000	KG	47,7500		955,00	10,96	031-28 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	40,000	KG	50,8000		2.032,00	18,84	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	49,2000		984,00		042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	20,000	KG	49,5900		991,80	11,48	042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	49,0200		980,40		014-28, 35 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2025	3	000048316/1	20,000	KG	47,9600		959,20	134,82	032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	47,2100		1.888,40	18,60	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	20,000	KG	45,7300		914,60	10,39	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/12/2025	3	000051228/1	40,000	KG	46,0199		1.840,80	139,29	007-30 DIAS DA
		Total dos Produtos : ------->							440,000				20.146,40		
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/02/2023	3	000036060/1	50,000	KG	20,1700		1.008,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/08/2024	3	000040539/1	25,000	KG	22,7000		567,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	21/01/2025	3	000041772/1	25,000	KG	23,9000		597,50		031-28 DIAS DA
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	14/11/2025	3	000044020/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	14/11/2025	3	000044020/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
		Total dos Produtos : ------->							200,000				4.703,50		
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	13/09/2023	3	000154630/1	50,000	KG	20,9600		1.048,00	82,64	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	09/10/2023	3	000156194/1	25,000	KG	20,9600		524,00	19,13	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	19/12/2023	3	000160220/1	25,000	KG	20,9600		524,00	35,70	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	25/03/2024	3	000164750/1	50,000	KG	19,0000		950,00	55,16	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2024	3	000169902/1	25,000	KG	18,9600		474,00	30,91	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	22/08/2024	3	000172997/1	25,000	KG	18,9300		473,25	30,14	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	24/09/2024	3	000175085/1	50,000	KG	18,8900		944,50	61,20	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179881/1	50,000	KG	18,9000		945,00	25,58	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/02/2025	3	000183622/1	25,000	KG	18,9000		472,50		031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/03/2025	3	000185342/1	50,000	KG	18,9000		945,00	166,18	031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	30/05/2025	3	000188355/1	50,000	KG	18,8600		943,00		032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/07/2025	3	000191300/1	25,000	KG	18,8600		471,50		032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197944/1	75,000	KG	18,8900		1.416,75	41,21	032-28, 35, 42
		Total dos Produtos : ------->							525,000				10.131,50		
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/08/2024	3	000128506/1	20,000	KG	38,8200		776,40	27,17	040-35, 42 DIAS
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	18/11/2024	3	000130811/1	20,000	KG	38,8200		776,40	31,62	040-35, 42 DIAS
		Total dos Produtos : ------->							40,000				1.552,80		
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	23/01/2025	3	000132155/1	20,000	KG	44,0800		881,60	24,51	007-30 DIAS DA
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003-45	2101	110	26/09/2025	3	000138343/1	20,000	KG	44,0800		881,60	31,23	040-35, 42 DIAS
		Total dos Produtos : ------->							40,000				1.763,20		
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	20/07/2023	3	000032468/1	20,000	KG	60,0600		1.201,20	35,94	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	20,000	KG	61,6300		1.232,60	19,25	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	62,5800		1.251,60	17,01	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	40,000	KG	61,8600		2.474,40	43,63	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	63,3000		1.266,00	19,77	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	63,5200		1.270,40	13,98	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	64,5500		1.291,00	15,94	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	20,000	KG	69,8800		1.397,60	28,40	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	20,000	KG	69,3500		1.387,00	16,13	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	27/01/2025	3	000044697/1	20,000	KG	76,7300		1.534,60	15,27	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	20,000	KG	72,0800		1.441,60		014-28, 35 DIAS
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	40,000	KG	69,4100		2.776,40	27,35	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	20,000	KG	67,2400		1.344,80	15,28	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	68,4300		1.368,60	53,08	007-30 DIAS DA
		Total dos Produtos : ------->							320,000				21.237,80		

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	13/02/2023	3	000028978/1	20,000	KG	102,7300		2.054,60	18,16	288-26 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/04/2023	3	000030597/1	20,000	KG	100,1600		2.003,20	24,16	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	20,000	KG	97,6800		1.953,60	30,51	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	20,000	KG	99,2000		1.984,00	26,97	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	20,000	KG	99,4700		1.989,40	35,69	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	20,000	KG	99,8500		1.997,00	31,19	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	20,000	KG	100,2100		2.004,20	22,06	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	20,000	KG	101,8300		2.036,60	25,14	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	20,000	KG	108,5300		2.170,60	24,90	031-28 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	20,000	KG	114,1100		2.282,20		042-30, 45 DIAS
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/11/2025	3	000051089/1	20,000	KG	107,9499		2.159,00	83,74	007-30 DIAS DA
		Total dos Produtos : ------->							220,000				22.634,40		
BA-64	-PRETO FOSCO 328-PT064/IX	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	21/06/2023	3	000005748/1	50,000	KG	15,1900		759,50	121,13	311-15 DIAS DA
		Total dos Produtos : ------->							50,000				759,50		
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	14/12/2023	3	000300144/1	34,000	KG	102,6000		3.488,40	162,62	224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	09/04/2025	3	000309554/1	34,000	KG	118,6800		4.035,12		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	28/04/2025	3	000309856/1	51,000	KG	118,6800		6.052,68		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	18/08/2025	3	000311888/1	51,000	KG	114,2800		5.828,28	219,97	224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001-83	2101	110	09/02/2026	3	000315801/4	68,000	KG	110,9200		7.542,56	239,62	224-45 DIAS DA
		Total dos Produtos : ------->							238,000				26.947,04		
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/08/2025	3	000085249/1	50,000	KG	52,7600	171,47	2.809,47	122,96	007-30 DIAS DA
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	47,9700	77,95	1.277,20	19,32	014-28, 35 DIAS
		Total dos Produtos : ------->							75,000				4.086,67		
D-07	-STANLUX PASTE 130	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	25,000	KG	41,7400	67,83	1.111,33	21,68	007-30 DIAS DA
		Total dos Produtos : ------->							25,000				1.111,33		
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	50,000	KG	38,0800	123,76	2.027,76	39,54	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	150,000	KG	38,0800	371,28	6.083,28	120,29	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	75,000	KG	41,3600	201,63	3.303,63	95,19	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	125,000	KG	41,3600	336,05	5.506,05		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/09/2023	3	000074837/1	150,000	KG	41,3600	403,26	6.607,26	151,94	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	50,000	KG	41,3600	134,42	2.202,42	66,41	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	100,000	KG	41,3600	268,84	4.404,84	101,32	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/03/2024	3	000077484/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/03/2024	3	000077712/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	100,000	KG	42,8100	278,27	4.559,27	80,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/06/2024	3	000079212/1	150,000	KG	42,8100	417,40	6.838,90	140,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/07/2024	3	000079555/1	175,000	KG	42,8100	486,96	7.978,71	190,08	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	50,000	KG	42,8100	139,13	2.279,63	41,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	100,000	KG	42,8100	278,27	4.559,27	80,29	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/10/2024	3	000081168/1	150,000	KG	42,8100	417,40	6.838,90	184,35	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/10/2024	3	000081179/1	200,000	KG	42,8100	556,53	9.118,53	195,80	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	150,000	KG	42,8100	417,40	6.838,90	118,52	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	31/01/2025	3	000082394/1	200,000	KG	42,8100	556,53	9.118,53	160,55	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	150,000	KG	44,7300	436,12	7.145,62		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/05/2025	3	000083695/1	200,000	KG	44,7300	581,49	9.527,49		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/05/2025	3	000083776/1	80,000	KG	66,9600	348,19	5.704,99	186,85	009-7 DIAS DA D
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	150,000	KG	44,7300	436,12	7.145,62	115,66	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	200,000	KG	44,7300	581,49	9.527,49	144,18	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/12/2025	3	000086934/1	150,000	KG	44,7300	436,12	7.145,62	196,04	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	250,000	KG	44,7300	726,86	11.909,36	193,47	007-30 DIAS DA
		Total dos Produtos : ------->							3.355,000				155.181,75		
D-100	-STANLUX PASTE 100 N	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	25,000	KG	38,0800	61,88	1.013,88	19,77	007-30 DIAS DA
D-100	-STANLUX PASTE 100 N	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	25,000	KG	41,3600	67,21	1.101,21	33,21	007-30 DIAS DA
		Total dos Produtos : ------->							50,000				2.115,09		
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	20,000	KG	57,0000	74,10	1.214,10	23,67	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	40,000	KG	57,0000	148,20	2.428,20	48,01	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	20,000	KG	61,9100	80,48	1.318,68		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	18/09/2023	3	000074837/1	20,000	KG	61,9100	80,48	1.318,68	30,33	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/11/2023	3	000075999/1	40,000	KG	61,9100	160,97	2.637,37	79,53	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	40,000	KG	61,9100	160,97	2.637,37	60,67	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	40,000	KG	64,0700	166,58	2.729,38	48,45	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/06/2024	3	000079212/1	40,000	KG	64,0700	166,58	2.729,38	56,24	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	80,000	KG	64,0700	333,16	5.458,76	98,84	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	60,000	KG	64,0700	249,87	4.094,07	72,09	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	40,000	KG	64,0700	166,58	2.729,38	47,30	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	31/01/2025	3	000082394/1	40,000	KG	64,0700	166,58	2.729,38	48,05	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	60,000	KG	66,9600	261,14	4.278,74		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/05/2025	3	000083695/1	120,000	KG	66,9600	522,29	8.557,49		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	80,000	KG	66,9600	348,19	5.704,99	92,34	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	40,000	KG	66,9600	174,10	2.852,50	43,17	014-28, 35 DIAS
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	40,000	KG	66,9600	174,10	2.852,50	46,34	007-30 DIAS DA
		Total dos Produtos : ------->							820,000				56.270,97		
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	12/01/2023	3	000071088/1	20,000	KG	53,8900	70,06	1.147,86	22,38	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	24/02/2023	3	000071766/1	20,000	KG	53,8900	70,06	1.147,86	22,70	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	11/03/2024	3	000077524/1	20,000	KG	58,5200	76,08	1.246,48	127,94	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	20,000	KG	58,5200	76,08	1.246,48	22,12	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/04/2025	3	000083606/1	20,000	KG	61,1500	79,50	1.302,50		007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	23/07/2025	3	000084778/1	20,000	KG	61,1500	79,50	1.302,50	21,08	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	20,000	KG	61,1500	79,50	1.302,50	21,16	007-30 DIAS DA
		Total dos Produtos : ------->							160,000				9.942,66		
D-17	-SPARKLE SILVER 3166 AR	F00648-SILBERLINE	04.034.588/0001-55	2101	110	27/02/2023	3	000014397/1	20,000	KG	176,8408	229,89	3.766,71	132,02	292-28 DIAS DA
D-17	-SPARKLE SILVER 3166 AR	F00648-SILBERLINE	04.034.588/0001-55	2101	110	14/11/2023	3	000015298/1	20,000	KG	163,4116	212,43	3.480,66	76,85	292-28 DIAS DA
D-17	-SPARKLE SILVER 3166 AR	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179882/1	20,000	KG	181,7100	236,22	3.870,42	104,77	032-28, 35, 42
D-17	-SPARKLE SILVER 3166 AR	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197945/1	20,000	KG	159,3900	207,21	3.395,01	98,77	032-28, 35, 42
		Total dos Produtos : ------->							80,000				14.512,80		
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	25/07/2023	3	000074026/1	25,000	KG	128,1300	208,21	3.411,46		007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/08/2024	3	000080213/1	25,000	KG	128,1300	208,21	3.411,46	61,77	007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/08/2025	3	000085382/1	25,000	KG	133,9000	217,59	3.565,09	145,47	007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	133,9000	217,59	3.565,09	53,95	014-28, 35 DIAS
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	09/02/2026	3	000087605/1	25,000	KG	133,9000	217,59	3.565,09	57,91	007-30 DIAS DA
		Total dos Produtos : ------->							125,000				17.518,19		
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	07/05/2024	3	000078497/1	25,000	KG	112,8800	183,43	3.005,43	53,35	007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	14/10/2024	3	000080895/1	25,000	KG	112,8800	183,43	3.005,43	52,92	007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	30/09/2025	3	000085719/1	25,000	KG	117,9600	191,69	3.140,69	47,53	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total dos Produtos : ------->							75,000				9.151,55		
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	20,000	KG	58,5200	76,08	1.246,48	35,91	007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/01/2024	3	000076772/1	20,000	KG	58,5200	76,08	1.246,48	28,67	007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60	007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	22/08/2025	3	000085249/1	20,000	KG	61,1500	79,50	1.302,50	57,00	007-30 DIAS DA
		Total dos Produtos : ------->							80,000				5.041,94		
D-34	-STANLUX PASTE 266	F00371-ALDORO IND. POS PIG.	47.340.930/0001-58	2101	110	17/05/2023	3	000073075/1	25,000	KG	53,6500	87,18	1.428,43	41,16	007-30 DIAS DA
		Total dos Produtos : ------->							25,000				1.428,43		
D-51	-ALUMINIO AQUAMET NPW 1500	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/05/2025	3	000071714/1	25,000	KG	153,6976		3.842,44		014-28, 35 DIAS
		Total dos Produtos : ------->							25,000				3.842,44		
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/01/2023	3	000130240/1	560,000	KG	19,0000		10.640,00	281,24	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	29/03/2023	3	000131793/1	560,000	KG	19,0000		10.640,00	281,24	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	25/04/2023	3	000132524/1	560,000	KG	19,0000		10.640,00	281,24	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	31/07/2023	3	000135042/1	560,000	KG	18,0000		10.080,00	279,00	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	31/10/2023	3	000137413/1	560,000	KG	16,5000		9.240,00	287,62	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	30/01/2024	3	000139529/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/03/2024	3	000141135/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	27/06/2024	3	000143594/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/08/2024	3	000145192/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/09/2024	3	000146016/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	19/12/2024	3	000148194/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	15/05/2025	3	000151731/1	560,000	KG	17,6000		9.856,00		021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	28/07/2025	3	000153507/1	560,000	KG	17,6000		9.856,00	306,50	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	26/08/2025	3	000154342/1	560,000	KG	17,6000		9.856,00	306,30	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001-92	2101	110	27/02/2026	3	000158841/1	560,000	KG	17,6000		9.856,00		021-35, 42, 49
		Total dos Produtos : ------->							8.400,000				143.920,00		
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	14/11/2024	3	000487555/5	20,000	KG	46,9230		938,46	89,38	003-35 DIAS DA
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	30/10/2025	3	000524704/5	20,000	KG	43,5740		871,48	161,46	044-21, 28, 35
F-01	-SYLOID AL 1	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	31/07/2023	3	000034971/2	20,000	KG	43,3885		867,77	64,70	054-25, 30, 35
F-01	-SYLOID AL 1	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	17/05/2024	3	000037210/2	20,000	KG	43,3885		867,77	66,76	281-34 DIAS DA
		Total dos Produtos : ------->							80,000				3.545,48		
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104430/55	125,000	KG	48,2419	391,97	6.422,21		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	26/01/2024	3	000117544/55	125,000	KG	46,8111	380,34	6.231,73		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000131870/55	100,000	KG	51,0021	331,51	5.431,72		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/07/2024	3	000145321/55	100,000	KG	51,5603	335,14	5.491,17		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031-10	2101	110	23/01/2025	3	000176242/55	75,000	KG	58,0634	283,06	4.637,82		021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	20/03/2023	3	000081523/1	100,000	KG	52,9103	343,92	5.634,95	169,78	021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/06/2023	3	000082745/1	50,000	KG	49,5522	161,04	2.638,65	84,17	021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/06/2023	3	000082745/1	50,000	KG	49,5522	161,04	2.638,65	84,18	021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	23/09/2024	3	000088697/1	100,000	KG	53,4404	347,36	5.691,40	177,21	003-35 DIAS DA
F-02	-TIXATROL GST	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	19/03/2025	3	000047760/1	500,000	KG	48,9073	1.589,49	26.043,14	357,90	031-28 DIAS DA
F-02	-TIXATROL GST	F03748-ELEMENTIS	72.977.242/0004-93	1101	110	20/01/2026	3	000000466/4	500,000	KG	46,2565	1.503,34	24.631,59	377,48	031-28 DIAS DA
		Total dos Produtos : ------->							1.825,000				95.493,03		
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001913/0	50,000	KG	159,5864	518,66	8.497,98		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004540/0	50,000	KG	156,8608	509,80	8.352,84		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008839/0	50,000	KG	157,7487	512,68	8.400,12		021-35, 42, 49

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259751/1	50,000	KG	141,1371	458,70	7.515,56	82,11	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262004/1	50,000	KG	134,3718	436,71	7.155,30	108,51	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264169/1	50,000	KG	132,3439	430,12	7.047,32	123,47	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	50,000	KG	127,1324	413,18	6.769,80		032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	31/07/2023	3	000269752/1	50,000	KG	123,1396	400,20	6.557,18	228,25	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271893/1	50,000	KG	135,7406	441,16	7.228,19	73,07	046-35, 45, 55
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275622/1	50,000	KG	132,2688	429,87	7.043,31	230,75	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280318/1	50,000	KG	132,1254	429,41	7.035,68	77,39	032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/01/2024	3	000285522/1	50,000	KG	132,5774	430,88	7.059,75	166,49	032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/02/2024	3	000289070/1	50,000	KG	133,6520	434,37	7.116,97	189,65	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	70,000	KG	142,3180	647,55	10.609,81	118,01	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/04/2024	3	000294767/1	70,000	KG	143,7265	653,96	10.714,82	196,03	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	70,000	KG	145,3684	661,42	10.837,21	142,07	305-36, 43, 50
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	17/06/2024	3	000299959/1	50,000	KG	150,4286	488,90	8.010,33	122,77	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303777/1	50,000	KG	154,0417	500,64	8.202,72	116,00	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306370/1	70,000	KG	146,1847	665,14	10.898,07	137,01	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/09/2024	3	000310096/1	70,000	KG	153,6372	699,05	11.453,66	172,94	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313131/1	70,000	KG	152,9542	695,94	11.402,74	147,69	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316347/1	70,000	KG	153,1520	696,84	11.417,48	115,26	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	100,000	KG	155,0855	1.008,06	16.516,61		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	100,000	KG	147,0703	955,96	15.662,99		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	100,000	KG	152,0408	988,27	16.192,35	321,23	021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013133/0	50,000	KG	155,9133	506,72	8.302,39		175-35, 42, 49,
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/09/2025	3	000015016/0	50,000	KG	154,5196	502,19	8.228,17		021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040292/0	50,000	KG	154,6010	502,45	8.232,50		021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	50,000	KG	151,9370	493,80	8.090,65		081-28, 35, 42,
		Total dos Produtos : ------->							1.740,000				270.552,50		
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	10/01/2023	3	000051388/1	18.000,000	KG	0,5620		10.116,00	5.860,80	312-33, 40, 47
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	29/05/2023	3	000052654/1	14.000,000	KG	0,5620		7.868,00	4.558,40	021-35, 42, 49
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	31/07/2023	3	000053255/1	18.000,000	KG	0,6180		11.124,00	5.860,80	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	16/10/2023	3	000053905/1	15.000,000	KG	0,6180		9.270,00	4.884,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	23/01/2024	3	000054725/1	15.000,000	KG	0,6180		9.270,00	4.884,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	28/05/2024	3	000055781/1	15.000,000	KG	0,6180		9.270,00	4.884,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	26/08/2024	3	000056625/1	16.500,000	KG	0,6180		10.197,00	5.372,40	474-35, 47 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	13/11/2024	3	000057360/1	15.000,000	KG	0,6180		9.270,00	4.950,00	474-35, 47 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	26/02/2025	3	000058241/1	10.500,000	KG	0,6400		6.720,00	3.696,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	19/03/2025	3	000058397/1	4.500,000	KG	0,6400		2.880,00	1.663,20	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	31/03/2025	3	000058509/1	9.000,000	KG	0,6400		5.760,00	3.350,40	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	15/07/2025	3	000059352/1	18.000,000	KG	0,6400		11.520,00	6.720,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001-20	1101	110	17/09/2025	3	000059946/1	30.000,000	KG	0,6400		19.200,00	9.240,00	040-35, 42 DIAS
		Total dos Produtos : ------->							198.500,000				122.465,00		
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	30/01/2025	3	000021168/0	200,000	KG	55,3004		11.060,09		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	18/02/2025	3	000021318/0	500,000	KG	51,8358		25.917,92		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	26/03/2025	3	000021636/0	500,000	KG	51,3451		25.672,58		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	31/05/2025	3	000022177/0	500,000	KG	48,5670		24.283,50		044-21, 28, 35
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031-44	2101	110	31/07/2025	3	000022677/0	500,000	KG	45,3938		22.696,95		044-21, 28, 35
		Total dos Produtos : ------->							2.200,000				109.631,04		
F-103	-GRAFITE PO GRAFINE 90200	F01076-NACIONAL DE GRAFITE	21.228.861/0003-63	2101	110	31/03/2023	3	000040648/5	1.200,000	KG	7,7665		9.319,80	1.701,61	007-30 DIAS DA
F-103	-GRAFITE PO GRAFINE 90200	F01076-NACIONAL DE GRAFITE	21.228.861/0003-63	2101	110	18/02/2025	3	000046089/5	1.200,000	KG	8,6852		10.422,32	1.562,28	007-30 DIAS DA
		Total dos Produtos : ------->							2.400,000				19.742,12		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	20/01/2023	3	000056426/1	3.000,000	KG	2,2700		6.810,00	854,28	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	20/10/2023	3	000058896/1	2.700,000	KG	2,2700		6.129,00	732,24	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	13/03/2024	3	000060126/1	2.700,000	KG	2,2700		6.129,00	867,83	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	31/07/2024	3	000061479/1	2.700,000	KG	2,2700		6.129,00	915,63	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	13/02/2025	3	000063175/1	5.400,000	KG	2,2700		12.258,00	1.732,97	182-30, 45, 60
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	24/10/2025	3	000065622/1	5.400,000	KG	2,2700		12.258,00	1.914,36	182-30, 45, 60
		Total dos Produtos : ------->							21.900,000				49.713,00		
F-118	-TEXTURE PROPYLTEX 200S	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	12/07/2024	3	000110257/1	10,000	KG	90,0000		900,00		031-28 DIAS DA
		Total dos Produtos : ------->							10,000				900,00		
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/01/2023	3	000000595/1	15.000,000	KG	3,5524		53.286,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/01/2023	3	000000595/1	5.000,000	KG	3,5524		17.762,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/01/2023	3	000000685/1	12.000,000	KG	3,5524		42.628,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	31/03/2023	3	000001163/1	9.000,000	KG	3,5524		31.971,60		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	31/03/2023	3	000001163/1	11.000,000	KG	3,5524		39.076,40		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/04/2023	3	000001350/1	20.000,000	KG	3,5524		71.048,00		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	10/05/2023	3	000001534/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	28/06/2023	3	000001920/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	26/07/2023	3	000002152/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/09/2023	3	000002546/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/09/2023	3	000002789/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/10/2023	3	000003086/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	28/11/2023	3	000003458/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	20/12/2023	3	000003695/1	2.200,000	KG	3,5524		7.815,28		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	20/12/2023	3	000003695/1	19.800,000	KG	3,5524		70.337,52		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/01/2024	3	000003956/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	23/02/2024	3	000004199/1	22.000,000	KG	3,6678		80.692,70		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2024	3	000004228/1	22.000,000	KG	3,6678		80.692,70		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/03/2024	3	000004462/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/04/2024	3	000004738/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/04/2024	3	000004752/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/05/2024	3	000005036/1	20.900,000	KG	3,7833		79.071,18		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/05/2024	3	000005037/1	500,000	KG	3,5524		1.776,20		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/07/2024	3	000005455/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/07/2024	3	000005599/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	08/08/2024	3	000005735/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/08/2024	3	000005799/1	22.000,000	KG	3,7833		83.232,82		518-27, 34, 41,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	1.100,000	KG	3,7833		4.161,64		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	6.600,000	KG	3,7833		24.969,85		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/08/2024	3	000005867/1	14.300,000	KG	3,7833		54.101,33		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	12/09/2024	3	000006045/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/09/2024	3	000006203/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	09/10/2024	3	000006379/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	17/10/2024	3	000006448/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	22/11/2024	3	000006868/1	22.000,000	KG	3,7833		83.232,82		518-27, 34, 41,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	11/12/2024	3	000007036/1	20.900,000	KG	3,7833		79.071,18		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	19/12/2024	3	000007188/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	17/01/2025	3	000007292/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/02/2025	3	000007610/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	13/03/2025	3	000007840/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	3.300,000	KG	3,7833		12.484,92		174-28, 35, 42,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	13.200,000	KG	3,7833		49.939,69		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/04/2025	3	000008292/1	5.500,000	KG	3,7833		20.808,21		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	21/05/2025	3	000008579/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	25/06/2025	3	000008870/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	24/07/2025	3	000009142/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	29/08/2025	3	000009434/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/09/2025	3	000009691/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	30/10/2025	3	000009967/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	11/12/2025	3	000010269/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	18/12/2025	3	000010325/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2026	3	000010741/1	13.000,000	KG	3,5906		46.678,06	2.511,82	174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047-01	2101	110	27/02/2026	3	000010741/1	9.000,000	KG	3,5906		32.315,58	1.738,96	174-28, 35, 42,
		Total dos Produtos : ------->							950.300,000				3523.498,92		
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/02/2023	3	000060569/1	10,000	KG	423,9600		4.239,60	92,93	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	14/07/2023	3	000062145/1	10,000	KG	384,2800		3.842,80	131,81	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2023	3	000063414/1	20,000	KG	311,0170		6.220,34	100,01	061-35, 42, 56
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	22/03/2024	3	000065210/1	20,000	KG	293,1300		5.862,60	146,62	040-35, 42 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	24/09/2024	3	000068578/1	20,000	KG	336,3240		6.726,48	149,87	014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	30/04/2025	3	000071419/1	20,000	KG	349,0915		6.981,83		014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	30/04/2025	3	000071420/1	20,000	KG	349,0915		6.981,83		014-28, 35 DIAS
		Total dos Produtos : ------->							120,000				40.855,48		
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	13/02/2023	3	000028978/1	210,000	KG	141,3000		29.673,00	262,32	288-26 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/04/2023	3	000030597/1	120,000	KG	137,7700		16.532,40	199,40	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/07/2023	3	000032603/1	90,000	KG	130,7300		11.765,70	194,22	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	06/09/2023	3	000033672/1	60,000	KG	132,8100		7.968,60	124,45	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	30/10/2023	3	000034870/1	90,000	KG	136,4400		12.279,60	166,90	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/12/2023	3	000036166/1	60,000	KG	134,8500		8.091,00	142,66	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/02/2024	3	000037282/1	60,000	KG	137,2500		8.235,00	147,75	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/03/2024	3	000038166/1	60,000	KG	137,7700		8.266,20	129,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/04/2024	3	000038604/1	120,000	KG	138,2800		16.593,60	182,62	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	15/05/2024	3	000039285/1	90,000	KG	140,5100		12.645,90	156,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/06/2024	3	000040287/1	30,000	KG	152,1300		4.563,90	92,76	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/07/2024	3	000040765/1	120,000	KG	150,9500		18.114,00	210,59	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	90,000	KG	149,7500		13.477,50	154,63	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	23/08/2024	3	000041448/1	30,000	KG	149,7500		4.492,50	51,54	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	09/10/2024	3	000042612/1	120,000	KG	150,9900		18.118,80	212,07	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	22/11/2024	3	000043490/1	150,000	KG	159,3500		23.902,50	221,60	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	16/12/2024	3	000044061/1	150,000	KG	167,1300		25.069,50	257,55	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	27/01/2025	3	000044697/1	150,000	KG	167,0400		25.056,00	249,28	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	28/02/2025	3	000045430/1	150,000	KG	157,4500		23.617,50		042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	90,000	KG	158,6900		14.282,10	165,38	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	31/03/2025	3	000046094/1	28,800	KG	158,6900		4.570,27	52,92	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	21/05/2025	3	000047021/1	150,000	KG	156,8900		23.533,50		014-28, 35 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	18/06/2025	3	000047690/1	150,000	KG	152,9300		22.939,50	259,50	032-28, 35, 42
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	26/08/2025	3	000049078/1	150,000	KG	151,0800		22.662,00	223,23	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003-19	2101	110	29/09/2025	3	000049654/1	120,000	KG	146,3700		17.564,40	199,60	007-30 DIAS DA
		Total dos Produtos : ------->							2.638,800				394.014,97		
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	09/09/2024	3	000115836/1	1.500,000	KG	0,5500		825,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	08/05/2025	3	000120904/1	3.000,000	KG	0,6160		1.848,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	28/07/2025	3	000122702/1	3.000,000	KG	0,6160		1.848,00		198-15 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	04/09/2025	3	000123633/1	3.000,000	KG	0,6160		1.848,00		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	13/10/2025	3	000124599/1	3.000,000	KG	0,6652		1.995,84		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	07/11/2025	3	000125207/1	4.500,000	KG	0,6652		2.993,76		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	12/12/2025	3	000126069/1	4.500,000	KG	0,6652		2.993,76		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001-01	1101	110	12/02/2026	3	000127085/1	4.500,000	KG	0,6652		2.993,76		031-28 DIAS DA
		Total dos Produtos : ------->							27.000,000				17.346,12		
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA CHEMICA	07.893.519/0001-95	2101	110	19/04/2023	3	000003724/1	30,000	KG	92,0095	207,02	2.967,31	88,40	018-22, 29 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA CHEMICA	07.893.519/0001-95	2101	110	16/10/2023	3	000003893/1	30,000	KG	90,1680	175,83	2.880,87	88,14	014-28, 35 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA CHEMICA	07.893.519/0001-95	2101	110	22/03/2024	3	000004040/1	30,000	KG	88,9877	173,53	2.843,16	97,57	014-28, 35 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA CHEMICA	07.893.519/0001-95	2101	110	22/07/2024	3	000004148/1	30,000	KG	98,7590	192,58	3.155,35	98,51	014-28, 35 DIAS
F-166	-SYLYSIA 276	F03517-SUSTTEC	17.071.286/0001-07	2101	110	24/04/2025	3	000000018/3	30,000	KG	84,2718		2.528,16		031-28 DIAS DA
F-166	-SYLYSIA 276	F03517-SUSTTEC	17.071.286/0001-07	2101	110	28/11/2025	3	000000102/3	30,000	KG	56,6945	110,55	1.811,39	138,65	031-28 DIAS DA
		Total dos Produtos : ------->							180,000				16.186,24		
F-167	-SYLOID ED 30	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/06/2023	3	000432879/5	30,000	KG	38,9966	76,04	1.245,94	96,53	364-25, 32, 39
F-167	-SYLOID ED 30	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	19/12/2023	3	000451505/5	30,000	KG	36,0840	70,36	1.152,88	65,22	032-28, 35, 42
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	17/04/2023	3	000087413/5	30,000	KG	40,2450	78,48	1.285,83		318-27, 34, 41
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	29/05/2024	3	000092674/5	30,000	KG	38,0353	74,17	1.215,23	115,23	032-28, 35, 42
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007-60	2101	110	29/10/2024	3	000094217/5	30,000	KG	40,5053	78,99	1.294,15	115,54	032-28, 35, 42
		Total dos Produtos : ------->							150,000				6.194,03		
F-170	-PEROLA 303 ROYAL GOLD	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/10/2023	3	000063950/1	25,000	KG	69,7008		1.742,52	84,73	003-35 DIAS DA
F-170	-PEROLA 303 ROYAL GOLD	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	20/05/2024	3	000066643/1	24,950	KG	68,9070		1.719,23	71,02	031-28 DIAS DA
		Total dos Produtos : ------->							49,950				3.461,75		
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	24/02/2023	3	000075072/2	1.500,000	KG	2,1600		3.240,00	540,67	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	18/09/2023	3	000078174/2	1.500,000	KG	2,2300		3.345,00	541,09	032-28, 35, 42
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	29/02/2024	3	000080586/2	1.500,000	KG	2,2300		3.345,00		489-37, 42 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	23/07/2024	3	000082688/2	1.500,000	KG	2,2300		3.345,00	567,97	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	16/12/2024	3	000085030/2	1.500,000	KG	2,3900		3.585,00	576,18	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	26/05/2025	3	000087096/2	1.500,000	KG	2,3900		3.585,00		014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	26/08/2025	3	000088582/2	1.500,000	KG	2,3900		3.585,00	613,20	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	28/11/2025	3	000090194/2	1.500,000	KG	2,3900		3.585,00		014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	09/02/2026	3	000091047/2	1.500,000	KG	2,3900		3.585,00	736,16	014-28, 35 DIAS
		Total dos Produtos : ------->							13.500,000				31.200,00		
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/12/2023	3	000038565/1	100,000	KG	64,4500		6.445,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/02/2024	3	000039011/1	100,000	KG	64,6200		6.462,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	28/06/2024	3	000040133/1	50,000	KG	71,8000		3.590,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	29/10/2024	3	000041194/1	100,000	KG	74,0600		7.406,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/01/2025	3	000041852/1	75,000	KG	70,3200		5.274,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	20/05/2025	3	000042675/1	50,000	KG	67,3200		3.366,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	24/06/2025	3	000042938/1	100,000	KG	67,9300		6.793,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	25,000	KG	65,8500		1.646,25		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	80,000	KG	65,8500		5.268,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/12/2025	3	000044235/1	100,000	KG	66,0100		6.601,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	12/02/2026	3	000044576/1	20,000	KG	65,7300		1.314,60		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/02/2026	3	000044648/1	10,000	KG	65,4400		654,40		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/02/2026	3	000044648/1	25,000	KG	65,4400		1.636,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/02/2026	3	000044676/1	45,000	KG	65,0100		2.925,45		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/02/2026	3	000044676/1	35,000	KG	65,0100		2.275,35		040-35, 42 DIAS
		Total dos Produtos : ------->							915,000				61.657,05		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/04/2023	3	000806027/2	50,000	KG	140,8600		7.043,00	100,63	003-35 DIAS DA
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/01/2024	3	000839328/2	50,000	KG	154,6600		7.733,00	187,53	032-28, 35, 42
F-220	-CABOSIL EH -5	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	27/02/2025	3	000885730/2	50,000	KG	176,4400		8.822,00		032-28, 35, 42
		Total dos Produtos : ------->							150,000				23.598,00		
F-224	-BARITA OB 4360 500	F00527-PML	01.075.724/0001-67	2101	110	17/04/2023	3	000000021/1	1.350,000	KG	7,7930		10.520,57	418,61	293-60 DIAS DA
F-224	-BARITA OB 4360 500	F00527-PML	01.075.724/0001-67	2101	110	19/06/2023	3	000000028/1	1.350,000	KG	7,4624		10.074,29	416,82	293-60 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	12/03/2024	3	000000326/1	1.350,000	KG	5,6028		7.563,79	397,43	007-30 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	22/08/2024	3	000000376/1	925,000	KG	7,5145		6.950,92	346,46	310-30 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	20/01/2025	3	000000416/1	1.350,000	KG	8,9618		12.098,50	415,56	041-40 DIAS DA
F-224	-BARITA OB 4360 500	F03144-PETRA TECNICA COMERC	18.473.121/0001-16	2101	110	15/07/2025	3	000000486/1	1.350,000	KG	8,0300		10.840,53	435,00	007-30 DIAS DA
		Total dos Produtos : ------->							7.675,000				58.048,60		
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	17/06/2024	3	000848685/10	100,000	KG	68,4036		6.840,37		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/10/2024	3	000861686/10	500,000	KG	65,4259		32.712,97		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	31/10/2024	3	000862044/10	500,000	KG	65,3082		32.654,13		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	17/01/2025	3	000866959/10	800,000	KG	70,5512		56.440,96		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/06/2025	3	000880363/10	500,000	KG	50,3277		25.163,86		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	08/09/2025	3	000885778/10	500,000	KG	49,3845		24.692,29		031-28 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	14/11/2025	3	000891899/10	390,000	KG	43,4185		16.933,25		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	12/02/2026	3	000897887/10	500,000	KG	42,9867		21.493,37		175-35, 42, 49,
F-227	-SILICA AMORFA PIROGENICA HID	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	27/02/2026	3	000899261/10	500,000	KG	42,4309		21.215,46		175-35, 42, 49,
F-227	-SILICA AMORFA PIROGENICA HID	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/01/2023	3	000661383/0	500,000	KG	54,6385		27.319,26		044-21, 28, 35
		Total dos Produtos : ------->							4.790,000				265.465,92		
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	31/01/2023	3	000017595/2	4.050,000	KG	0,9180		3.717,90	1.167,92	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	29/03/2023	3	000017768/2	2.700,000	KG	0,9180		2.478,60	759,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	06/06/2023	3	000017993/2	5.400,000	KG	0,9180		4.957,20	1.518,72	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	08/08/2023	3	000018189/2	4.050,000	KG	0,9180		3.717,90	159,75	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	20/10/2023	3	000018439/2	4.050,000	KG	0,9180		3.717,90	1.098,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	23/01/2024	3	000018692/2	4.050,000	KG	0,9920		4.017,60	1.483,92	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	13/03/2024	3	000018843/2	2.700,000	KG	0,9920		2.678,40	867,83	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	30/04/2024	3	000019018/2	2.700,000	KG	0,9920		2.678,40	777,44	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	31/07/2024	3	000019289/2	2.700,000	KG	0,9920		2.678,40	869,70	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	23/09/2024	3	000019446/2	5.400,000	KG	0,9920		5.356,80	1.732,97	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	29/11/2024	3	000019675/2	5.400,000	KG	0,9920		5.356,80	1.735,68	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	13/02/2025	3	000019888/2	4.050,000	KG	1,0420		4.220,10	1.308,52	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	09/04/2025	3	000020032/2	2.700,000	KG	1,0420		2.813,40		032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	30/09/2025	3	000020545/2	2.700,000	KG	1,0420		2.813,40	1.004,36	032-28, 35, 42
F-228	-UNIONGLOSS SR	F01629-KYMERA MINERALS BENE	05.731.888/0001-56	2101	110	24/11/2025	3	000020744/2	5.400,000	KG	1,0420		5.626,80	1.872,29	032-28, 35, 42
		Total dos Produtos : ------->							58.050,000				56.829,60		
F-230	-QUARTZO BCO MALHA 30	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/09/2024	3	000029023/4	1.260,000	KG	1,2200		1.537,20	308,18	032-28, 35, 42
		Total dos Produtos : ------->							1.260,000				1.537,20		
F-234	-EXTENSOR DE TITANIO SG	F00046-LAMIL ESPECIALIDADES	11.141.856/0001-01	2101	110	31/07/2024	3	000061479/1	1.200,000	KG	1,9000		2.280,00	340,61	182-30, 45, 60
F-234	-EXTENSOR DE TITANIO SG	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	200,000	KG	4,9000		980,00		002-34 DIAS DA
		Total dos Produtos : ------->							1.400,000				3.260,00		
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	31/01/2023	3	000038200/1	60,000	KG	147,2035		8.832,21	211,39	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/04/2023	3	000038780/1	60,000	KG	142,9998		8.579,99	127,89	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	14/07/2023	3	000039499/1	60,000	KG	140,8011		8.448,07	209,37	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	14/11/2023	3	000040427/1	60,000	KG	141,1478		8.468,87	159,92	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	20/02/2024	3	000041166/1	60,000	KG	143,8896		8.633,38	219,74	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	23/05/2024	3	000042035/1	60,000	KG	148,5671		8.914,03	166,02	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	24/07/2024	3	000042625/1	60,000	KG	157,9481		9.476,89	223,07	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	30/09/2024	3	000043378/1	75,850	KG	158,1387		11.994,83	234,63	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/12/2024	3	000044114/1	40,000	KG	151,7574		6.070,30	147,43	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	18/12/2024	3	000044114/1	20,000	KG	151,7574		3.035,15	73,71	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	26/02/2025	3	000044741/1	60,000	KG	164,7346		9.884,08		014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	24/06/2025	3	000045828/1	60,000	KG	159,2568		9.555,41	235,40	014-28, 35 DIAS
		Total dos Produtos : ------->							675,850				101.893,21		
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	31/01/2023	3	000060366/1	20,000	KG	137,0710		2.741,42	127,89	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	14/11/2023	3	000064254/1	20,000	KG	126,5420		2.530,84	72,10	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	28/03/2024	3	000065948/1	20,000	KG	125,2415		2.504,83	71,97	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	14/11/2024	3	000069333/1	20,000	KG	135,6455		2.712,91	78,66	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001-70	2101	110	26/02/2025	3	000070601/1	20,000	KG	134,1900		2.683,80		014-28, 35 DIAS
		Total dos Produtos : ------->							100,000				13.173,80		
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	25,000	KG	30,6437		766,09	13,51	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	25,000	KG	31,5879		789,70	14,26	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	50,000	KG	30,6994		1.534,97	27,84	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	50,000	KG	30,9123		1.545,62	29,75	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	25,000	KG	31,2776		781,94	13,96	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	25,000	KG	31,2258		780,65	13,62	486-30, 37, 44,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/03/2024	3	000010358/3	25,000	KG	31,5349		788,37	14,02	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/04/2024	3	000011053/3	25,000	KG	31,6960		792,40	126,28	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	25,000	KG	34,7600		869,00	14,07	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	25,000	KG	37,8426		946,07	15,06	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	25,000	KG	37,6740		941,85		175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	50,000	KG	35,9156		1.795,78	31,77	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	50,000	KG	35,2703		1.763,52	30,24	175-35, 42, 49,
		Total dos Produtos : ------->							425,000				14.095,96		
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F03094-TYPMANN COMERCIAL IM	35.858.043/0001-97	2101	110	26/06/2024	3	000007754/1	32.000,000	KG	16,9000		540.800,00		009-7 DIAS DA D
		Total dos Produtos : ------->							32.000,000				540.800,00		
F-255	-DIOXIDO DE TITANIO TiONA 121	F00365-TRONOX	15.115.504/0001-24	2101	110	31/03/2025	3	000090439/1	1.000,000	KG	19,7669		19.766,90	239,41	007-30 DIAS DA
F-255	-DIOXIDO DE TITANIO TiONA 121	F00365-TRONOX	15.115.504/0001-24	2101	110	24/11/2025	3	000095503/1	10.000,000	KG	18,7813		187.813,20		044-21, 28, 35
		Total dos Produtos : ------->							11.000,000				207.580,10		
F-256	-CMC INDUSKOL T-9000/2	F03541-BM COMERCIO	29.935.603/0001-67	1101	110	14/05/2025	3	000001464/1	25,000	KG	35,0000		875,00		031-28 DIAS DA
		Total dos Produtos : ------->							25,000				875,00		
F-264	-NITRITO DE SODIO	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/06/2025	3	000153972/2	25,000	KG	9,0900		227,25		040-35, 42 DIAS
		Total dos Produtos : ------->							25,000				227,25		
F-272	-IRIDESIUM 7405	F02407-BRASCHEMICAL REPRESE	59.926.162/0002-89	2101	110	15/07/2025	3	000077589/1	5,000	KG	321,9387		1.609,69	115,76	031-28 DIAS DA
		Total dos Produtos : ------->							5,000				1.609,69		
F-275	-AG 163 SILVER WHITE 40-200UM	F02407-BRASCHEMICAL REPRESE	59.926.162/0002-89	2101	110	15/07/2025	3	000077589/1	5,000	KG	62,4244		312,12	22,45	031-28 DIAS DA
		Total dos Produtos : ------->							5,000				312,12		
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	25,000	KG	21,4089		535,22	9,13	175-35, 42, 49,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	25,000	KG	22,4537		561,34	9,75	175-35, 42, 49,
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	25,000	KG	28,6526		716,32		175-35, 42, 49,
		Total dos Produtos : ------->							75,000				1.812,88		
F-313	-COAT 87	F02539-MONTE PASCOAL	49.243.922/0001-19	2101	110	30/08/2024	3	000000139/1	14.000,000	KG	1,7304		24.226,72	7.900,00	216-32 DIAS DA
		Total dos Produtos : ------->							14.000,000				24.226,72		
F-34	-LARANJA NET BR (PO-13)	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2025	3	000073247/1	50,000	KG	55,2855		2.764,28	173,42	061-35, 42, 56
F-34	-LARANJA NET BR (PO-13)	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/02/2026	3	000044554/1	20,000	KG	55,3701		1.107,40		040-35, 42 DIAS
F-34	-LARANJA NET BR (PO-13)	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	12/02/2026	3	000044576/1	30,000	KG	57,8399		1.735,20		040-35, 42 DIAS
		Total dos Produtos : ------->							100,000				5.606,88		
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	18/07/2023	3	000012826/1	25,000	KG	93,8100		2.345,25	107,74	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	30/08/2023	3	000012924/1	25,000	KG	95,2000		2.380,00	107,84	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	08/02/2024	3	000013240/1	50,000	KG	97,7000		4.885,00	115,36	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	15/04/2024	3	000013371/1	50,000	KG	97,7600		4.888,00	127,44	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	12/08/2024	3	000013657/1	50,000	KG	112,5200		5.626,00	129,66	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	17/10/2024	3	000013808/1	50,000	KG	109,4000		5.470,00	129,19	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	18/02/2025	3	000014068/1	50,000	KG	81,4200		4.071,00		014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001-96	2101	110	15/07/2025	3	000014403/1	50,000	KG	76,5700		3.828,50	211,67	014-28, 35 DIAS
		Total dos Produtos : ------->							350,000				33.493,75		
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	1.000,000	KG	33,2778		33.277,84	504,90	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	1.000,000	KG	33,8165		33.816,52	528,33	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	1.000,000	KG	32,2484		32.248,42	530,40	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	1.000,000	KG	31,3768		31.376,82	535,80	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	1.000,000	KG	31,4975		31.497,57	531,95	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	1.000,000	KG	28,8063		28.806,40	502,47	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	1.000,000	KG	28,6940		28.694,00	469,49	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	1.000,000	KG	27,9285		27.928,52	492,64	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	1.000,000	KG	28,7890		28.789,05	519,31	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	1.000,000	KG	27,9791		27.979,19	507,33	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	1.000,000	KG	28,1733		28.173,32	542,36	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	1.000,000	KG	28,5062		28.506,23	508,77	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	1.000,000	KG	29,2495		29.249,54	510,00	486-30, 37, 44,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	1.000,000	KG	29,1698		29.169,85	506,66	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	1.000,000	KG	29,1884		29.188,45	522,18	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	1.500,000	KG	29,7733		44.660,06	782,58	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	2.000,000	KG	30,5550		61.110,00	1.034,19	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	1.000,000	KG	32,0100		32.010,00	518,46	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	1.000,000	KG	31,5379		31.538,00	542,23	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	1.000,000	KG	33,0550		33.055,00	542,74	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	500,000	KG	35,8983		17.949,17	285,13	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.500,000	KG	35,4139		53.120,87	820,44	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	1.000,000	KG	34,4120		34.412,06		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	1.500,000	KG	33,6252		50.437,91	802,31	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	1.000,000	KG	33,7591		33.759,11		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	1.000,000	KG	33,6407		33.640,72		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	1.000,000	KG	32,8112		32.811,27	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	1.000,000	KG	32,1835		32.183,55	569,39	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	1.000,000	KG	31,6770		31.677,10	548,88	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	1.000,000	KG	32,1276		32.127,66	576,16	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	1.000,000	KG	31,9776		31.977,67		175-35, 42, 49,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	1.000,000	KG	32,0353		32.035,39	505,58	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	1.000,000	KG	31,6052		31.605,21	541,95	175-35, 42, 49,
		Total dos Produtos : ------->							35.000,000				1098.812,47		
F-364	-CARBOFIX 120	F03756-CARBOFIX	34.257.798/0001-73	1101	110	29/01/2026	3	000002302/1	1.600,000	KG	0,8500		1.360,00		031-28 DIAS DA
		Total dos Produtos : ------->							1.600,000				1.360,00		
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/02/2023	3	000060569/1	50,000	KG	77,6300		3.881,50	85,09	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	31/10/2023	3	000063455/1	50,000	KG	47,1018		2.355,09	161,64	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	16/05/2024	3	000066009/1	75,000	KG	48,9981		3.674,86	97,95	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	18/07/2024	3	000066817/1	75,000	KG	51,2686		3.845,15	98,81	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	27/01/2025	3	000069420/1	50,000	KG	57,5786		2.878,93	90,83	003-35 DIAS DA
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	50,000	KG	53,2914		2.664,57	47,79	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000071086/1	50,000	KG	52,6862		2.634,31	58,96	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000071472/1	50,000	KG	47,7620		2.388,10	53,44	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	25,000	KG	46,9492		1.173,73	35,86	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/02/2026	3	000074546/1	50,000	KG	45,6484		2.282,42	73,05	061-35, 42, 56
		Total dos Produtos : ------->							525,000				27.778,66		
F-403	-AZUL FTALO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/03/2024	3	000085057/1	100,000	KG	51,2435		5.124,35	114,58	182-30, 45, 60
F-403	-AZUL FTALO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	21/02/2024	3	000064638/1	50,000	KG	48,7290		2.436,45	77,57	003-35 DIAS DA
		Total dos Produtos : ------->							150,000				7.560,80		
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	100,000	KG	60,6708		6.067,09	92,05	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	100,000	KG	61,6529		6.165,30	96,33	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	40,000	KG	58,7940		2.351,76	38,68	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	40,000	KG	57,4251		2.297,01	38,79	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	20,000	KG	55,2874		1.105,75	19,29	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	60,000	KG	58,0356		3.482,14	56,97	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	40,000	KG	56,4873		2.259,49	39,86	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	40,000	KG	54,4792		2.179,17	39,31	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	40,000	KG	52,9467		2.117,87	38,40	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	60,000	KG	53,3140		3.198,84	61,58	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/03/2024	3	000010357/3	200,000	KG	54,3877		10.877,55	193,43	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	160,000	KG	54,6656		8.746,51	156,47	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	60,000	KG	55,7611		3.345,67	58,63	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	100,000	KG	57,2250		5.722,50	96,84	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	80,000	KG	59,9500		4.796,00	77,68	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014877/3	160,000	KG	59,0660		9.450,56	145,45	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014878/3	70,000	KG	59,0660		4.134,62	63,64	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/10/2024	3	000014878/3	10,000	KG	59,0660		590,66	9,09	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	100,000	KG	59,9500		5.995,00	98,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	60,000	KG	64,2282		3.853,70	59,52	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	200,000	KG	63,1493		12.629,88		175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	100,000	KG	62,9279		6.292,79		175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	100,000	KG	61,3763		6.137,64	106,80	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	60,000	KG	60,2021		3.612,13	63,91	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	60,000	KG	58,7278		3.523,67	61,06	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	100,000	KG	57,6801		5.768,01	103,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	20,000	KG	57,9899		1.159,80		175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022795/3	80,000	KG	57,7157		4.617,26	82,78	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022796/3	200,000	KG	57,7157		11.543,14	206,96	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	200,000	KG	57,3143		11.462,86	196,56	175-35, 42, 49,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total dos Produtos : ------->							2.660,000				155.484,37		
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/03/2023	3	000078935/1	150,000	KG	66,7356		10.010,34	129,29	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/10/2023	3	000082854/1	150,000	KG	47,5522		7.132,83	112,41	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	07/02/2024	3	000084497/1	200,000	KG	46,0080		9.201,60	195,73	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/03/2024	3	000085057/1	75,000	KG	46,2684		3.470,13	77,60	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/05/2024	3	000086255/1	100,000	KG	48,5308		4.853,08	119,95	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/06/2024	3	000086809/1	100,000	KG	51,5413		5.154,13	112,67	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/07/2024	3	000087326/1	150,000	KG	51,9912		7.798,68	139,81	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/10/2024	3	000088761/1	150,000	KG	51,8613		7.779,20	132,40	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	18/12/2024	3	000089980/1	100,000	KG	56,7347		5.673,47	177,15	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	24/04/2025	3	000091719/1	100,000	KG	49,9868		4.998,68		182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	100,000	KG	46,3033		4.630,33	86,12	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	100,000	KG	43,9991		4.399,91	85,98	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	09/12/2025	3	000095634/1	100,000	KG	44,8813		4.488,13	115,59	182-30, 45, 60
		Total dos Produtos : ------->							1.575,000				79.590,51		
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	24/02/2023	3	000021631/1	240,000	KG	24,8309		5.959,43	252,48	031-28 DIAS DA
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/03/2023	3	000021835/1	480,000	KG	24,8309		11.918,86		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	25/04/2023	3	000022024/1	240,000	KG	24,8309		5.959,43	231,70	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/06/2023	3	000022501/1	240,000	KG	24,8309		5.959,43		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/08/2023	3	000022958/1	240,000	KG	24,8309		5.959,43	250,59	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	21/09/2023	3	000023116/1	240,000	KG	24,8309		5.959,43	232,89	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	18/10/2023	3	000023333/1	240,000	KG	24,8309		5.959,43	242,90	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	20/11/2023	3	000023556/1	240,000	KG	24,8309		5.959,43	239,66	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	23/01/2024	3	000024012/1	240,000	KG	24,8309		5.959,43	243,62	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/02/2024	3	000024318/1	240,000	KG	24,8309		5.959,43	256,69	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	31/03/2024	3	000024530/1	240,000	KG	24,8309		5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/04/2024	3	000024714/1	240,000	KG	24,8309		5.959,43	271,97	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/05/2024	3	000024977/1	240,000	KG	24,8309		5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/06/2024	3	000025211/1	240,000	KG	24,8309		5.959,43	241,64	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/07/2024	3	000025428/1	240,000	KG	24,8309		5.959,43	238,47	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	12/09/2024	3	000025753/1	480,000	KG	24,8309		11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	23/09/2024	3	000025835/1	480,000	KG	24,8309		11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	11/02/2025	3	000026884/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	14/03/2025	3	000027093/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/05/2025	3	000027567/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	24/06/2025	3	000027724/1	240,000	KG	28,9256		6.942,15	298,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	29/07/2025	3	000027952/1	240,000	KG	28,9256		6.942,15	341,80	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	10/09/2025	3	000028228/1	240,000	KG	28,9256		6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	30/10/2025	3	000028509/1	240,000	KG	28,9256		6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	31/10/2025	3	000028561/1	240,000	KG	28,9256		6.942,15	281,50	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	28/11/2025	3	000028750/1	240,000	KG	28,9256		6.942,15	281,50	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	12/12/2025	3	000028839/1	240,000	KG	28,9256		6.942,15	274,74	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	27/02/2026	3	000029238/1	240,000	KG	28,9256		6.942,15	209,61	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001-34	2101	110	27/02/2026	3	000029281/1	240,000	KG	28,9256		6.942,15	273,61	026-15, 28, 35
		Total dos Produtos : ------->							7.680,000				202.494,40		
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	22/07/2025	3	000091420/1	1.200,000	KG	0,8800		1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	10/09/2025	3	000093142/1	2.400,000	KG	0,8800		2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	14/10/2025	3	000093639/1	1.200,000	KG	0,8800		1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	17/10/2025	3	000093700/1	3.600,000	KG	0,8800		4.356,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	13/11/2025	3	000093974/1	2.400,000	KG	0,8800		2.904,00		038-50, 60 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	28/01/2026	3	000094798/1	2.400,000	KG	0,8800		2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007-71	1101	110	27/02/2026	3	000095343/1	2.400,000	KG	1,2100		2.904,00		031-28 DIAS DA
		Total dos Produtos : ------->							15.600,000				18.876,00		
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	21/07/2023	3	000776435/1	768,000	KG	24,7400		19.000,32	427,79	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	11/09/2024	3	000852207/1	768,000	KG	28,5808		21.950,08	457,25	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001-30	2101	110	21/08/2025	3	000905567/1	768,000	KG	28,5808		21.950,08	481,42	042-30, 45 DIAS
		Total dos Produtos : ------->							2.304,000				62.900,48		
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	20/05/2025	3	000042675/1	10,000	KG	141,9300		1.419,30		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	15/07/2025	3	000043096/1	10,000	KG	141,9300		1.419,30		003-35 DIAS DA
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	26/09/2025	3	000043668/1	10,000	KG	141,9300		1.419,30		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	27/11/2025	3	000044134/1	30,000	KG	141,9300		4.257,90		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	23/01/2026	3	000044458/1	50,000	KG	141,9300		7.096,50		040-35, 42 DIAS
		Total dos Produtos : ------->							110,000				15.612,30		
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	200,000	KG	13,7485		2.749,72	41,72	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	200,000	KG	13,9711		2.794,23	43,66	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	150,000	KG	13,3232		1.998,49	32,87	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	100,000	KG	12,9631		1.296,32	22,14	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	300,000	KG	13,0130		3.903,93	65,93	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	200,000	KG	11,1523		2.230,48	38,91	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	100,000	KG	11,7067		1.170,68	19,15	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	100,000	KG	11,3944		1.139,44	20,10	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	100,000	KG	10,5959		1.059,60	19,11	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	200,000	KG	10,2979		2.059,58	37,34	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	21/12/2023	3	000008256/3	200,000	KG	10,4721		2.094,43	85,34	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	200,000	KG	10,4918		2.098,38	37,45	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	10,4744		1.047,45	18,26	486-30, 37, 44,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	10,6254		1.062,54	18,46	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	10,6322		4.252,89	76,08	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	300,000	KG	10,8452		3.253,59	57,01	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	11,1300		3.339,00	56,51	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	200,000	KG	11,6600		2.332,00	37,77	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	12,0841		3.625,24	62,33	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	200,000	KG	12,2650		2.453,00	40,28	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	500,000	KG	13,1402		6.570,14	101,47	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	300,000	KG	12,3688		3.710,67		175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	300,000	KG	12,3255		3.697,65		175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	400,000	KG	12,0216		4.808,64	83,67	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	300,000	KG	11,7916		3.537,49	62,59	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	200,000	KG	11,8653		2.373,06	41,12	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	200,000	KG	11,6536		2.330,73	41,80	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	200,000	KG	10,4800		2.096,02		175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	200,000	KG	10,2836		2.056,73	62,85	061-35, 42, 56
F-44F	-PIG VERMELHO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	200,000	KG	10,2477		2.049,54	94,78	061-35, 42, 56
		Total dos Produtos : ------->							6.750,000				79.191,66		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	14/02/2023	3	000060371/1	20,000	KG	310,3200		6.206,40	141,42	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/10/2023	3	000063414/1	20,000	KG	201,5590		4.031,18	64,81	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	30/04/2024	3	000065760/1	10,000	KG	207,2970		2.072,97	95,26	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	19/08/2024	3	000067339/1	40,000	KG	220,6323		8.825,30	155,83	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	20,000	KG	225,3578		4.507,16	80,84	061-35, 42, 56

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000071086/1	20,000	KG	222,7990		4.455,98	99,74	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000071472/1	20,000	KG	201,2910		4.025,82	90,10	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	20/10/2025	3	000072961/1	20,000	KG	200,0890		4.001,78	127,68	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	20,000	KG	197,8655		3.957,31	120,92	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/02/2026	3	000074546/1	20,000	KG	192,3825		3.847,65	123,14	061-35, 42, 56
		Total dos Produtos : ------->							210,000				45.931,55		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	30/08/2023	3	000096684/55	20,000	KG	55,2510		1.105,02		014-28, 35 DIAS
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000131870/55	20,000	KG	63,7525		1.275,05		032-28, 35, 42
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2025	3	000191748/55	20,000	KG	84,9105		1.698,21		021-35, 42, 49
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031-10	2101	110	08/05/2025	3	000194272/55	50,000	KG	81,9540		4.097,70		021-35, 42, 49
F-452	-BENTONE SD 2	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	29/10/2025	3	000093344/1	50,000	KG	82,2696	267,38	4.380,86	166,42	021-35, 42, 49
		Total dos Produtos : ------->							160,000				12.556,84		
F-47	-OXIDO DE FERRO PRETO	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	26/05/2025	3	000188106/1	25,000	KG	16,7600		419,00		031-28 DIAS DA
		Total dos Produtos : ------->							25,000				419,00		
F-49	-TALCO SJM 635	F00074-MINERACAO SAO JUDAS	43.363.381/0001-86	1101	110	23/05/2025	3	000047318/1	1.200,000	KG	1,3300		1.596,00		038-50, 60 DIAS
		Total dos Produtos : ------->							1.200,000				1.596,00		
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	200,000	KG	28,6949		5.739,00	87,07	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	300,000	KG	29,1594		8.747,84	136,68	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	600,000	KG	27,8073		16.684,39	274,41	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	200,000	KG	27,0557		5.411,15	92,40	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	400,000	KG	27,1598		10.863,96	183,47	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	400,000	KG	26,1488		10.459,52	182,45	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	500,000	KG	27,4486		13.724,31	224,55	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	400,000	KG	26,7163		10.686,53	188,50	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	200,000	KG	27,5395		5.507,91	99,35	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	300,000	KG	26,7648		8.029,45	145,59	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	500,000	KG	26,9505		13.475,26	259,41	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	500,000	KG	27,2689		13.634,50	243,35	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	350,000	KG	27,2238		9.528,33	166,14	486-30, 37, 44,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	200,000	KG	27,6161		5.523,22	95,94	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	27,6337		11.053,50	197,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	400,000	KG	28,1875		11.275,00	197,58	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	500,000	KG	28,9275		14.463,75	244,78	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	200,000	KG	30,3050		6.061,00	98,17	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	500,000	KG	30,3050		15.152,50	259,50	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	30,7793		9.233,81	158,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	100,000	KG	31,2400		3.124,00	51,29	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	33,4694		33.469,40	516,93	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	300,000	KG	32,3714		9.711,44	154,48	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	500,000	KG	31,6030		15.801,53		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	400,000	KG	31,4922		12.596,89		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	300,000	KG	30,7157		9.214,73	160,34	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	400,000	KG	30,1281		12.051,25	213,21	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	30,3163		9.094,92	157,60	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	29,7755		8.932,66	160,19	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	300,000	KG	29,9354		8.980,62		175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	300,000	KG	29,9894		8.996,83	141,98	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	300,000	KG	29,5867		8.876,02	152,20	175-35, 42, 49,
		Total dos Produtos : ------->							11.850,000				346.105,22		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	24/01/2023	3	000150215/13	560,000	KG	19,9148		11.152,29	357,09	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	21/03/2023	3	000152617/13	560,000	KG	19,9981		11.198,94	374,40	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	27/07/2023	3	000158296/13	560,000	KG	18,1248		10.149,89	350,42	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	25/10/2023	3	000162189/13	560,000	KG	19,1586		10.728,82	1.369,84	031-28 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	27/02/2024	3	000166363/13	560,000	KG	19,0391		10.661,90	428,09	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	24/05/2024	3	000169753/13	560,000	KG	19,4921		10.915,58	407,38	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	22/08/2024	3	000173429/13	560,000	KG	20,8723		11.688,49	441,65	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/09/2024	3	000175242/13	560,000	KG	20,7883		11.641,45	398,70	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177499/13	560,000	KG	22,1475		12.402,60	430,04	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	17/02/2025	3	000180280/13	560,000	KG	22,0410		12.342,96		007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/04/2025	3	000182898/13	560,000	KG	21,6694		12.134,86	403,76	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	30/06/2025	3	000185178/13	560,000	KG	20,9819		11.749,86	324,22	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	26/09/2025	3	000188702/13	560,000	KG	20,4163		11.433,13	400,95	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	31/10/2025	3	000189976/13	560,000	KG	20,5462		11.505,87	473,98	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001-24	2101	110	23/02/2026	3	000193851/13	560,000	KG	19,7353		11.051,77	493,35	007-30 DIAS DA
		Total dos Produtos : ------->							8.400,000				170.758,41		
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	20/03/2023	3	000152619/13	360,000	KG	46,8807		16.877,05	564,24	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	28/06/2023	3	000157106/13	540,000	KG	40,6134		21.931,24	576,01	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/07/2023	3	000158298/13	360,000	KG	40,3228		14.516,21	501,16	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/09/2023	3	000160963/13	540,000	KG	41,7451		22.542,35	878,94	031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	25/10/2023	3	000162188/13	540,000	KG	41,8975		22.624,65		031-28 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	24/11/2023	3	000163139/13	540,000	KG	40,7633		22.012,18	955,34	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	19/12/2023	3	000164026/13	540,000	KG	40,8518		22.059,97	994,95	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	26/01/2024	3	000165080/13	360,000	KG	41,5225		14.948,10	637,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	27/02/2024	3	000166362/13	360,000	KG	41,6361		14.989,00	601,84	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	26/03/2024	3	000167423/13	540,000	KG	41,5993		22.463,62	996,56	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	25/04/2024	3	000168568/13	540,000	KG	42,8463		23.137,00	999,26	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	24/05/2024	3	000169754/13	900,000	KG	42,6266		38.363,94	1.431,79	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	30/07/2024	3	000172592/13	1.080,000	KG	47,1601		50.932,91	2.095,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	22/08/2024	3	000173426/13	720,000	KG	45,6451		32.864,47	1.241,77	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	30/09/2024	3	000175240/13	540,000	KG	45,4613		24.549,10	840,75	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177494/13	180,000	KG	48,4338		8.718,08	302,29	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001-24	2101	110	29/11/2024	3	000177494/13	360,000	KG	48,4338		17.436,17	604,57	007-30 DIAS DA
		Total dos Produtos : ------->							9.000,000				390.966,04		
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000512/3	100,000	KG	30,4178		3.041,78	82,16	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000512/3	100,000	KG	30,4177		3.041,77	82,15	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/03/2023	3	000001363/3	300,000	KG	30,6577		9.197,32	160,14	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	250,000	KG	31,5938		7.898,46	123,41	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	200,000	KG	30,1287		6.025,76	99,11	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	300,000	KG	29,4273		8.828,20	149,09	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	400,000	KG	28,3318		11.332,73	197,68	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/08/2023	3	000005289/3	500,000	KG	29,7401		14.870,08	243,30	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	400,000	KG	28,9467		11.578,70	204,24	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	500,000	KG	29,8386		14.919,33	269,12	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	500,000	KG	28,9992		14.499,64	262,91	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	21/12/2023	3	000008276/3	125,000	KG	29,4912		3.686,40	150,20	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	09/01/2024	3	000008419/3	375,000	KG	29,2028		10.951,07	259,41	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	500,000	KG	29,5455		14.772,77	263,66	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	400,000	KG	29,4965		11.798,63	205,72	486-30, 37, 44,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	29,9216		2.992,16	51,97	175-35, 42, 49,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	400,000	KG	29,9407		11.976,30	214,25	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	400,000	KG	30,5407		12.216,29	214,07	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	31,3425		9.402,75	159,13	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	400,000	KG	32,8350		13.134,00	212,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	600,000	KG	32,8350		19.701,00	337,40	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	300,000	KG	32,9469		9.884,07	169,93	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	400,000	KG	33,4400		13.376,00	219,63	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	200,000	KG	36,3164		7.263,29	115,38	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	35,8264		35.826,40	553,33	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	500,000	KG	34,8128		17.406,43		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	300,000	KG	33,6822		10.104,68	160,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	400,000	KG	33,5321		13.412,86		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	500,000	KG	33,4145		16.707,27		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	500,000	KG	32,5906		16.295,35	283,54	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	500,000	KG	31,9671		15.983,60	282,78	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	32,1669		9.650,08	167,22	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	30,6308		9.189,26	164,79	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	300,000	KG	30,7952		9.238,59		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	500,000	KG	30,8508		15.425,45	243,44	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/01/2026	3	000023625/3	400,000	KG	30,4366		12.174,65	208,76	175-35, 42, 49,
		Total dos Produtos : ------->							13.550,000				427.803,12		
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/04/2023	3	000129690/6	25,000	KG	69,2724		1.731,81	21,50	052-35, 45 DIAS
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	14/08/2023	3	000133336/6	50,000	KG	71,5006		3.575,03		052-35, 45 DIAS
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/12/2024	3	000148748/6	50,000	KG	72,6124		3.630,62	166,83	003-35 DIAS DA
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001-14	2101	110	24/11/2025	3	000157528/6	50,000	KG	64,3378		3.216,89	175,45	052-35, 45 DIAS
		Total dos Produtos : ------->							175,000				12.154,35		
F-56F	-PIG AMARELO OXIDO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	24/02/2023	3	000005119/1	25,000	KG	12,4788		311,97	33,14	021-35, 42, 49
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/01/2023	3	000000533/3	700,000	KG	15,3362		10.735,38	289,95	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2023	3	000001643/3	200,000	KG	15,9292		3.185,84	49,78	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/04/2023	3	000002172/3	200,000	KG	15,1905		3.038,11	49,97	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	200,000	KG	14,7800		2.956,00	50,48	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/06/2023	3	000003434/3	100,000	KG	14,8368		1.483,69	25,06	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2023	3	000004626/3	50,000	KG	14,2845		714,23	12,46	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2023	3	000006305/3	200,000	KG	14,5945		2.918,92	51,49	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	300,000	KG	15,0442		4.513,28	81,41	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	200,000	KG	14,6210		2.924,22	53,02	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	100,000	KG	14,7225		1.472,25	28,34	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	100,000	KG	14,8964		1.489,65	26,59	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	14,8718		1.487,18	25,93	486-30, 37, 44,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	75,000	KG	15,0861		1.131,46	19,65	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	300,000	KG	15,0957		4.528,73	81,02	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	200,000	KG	15,3982		3.079,65	53,97	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	300,000	KG	15,8025		4.740,75	80,23	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	150,000	KG	16,5550		2.483,25	40,22	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	300,000	KG	16,5550		4.966,50	85,06	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	200,000	KG	17,6656		3.533,12	60,74	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	300,000	KG	17,9300		5.379,00	88,32	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	300,000	KG	19,2095		5.762,87	89,01	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	200,000	KG	18,1804		3.636,09	57,84	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	500,000	KG	17,7589		8.879,50		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	300,000	KG	17,6967		5.309,01		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	300,000	KG	17,2603		5.178,12	90,10	175-35, 42, 49,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	400,000	KG	16,9301		6.772,07	119,81	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	300,000	KG	17,0359		5.110,79	88,56	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	300,000	KG	15,3956		4.618,68	82,83	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/10/2025	3	000022202/3	500,000	KG	14,1346		7.067,34		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	500,000	KG	10,4990		5.249,50	160,40	061-35, 42, 56
F-56F	-PIG AMARELO OXIDO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	400,000	KG	10,4623		4.184,93	193,54	061-35, 42, 56
		Total dos Produtos : ------->							8.300,000				128.842,08		
F-58	-BENTONITA ATIVADA	F02014-DYNATECH	09.054.341/0001-14	2101	110	12/12/2025	3	000158265/6	500,000	KG	16,9802		8.490,11	272,18	052-35, 45 DIAS
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/01/2023	3	000018749/1	500,000	KG	24,3000		12.150,00	287,56	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	15/03/2023	3	000019129/1	500,000	KG	24,3000		12.150,00	287,56	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	19/04/2023	3	000019381/1	500,000	KG	24,3000		12.150,00	287,56	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	20/06/2023	3	000019805/1	500,000	KG	23,5900		11.795,00	286,13	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/07/2023	3	000020061/1	500,000	KG	23,4000		11.700,00	285,75	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	06/09/2023	3	000020360/1	500,000	KG	23,4000		11.700,00	285,75	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	24/10/2023	3	000020666/1	500,000	KG	22,7900		11.395,00	296,59	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	27/11/2023	3	000020878/1	500,000	KG	22,6000		11.300,00	296,20	444-20, 50 DIAS
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/01/2024	3	000021233/1	500,000	KG	22,6000		11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/02/2024	3	000021471/1	500,000	KG	22,6000		11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	18/04/2024	3	000021800/1	500,000	KG	21,5500		10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/05/2024	3	000022040/1	500,000	KG	21,5500		10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	12/07/2024	3	000022367/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	16/08/2024	3	000022627/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	06/09/2024	3	000022775/1	500,000	KG	21,8800		10.940,00	294,76	044-21, 28, 35
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	08/11/2024	3	000023235/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	08/05/2025	3	000024413/1	500,000	KG	22,2000		11.100,00		032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	15/07/2025	3	000024862/1	500,000	KG	22,2000		11.100,00	311,83	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/08/2025	3	000025229/1	150,000	KG	22,2000		3.330,00	93,55	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	29/08/2025	3	000025229/1	350,000	KG	22,2000		7.770,00	218,28	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	20/10/2025	3	000025573/1	750,000	KG	22,2000		16.650,00	487,25	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001-07	2101	110	25/11/2025	3	000025759/1	750,000	KG	22,2000		16.650,00	487,25	032-28, 35, 42
		Total dos Produtos : ------->							11.500,000				257.340,11		
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	15/03/2023	3	000001363/3	150,000	KG	42,4175		6.362,64	110,79	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	100,000	KG	40,1229		4.012,30	72,75	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	100,000	KG	40,4013		4.040,13	77,78	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	100,000	KG	40,8787		4.087,87	72,96	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	100,000	KG	40,8110		4.081,10	71,16	486-30, 37, 44,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	100,000	KG	41,3991		4.139,91	71,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	100,000	KG	41,4255		4.142,56	74,11	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	100,000	KG	42,2556		4.225,57	74,05	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	200,000	KG	43,3650		8.673,00	146,78	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	100,000	KG	45,4300		4.543,00	73,58	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	100,000	KG	45,5187		4.551,88	78,26	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	11/11/2024	3	000015529/3	100,000	KG	46,2000		4.620,00	172,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	100,000	KG	50,1740		5.017,40	79,70	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	200,000	KG	49,4970		9.899,40	152,89	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	200,000	KG	48,0967		9.619,34		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	200,000	KG	47,4173		9.483,47	150,85	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	200,000	KG	47,2060		9.441,20		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	200,000	KG	47,0404		9.408,09		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	200,000	KG	45,8806		9.176,13	159,66	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	200,000	KG	45,0028		9.000,58	159,24	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	200,000	KG	45,2840		9.056,82	156,94	175-35, 42, 49,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	200,000	KG	42,0498		8.409,96	132,72	175-35, 42, 49,
		Total dos Produtos : ------->							3.250,000				145.992,35		
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	06/03/2023	3	000001129/3	20,000	KG	47,2347		944,69	14,33	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2023	3	000002735/3	20,000	KG	44,5364		890,73	15,21	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/10/2023	3	000007034/3	20,000	KG	45,3327		906,66	16,35	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	24/11/2023	3	000007527/3	20,000	KG	44,0575		881,15	15,98	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	20/12/2023	3	000008191/3	20,000	KG	44,3631		887,26	17,08	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/01/2024	3	000008868/3	20,000	KG	44,8874		897,75	16,02	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/02/2024	3	000009535/3	20,000	KG	44,8130		896,26	15,63	486-30, 37, 44,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	26/03/2024	3	000010282/3	20,000	KG	45,4588		909,18	15,79	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/04/2024	3	000010934/3	20,000	KG	45,4878		909,76	16,28	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	23/05/2024	3	000011658/3	20,000	KG	46,3993		927,99	16,26	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/06/2024	3	000012403/3	20,000	KG	47,6175		952,35	16,12	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	29/07/2024	3	000013107/3	20,000	KG	49,8850		997,70	16,16	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2024	3	000013210/3	20,000	KG	49,8850		997,70	17,09	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	27/09/2024	3	000014539/3	20,000	KG	50,9918		1.019,84	17,53	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	25/10/2024	3	000015182/3	20,000	KG	51,7550		1.035,10	17,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	19/12/2024	3	000016368/3	20,000	KG	56,2068		1.124,14	17,86	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/01/2025	3	000017031/3	20,000	KG	55,4484		1.108,97	17,13	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/02/2025	3	000017612/3	20,000	KG	53,8797		1.077,60		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/03/2025	3	000018211/3	20,000	KG	53,6294		1.072,59	17,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/04/2025	3	000018770/3	20,000	KG	53,3904		1.067,81		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/05/2025	3	000019343/3	20,000	KG	53,2032		1.064,06		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/06/2025	3	000019880/3	20,000	KG	51,8914		1.037,83	18,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/07/2025	3	000020428/3	20,000	KG	50,8986		1.017,97	18,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	31/08/2025	3	000021075/3	20,000	KG	51,2167		1.024,33	17,75	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	30/09/2025	3	000021525/3	20,000	KG	50,3030		1.006,06	18,04	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003-78	2101	110	28/11/2025	3	000022749/3	200,000	KG	50,6643		10.132,88	159,91	175-35, 42, 49,
		Total dos Produtos : ------->							700,000				34.788,36		
F-613	-SACA INK PLUS	F00381-IMERYS	61.327.904/0047-01	2101	110	18/12/2024	3	000007037/1	525,000	KG	7,4761		3.924,98		174-28, 35, 42,
		Total dos Produtos : ------->							525,000				3.924,98		
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	24/04/2023	3	000061163/1	50,000	KG	44,4800		2.224,00	86,17	016-25, 32 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	09/10/2023	3	000063134/1	50,000	KG	45,9900		2.299,50	86,40	040-35, 42 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	12/04/2024	3	000065504/1	50,000	KG	45,3790		2.268,95	161,30	497-29, 36 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	19/08/2024	3	000067339/1	50,000	KG	49,4199		2.471,00	43,63	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	27/01/2025	3	000069420/1	50,000	KG	54,5482		2.727,41	86,04	003-35 DIAS DA
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	50,000	KG	50,4865		2.524,33	45,28	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	25/06/2025	3	000071472/1	75,000	KG	35,5477		2.666,08	59,67	061-35, 42, 56
		Total dos Produtos : ------->							375,000				17.181,27		
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	19/08/2024	3	000040539/1	50,000	KG	147,1500		7.357,50		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	09/10/2024	3	000041026/1	60,000	KG	147,5000		8.850,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	29/10/2024	3	000041194/1	50,000	KG	153,8200		7.691,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	31/01/2025	3	000041852/1	50,000	KG	123,0600		6.153,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001-93	1101	110	24/06/2025	3	000042938/1	50,000	KG	118,8800		5.944,00		040-35, 42 DIAS
		Total dos Produtos : ------->							260,000				35.995,50		
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	12/12/2023	3	000083624/1	100,000	KG	35,7926		3.579,26	168,78	466-45, 60, 65
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/12/2023	3	000083721/1	150,000	KG	36,1175		5.417,63	178,36	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/01/2024	3	000084198/1	100,000	KG	34,0881		3.408,81	168,09	182-30, 45, 60

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	26/06/2024	3	000086809/1	100,000	KG	37,4353		3.743,53	81,84	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/07/2024	3	000087326/1	100,000	KG	37,7223		3.772,23	67,62	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	19/08/2024	3	000087757/1	100,000	KG	37,8886		3.788,86	92,22	307-31, 46, 61
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	14/10/2024	3	000088761/1	125,000	KG	37,4705		4.683,81	79,72	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	21/11/2024	3	000089486/1	100,000	KG	38,6547		3.865,47	49,12	546-31, 61 DIAS
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	30/06/2025	3	000092626/1	100,000	KG	34,7275		3.472,75	64,59	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	23/09/2025	3	000094204/1	100,000	KG	33,3969		3.339,69	65,26	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	09/12/2025	3	000095634/1	100,000	KG	33,0369		3.303,69	85,09	182-30, 45, 60
		Total dos Produtos : ------->							1.175,000				42.375,73		
F-73	-CORANTE RODAMINA B	F00281-FLAMEX COM IMP EXP L	53.948.261/0001-02	2101	110	31/10/2023	3	000082854/1	50,000	KG	127,6402		6.382,01	100,57	182-30, 45, 60
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/04/2023	3	000129690/6	50,000	KG	146,6598		7.332,99	91,04	052-35, 45 DIAS
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	27/07/2023	3	000132794/6	50,000	KG	146,9440		7.347,20	101,54	052-35, 45 DIAS
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	14/08/2023	3	000133336/6	25,000	KG	150,5960		3.764,90		052-35, 45 DIAS
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	26/08/2025	3	000155228/6	25,000	KG	116,3648		2.909,12	92,29	052-35, 45 DIAS
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001-14	2101	110	19/11/2025	3	000157623/6	25,000	KG	109,6776		2.741,94	142,23	052-35, 45 DIAS
		Total dos Produtos : ------->							225,000				30.478,16		
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	21/02/2025	3	000069793/1	50,000	KG	39,6384		1.981,92		021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/03/2025	3	000070343/1	50,000	KG	38,9238		1.946,19	34,91	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	23/05/2025	3	000071086/1	50,000	KG	38,4818		1.924,09	43,07	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	20/10/2025	3	000072961/1	50,000	KG	37,0232		1.851,16	59,06	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	28/11/2025	3	000073607/1	50,000	KG	36,6118		1.830,59	55,94	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	29/01/2026	3	000074159/1	50,000	KG	36,4840		1.824,20	84,36	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/04/2023	3	000082048/1	50,000	KG	39,1684		1.958,42	85,38	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	26/01/2024	3	000085709/1	50,000	KG	38,9354		1.946,77	160,02	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/03/2024	3	000086412/1	50,000	KG	39,3736		1.968,68	94,95	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	19/08/2024	3	000088336/1	50,000	KG	43,1110		2.155,55	79,43	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	20/01/2025	3	000090056/1	50,000	KG	48,1068		2.405,34	79,51	021-35, 42, 49
		Total dos Produtos : ------->							550,000				21.792,91		
F-90	-PIG AZUL ULTRAMAR U-206	F00856-COLORNET COMERCIO EX	01.382.160/0001-05	2101	110	07/05/2024	3	000065852/1	25,000	KG	36,0476		901,19	126,73	031-28 DIAS DA
		Total dos Produtos : ------->							25,000				901,19		
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	2101	110	16/12/2024	3	000047194/1	200,000	KG	13,3314	173,31	2.839,59	171,48	031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	13/02/2025	3	000047544/1	500,000	KG	14,5155	471,75	7.729,50		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	14/03/2025	3	000047691/1	500,000	KG	13,8980	451,69	7.400,69		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001-40	1101	110	15/07/2025	3	000048382/1	500,000	KG	13,3713	434,57	7.120,22	272,80	014-28, 35 DIAS
		Total dos Produtos : ------->							1.700,000				25.090,00		
F-959	-PROPYLTEX 200SF	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	23/04/2025	3	000091214/1	20,000	KG	198,6534	387,37	4.360,44	95,37	021-35, 42, 49
		Total dos Produtos : ------->							20,000				4.360,44		
F-96	-PIG ZINCO EM PO	F01115-DISTRIB RIOMETALURGI	53.945.341/0001-04	2101	110	06/09/2023	3	000117671/1	60,000	KG	40,2000		2.412,00	155,16	000-SEM VALOR
F-96	-PIG ZINCO EM PO	F01437-BRASOXIDOS	53.739.652/0001-09	2101	110	23/11/2023	3	000047507/0	50,000	KG	35,5000		1.775,00	159,31	001-A VISTA
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	11/04/2023	3	000011720/1	300,000	KG	36,3000		10.890,00	635,67	014-28, 35 DIAS
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	27/10/2023	3	000012129/1	60,000	KG	30,2000		1.812,00	101,48	425-19, 26 DIAS
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	27/10/2023	3	000012131/1	210,000	KG	30,2000		6.342,00	355,19	426-37, 44 DIAS
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	16/01/2024	3	000012293/1	210,000	KG	31,3800		6.589,80	499,83	014-28, 35 DIAS
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003-01	2101	110	10/04/2024	3	000012473/1	510,000	KG	31,3800		16.003,80	1.073,46	014-28, 35 DIAS
		Total dos Produtos : ------->							1.400,000				45.824,60		
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	29/09/2023	3	000032245/1	75,000	KG	36,4594		2.734,46	87,70	003-35 DIAS DA

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	21/12/2023	3	000032856/1	75,000	KG	35,5658		2.667,44	163,99	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	26/02/2024	3	000033230/1	75,000	KG	35,7912		2.684,34	89,27	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	18/04/2024	3	000033618/1	75,000	KG	36,3030		2.722,73	93,20	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	17/07/2024	3	000034287/1	75,000	KG	39,1586		2.936,90	94,26	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	19/08/2024	3	000034566/1	125,000	KG	39,2414		4.905,18	175,16	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	14/10/2024	3	000034994/1	125,000	KG	40,1306		5.016,33	175,60	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	20/01/2025	3	000035576/1	125,000	KG	43,8948		5.486,85	177,49	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	30/05/2025	3	000036563/1	125,000	KG	40,7080		5.088,51	186,26	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001-50	2101	110	23/01/2026	3	000038203/1	125,000	KG	38,6301		4.828,77	193,82	003-35 DIAS DA
G-03	-LUTAMIDE P98	F02173-DATIQUIM (DUPLICADO)	56.851.868/0001-50	2101	110	20/03/2023	3	000030760/1	75,000	KG	40,3188		3.023,91	158,27	003-35 DIAS DA
		Total dos Produtos : ------->							1.075,000				42.095,42		
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/04/2023	3	000669362/0	90,000	KG	42,6446		3.838,02		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/12/2023	3	000688232/0	90,000	KG	38,8850		3.499,65		021-35, 42, 49
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/02/2024	3	000691485/0	90,000	KG	38,8431		3.495,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	22/04/2024	3	000018868/0	75,000	KG	37,2594		2.794,46		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	23/07/2024	3	000019646/0	90,000	KG	39,1436		3.522,93		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	23/08/2024	3	000019937/0	90,000	KG	38,9964		3.509,68		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	24/10/2024	3	000020462/0	90,000	KG	40,2917		3.626,26		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	14/01/2025	3	000021028/0	90,000	KG	43,9653		3.956,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	11/04/2025	3	000021759/0	90,000	KG	41,5671		3.741,04		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	24/07/2025	3	000022617/0	90,000	KG	38,4934		3.464,41		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031-44	2101	110	09/12/2025	3	000023611/0	90,000	KG	38,8667		3.498,01		044-21, 28, 35
		Total dos Produtos : ------->							975,000				38.947,22		
G-103	-CLORETO DE SODIO	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	21/06/2024	3	000330475/10	25,000	KG	1,2800		32,00		032-28, 35, 42
G-103	-CLORETO DE SODIO	F03698-BERNER ESPECIALIDADE	42.936.316/0001-30	2101	110	24/11/2025	3	000009302/1	25,000	KG	0,9800		24,50	25,99	031-28 DIAS DA
		Total dos Produtos : ------->							50,000				56,50		
G-109	-BYK P-104 S	F01219-FORSCHER IND. COM. P	06.065.934/0001-98	2101	110	23/02/2026	3	000048026/1	36,000	KG	81,4548	190,60	3.122,98	112,16	014-28, 35 DIAS
		Total dos Produtos : ------->							36,000				3.122,98		
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	360,000	KG	37,2492	871,63	14.281,36	281,47	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/03/2023	3	000053297/3	360,000	KG	37,5601	878,91	14.400,56	226,64	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	1101	110	27/04/2023	3	000053808/3	360,000	KG	36,0742	844,14	13.830,87	229,42	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2023	3	000054873/3	360,000	KG	33,9632	794,74	13.021,50	221,81	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	21/08/2023	3	000055817/3	360,000	KG	34,0215	796,11	13.043,88	221,83	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/09/2023	3	000056569/3	360,000	KG	33,8808	792,81	12.989,93	245,39	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/10/2023	3	000057100/3	360,000	KG	33,7948	790,80	12.956,94	230,07	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	360,000	KG	33,8822	792,85	12.990,47	249,19	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/03/2024	3	000059033/3	360,000	KG	34,0222	796,12	13.044,14	226,10	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	15/05/2024	3	000059940/3	360,000	KG	35,1499	822,51	13.476,48	227,83	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/06/2024	3	000060691/3	360,000	KG	37,7214	882,68	14.462,39	216,59	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	360,000	KG	37,2248	871,06	14.272,01	266,92	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	360,000	KG	39,4050	922,08	15.107,88	273,73	014-28, 35 DIAS
		Total dos Produtos : ------->							4.680,000				177.878,41		
G-113	-DMEA	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	28/03/2024	3	000208189/1	180,000	KG	26,0300		4.685,40	177,36	031-28 DIAS DA
		Total dos Produtos : ------->							180,000				4.685,40		
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	55,000	KG	10,0307	28,69	580,38	11,44	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/03/2023	3	000053297/3	55,000	KG	10,1143	28,93	585,22	9,21	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2023	3	000054873/3	55,000	KG	8,9578	25,62	518,30	8,83	040-35, 42 DIAS

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	21/08/2023	3	000055817/3	55,000	KG	9,0658	25,93	524,55	8,92	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/10/2023	3	000057100/3	55,000	KG	9,0052	25,76	521,05	9,25	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057883/3	55,000	KG	8,9020	25,46	515,07	19,98	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	55,000	KG	9,0287	25,82	522,40	10,02	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/03/2024	3	000059033/3	110,000	KG	9,0660	51,86	1.049,12	18,19	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	15/05/2024	3	000059940/3	110,000	KG	9,3664	53,58	1.083,89	18,32	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	55,000	KG	9,9194	28,37	573,94	10,73	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	55,000	KG	9,5194	27,23	550,80	9,98	014-28, 35 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/01/2025	3	000063516/3	165,000	KG	10,1578	87,15	1.763,20	136,60	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	110,000	KG	9,0352	51,68	1.045,56	47,29	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/09/2025	3	000067600/3	110,000	KG	8,8567	50,66	1.024,90	68,52	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	110,000	KG	8,7152	49,85	1.008,53	41,50	040-35, 42 DIAS
		Total dos Produtos : ------->							1.210,000				11.866,91		
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058544/3	50,000	KG	23,5142		1.175,71	22,55	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/06/2024	3	000060691/3	100,000	KG	26,1785		2.617,85	39,21	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	50,000	KG	23,4358		1.171,79	21,91	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	50,000	KG	23,3012		1.165,06	42,17	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	50,000	KG	23,6546		1.182,73	21,43	014-28, 35 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	50,000	KG	23,8202		1.191,01	53,87	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	17/09/2025	3	000067600/3	50,000	KG	23,3494		1.167,47	78,06	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	50,000	KG	22,9768		1.148,84	47,27	040-35, 42 DIAS
		Total dos Produtos : ------->							450,000				10.820,46		
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	190,000	KG	15,0700		2.863,30	56,43	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/08/2023	3	000055874/3	190,000	KG	14,9700		2.844,30	135,85	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057882/3	190,000	KG	14,9700		2.844,30	110,33	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	14/02/2024	3	000058545/3	190,000	KG	14,9700		2.844,30	54,56	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	16/05/2024	3	000059962/3	190,000	KG	14,9700		2.844,30	142,27	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/08/2024	3	000061422/3	190,000	KG	13,8000		2.622,00	49,04	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	190,000	KG	13,8000		2.622,00	94,92	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	18/11/2024	3	000062897/3	190,000	KG	13,5200		2.568,80	46,54	014-28, 35 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/03/2025	3	000064824/3	190,000	KG	13,0700		2.483,30	118,42	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	30/06/2025	3	000066280/3	190,000	KG	13,0700		2.483,30	112,31	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	190,000	KG	13,0700		2.483,30	102,18	040-35, 42 DIAS
		Total dos Produtos : ------->							2.090,000				29.503,20		
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/01/2023	3	000044500/1	160,000	KG	31,8965		5.103,44	122,83	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/01/2023	3	000044500/1	40,000	KG	31,8965		1.275,86	30,71	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	31/03/2023	3	000046036/1	180,000	KG	31,9193		5.745,48		032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	31/03/2023	3	000046036/1	20,000	KG	31,9195		638,39		032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	18/07/2023	3	000048500/1	200,000	KG	29,6518		5.930,37	175,25	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	18/10/2023	3	000050596/1	200,000	KG	31,2357		6.247,14	183,95	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	20/02/2024	3	000053276/1	200,000	KG	30,6754		6.135,09	183,50	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	15/07/2024	3	000056573/1	200,000	KG	33,5568		6.711,37	185,80	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	25/09/2024	3	000058264/1	200,000	KG	33,7913		6.758,27	200,65	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	23/01/2025	3	000060955/1	200,000	KG	37,3273		7.465,47	214,56	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/05/2025	3	000063908/1	200,000	KG	8,2800		1.656,00	50,76	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	12/12/2025	3	000068850/1	200,000	KG	31,7225		6.344,51	194,92	032-28, 35, 42
		Total dos Produtos : ------->							2.000,000				60.011,39		
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/07/2023	3	000205713/3	50,000	KG	13,7700		688,50	13,87	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/09/2023	3	000208554/3	50,000	KG	13,7000		685,00	18,11	182-30, 45, 60

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/10/2023	3	000209793/3	50,000	KG	13,7000		685,00	14,22	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	50,000	KG	13,7600		688,00	12,84	427-30, 50, 65
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	50,000	KG	13,7600		688,00	12,63	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/02/2024	3	000213831/3	50,000	KG	13,4600		673,00	14,41	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	17/06/2024	3	000218103/3	50,000	KG	13,5700		678,50	13,22	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	50,000	KG	14,3100		715,50	12,99	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	50,000	KG	14,4000		720,00	12,97	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2024	3	000222099/3	50,000	KG	14,4000		720,00	13,74	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	50,000	KG	14,3700		718,50	12,48	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	50,000	KG	14,4800		724,00	13,10	039-30, 60 DIAS
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	50,000	KG	14,4200		721,00		182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	50,000	KG	13,8000		690,00	16,91	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	50,000	KG	11,9600		598,00	12,76	182-30, 45, 60
		Total dos Produtos : ------->							750,000				10.393,00		
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	22/02/2023	3	000052807/3	240,000	KG	12,5800		3.019,20	59,50	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	28/09/2023	3	000056569/3	240,000	KG	10,6100		2.546,40	48,10	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/12/2023	3	000057882/3	240,000	KG	9,2600		2.222,40	86,20	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	24/09/2024	3	000061992/3	220,000	KG	9,2600		2.037,20	73,74	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	31/03/2025	3	000064824/3	220,000	KG	9,2600		2.037,20	97,15	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001-14	2101	110	19/11/2025	3	000068695/3	220,000	KG	9,2600		2.037,20	83,82	040-35, 42 DIAS
		Total dos Produtos : ------->							1.380,000				13.899,60		
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001-70	2101	110	16/01/2024	3	000075380/1	50,000	KG	5,4500		272,50	123,20	031-28 DIAS DA
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001-70	2101	110	24/09/2025	3	000084170/1	50,000	KG	4,4000		330,00	163,76	032-28, 35, 42
		Total dos Produtos : ------->							100,000				602,50		
G-169	-ADITIVO SUPERFICIE/DISPERSA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	13/09/2023	3	000055344/1	50,000	KG	58,0000	94,25	2.994,25		003-35 DIAS DA
		Total dos Produtos : ------->							50,000				2.994,25		
G-176	-SOLSPERSE 28000	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	21/01/2025	3	000015952/1	60,000	KG	131,9240	257,25	8.172,69	185,49	031-28 DIAS DA
G-176	-SOLSPERSE 28000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	10/01/2023	3	000011232/1	20,000	KG	115,6175	75,15	2.387,50		061-35, 42, 56
G-176	-SOLSPERSE 28000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	10/11/2023	3	000014371/1	80,000	KG	105,0805	273,21	8.679,65		061-35, 42, 56
		Total dos Produtos : ------->							160,000				19.239,84		
G-181	-POLYADITT 4300	F02400-POLYSTELL DO BRASIL	04.313.202/0001-44	2101	110	17/06/2025	3	000033818/1	5,000	KG	108,0105		540,05	132,40	009-7 DIAS DA D
		Total dos Produtos : ------->							5,000				540,05		
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	06/04/2023	3	000070677/1	40,000	KG	22,5997	29,38	933,37	52,80	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	19/12/2023	3	000075092/1	40,000	KG	18,9600	24,65	783,05	87,53	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	10/09/2025	3	000085211/1	20,000	KG	32,4600	21,10	670,30	160,67	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002-62	2101	110	14/10/2025	3	000085697/1	40,000	KG	32,0597	41,68	1.324,07	164,27	031-28 DIAS DA
		Total dos Produtos : ------->							140,000				3.710,79		
G-208	-CORYNA 208	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	47,000	KG	46,7300		2.196,31	38,16	182-30, 45, 60
		Total dos Produtos : ------->							47,000				2.196,31		
G-210	-BIOBAC 580 IP-X	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	5,000	KG	154,7500		773,75	32,33	040-35, 42 DIAS
G-210	-BIOBAC 580 IP-X	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	18/04/2024	3	000058003/1	10,000	KG	157,4000		1.574,00	60,00	040-35, 42 DIAS
		Total dos Produtos : ------->							15,000				2.347,75		
G-218	-PERGUT S20 BOR CLORADA	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262000/1	20,000	KG	60,3890	39,25	1.247,03	18,92	021-35, 42, 49
		Total dos Produtos : ------->							20,000				1.247,03		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	27/02/2023	3	000011528/1	200,000	KG	48,6000	315,90	10.035,90	222,16	032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	24/05/2023	3	000011658/1	200,000	KG	48,6000	315,90	10.035,90	222,16	032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	18/09/2023	3	000011821/1	200,000	KG	48,6000	315,90	10.035,90	222,16	032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	29/02/2024	3	000012043/1	200,000	KG	48,6000	315,90	10.035,90	231,61	032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001-20	2101	110	16/07/2024	3	000012231/1	200,000	KG	48,6000	315,90	10.035,90	231,61	032-28, 35, 42
		Total dos Produtos : ------->							1.000,000				50.179,50		
G-221	-MARICAT 33 LV	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	10/01/2023	3	000196357/1	18,000	KG	140,5000	164,39	2.693,39	127,56	040-35, 42 DIAS
		Total dos Produtos : ------->							18,000				2.693,39		
G-222	-SINERGICO SOLSPERSE 22000	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	23/04/2025	3	000016852/1	20,000	KG	438,8350	570,48	9.347,18	121,97	031-28 DIAS DA
G-222	-SINERGICO SOLSPERSE 22000	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	25/10/2023	3	000014241/1	20,000	KG	364,4255	473,75	7.762,26		061-35, 42, 56
G-222	-SINERGICO SOLSPERSE 22000	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	23/07/2025	3	000003013/1	20,000	KG	403,3710	524,38	8.591,80	108,13	032-28, 35, 42
		Total dos Produtos : ------->							60,000				25.701,24		
G-223	-SINERGICO SOLSPERSE 5000S	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	23/04/2025	3	000016852/1	15,000	KG	326,1760	318,02	5.210,66	68,00	031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	23/07/2025	3	000003013/1	15,000	KG	320,6180	312,60	5.121,87	64,46	032-28, 35, 42
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	29/08/2025	3	000003105/1	15,000	KG	313,9953	306,14	5.016,07	136,81	031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	28/11/2025	3	000003269/1	15,000	KG	310,6093	302,84	4.961,98	136,59	031-28 DIAS DA
		Total dos Produtos : ------->							60,000				20.310,58		
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/01/2023	3	000287687/1	300,000	KG	20,2400	197,34	6.269,34	132,90	182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/01/2023	3	000287687/1	1.100,000	KG	20,2400	723,58	22.987,58	487,29	182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	20/04/2023	3	000297522/1	1.000,000	KG	18,3200	595,40	18.915,40	435,05	182-30, 45, 60
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	450,000	KG	17,9000	261,79	8.316,79	195,00	362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	450,000	KG	17,9000	261,79	8.316,79	194,99	362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	21/06/2023	3	000304084/1	100,000	KG	17,9000	58,18	1.848,18	43,33	362-28, 43, 58
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	600,000	KG	17,3300	337,94	10.735,94	245,52	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	400,000	KG	17,3300	225,29	7.157,29	163,68	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	27/09/2023	3	000314618/1	1.000,000	KG	17,6300	572,98	18.202,98	432,20	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	29/09/2023	3	000315639/1	1.000,000	KG	18,2600	593,45	18.853,45	396,74	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	31/10/2023	3	000319186/1	1.000,000	KG	17,9700	584,03	18.554,03	451,43	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	23/11/2023	3	000321247/1	1.000,000	KG	17,6400	573,30	18.213,30	450,07	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	19/12/2023	3	000324360/1	1.000,000	KG	17,9400	583,05	18.523,05	451,31	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	31/01/2024	3	000328111/1	1.000,000	KG	17,8800	581,10	18.461,10	451,05	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/02/2024	3	000329969/1	1.000,000	KG	18,0600	586,95	18.646,95	451,80	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	19/03/2024	3	000332857/1	1.000,000	KG	18,0900	587,93	18.677,93	419,22	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/04/2024	3	000337013/1	1.000,000	KG	19,0700	619,78	19.689,78	455,97	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	20/05/2024	3	000339963/1	1.000,000	KG	18,6700	606,78	19.276,78	454,32	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	13/06/2024	3	000342710/1	1.000,000	KG	19,4800	633,10	20.113,10	457,66	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	17/07/2024	3	000346409/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	17/07/2024	3	000346410/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/08/2024	3	000350488/1	1.900,000	KG	19,8300	1.224,50	38.901,50	872,30	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/08/2024	3	000350488/1	100,000	KG	19,8300	64,45	2.047,45	45,91	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/09/2024	3	000355090/1	2.000,000	KG	19,8800	1.292,20	41.052,20	918,62	031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	22/11/2024	3	000362156/1	2.000,000	KG	22,1800	1.441,70	45.801,70	937,62	031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	11/02/2025	3	000370015/1	1.000,000	KG	22,2300	722,48	22.952,48		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/03/2025	3	000372907/1	100,000	KG	22,1900	72,12	2.291,12		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	12/03/2025	3	000372907/1	900,000	KG	22,1900	649,06	20.620,06		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	14/05/2025	3	000379586/1	1.000,000	KG	21,9300	712,73	22.642,73		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/05/2025	3	000381125/1	1.000,000	KG	21,6900	704,93	22.394,93		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	30/06/2025	3	000384992/1	2.000,000	KG	21,1600	1.375,40	43.695,40	978,93	292-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	50,000	KG	20,9600	34,06	1.082,06	24,43	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	150,000	KG	20,9600	102,18	3.246,18	73,30	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/08/2025	3	000392348/1	800,000	KG	20,9600	544,96	17.312,96	390,91	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	26/09/2025	3	000396495/1	1.000,000	KG	20,4900	665,93	21.155,93	486,69	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	24/10/2025	3	000399403/1	1.000,000	KG	20,8200	676,65	21.496,65	488,06	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	28/11/2025	3	000403430/1	550,000	KG	20,6400	368,94	11.720,94	268,03	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	28/11/2025	3	000403430/1	450,000	KG	20,6400	301,86	9.589,86	219,29	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092-55	2101	110	25/02/2026	3	000411453/1	1.000,000	KG	20,0400	651,30	20.691,30	525,20	292-28 DIAS DA
		Total dos Produtos : ------->							34.400,000				701.342,21		
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	10/04/2025	3	000020770/1	20,000	KG	201,3000	130,85	4.156,85		031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	28/04/2025	3	000020864/1	20,000	KG	209,7300	136,32	4.330,92	134,50	031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	14/05/2025	3	000020966/1	20,000	KG	203,3500	132,18	4.199,18	133,97	031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	12/12/2025	3	000022460/1	20,000	KG	183,8900	119,53	3.797,33	132,22	031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001-02	2101	110	28/01/2026	3	000022654/1	20,000	KG	194,8100	126,63	4.022,83	139,23	031-28 DIAS DA
		Total dos Produtos : ------->							100,000				20.507,11		
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	05/12/2024	3	000017631/1	4,000	KG	39,0000		156,00		008-14 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	13/12/2024	3	000017665/1	10,000	KG	39,0000		390,00		006-21 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005-81	1101	110	24/01/2025	3	000017854/1	10,000	KG	39,0000		390,00		232-21 DIAS DA
		Total dos Produtos : ------->							24,000				936,00		
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	21/08/2023	3	000153492/1	25,000	KG	70,2500	114,16	1.870,41	124,67	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	09/10/2023	3	000156194/1	25,000	KG	69,4500	112,86	1.849,11	67,49	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	19/12/2023	3	000160220/1	25,000	KG	69,5800	113,07	1.852,57	126,20	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	25/03/2024	3	000164749/1	25,000	KG	70,9400	115,28	1.888,78	109,67	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2024	3	000169902/1	25,000	KG	75,6900	123,00	2.015,25	131,41	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	22/08/2024	3	000172996/1	25,000	KG	78,0900	126,90	2.079,15	132,43	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	24/09/2024	3	000175085/1	25,000	KG	79,1100	128,55	2.106,30	136,49	032-28, 35, 42
		Total dos Produtos : ------->							175,000				13.661,57		
G-31	-ACID0 P-TOLUENOSULFONICO	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/04/2024	3	000106090/1	120,000	KG	15,9500		1.914,00	163,21	031-28 DIAS DA
		Total dos Produtos : ------->							120,000				1.914,00		
G-35	-ZINCO 8	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	18,000	KG	19,7000	23,05	377,65	6,93	182-30, 45, 60
		Total dos Produtos : ------->							18,000				377,65		
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/06/2023	3	000432880/5	20,000	KG	27,6400	17,97	570,77		086-32, 42, 49,
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	14/11/2024	3	000487552/5	20,000	KG	33,5615	21,81	693,04	66,00	003-35 DIAS DA
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/11/2025	3	000527873/5	20,000	KG	30,8940	20,08	637,96	160,55	003-35 DIAS DA
		Total dos Produtos : ------->							60,000				1.901,77		
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	16/06/2025	3	000017465/1	180,000	KG	162,7500	1.904,17	31.199,17	293,74	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	15/07/2025	3	000017752/1	180,000	KG	157,6910	1.844,98	30.229,36	289,86	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	19/08/2025	3	000018234/1	180,000	KG	158,4620	1.854,00	30.377,16	290,45	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	17/10/2025	3	000018937/1	180,000	KG	155,7420	1.822,18	29.855,74	288,37	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	28/11/2025	3	000019585/1	180,000	KG	156,6230	1.832,48	30.024,62	289,04	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	29/01/2026	3	000020096/1	180,000	KG	155,2480	1.816,40	29.761,04	296,89	053-28, 42 DIAS
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	17/05/2023	3	000012535/1	20,000	KG	145,4535	189,09	3.098,16		061-35, 42, 56
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	25/10/2023	3	000014242/1	20,000	KG	145,9060	189,68	3.107,80		061-35, 42, 56
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	30/11/2023	3	000014602/1	40,000	KG	142,3292	370,06	6.063,23		061-35, 42, 56
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	13/05/2024	3	000016284/1	60,000	KG	148,0138	577,25	9.458,08		007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	20/05/2024	3	000016361/1	60,000	KG	149,5663	583,31	9.557,29		007-30 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	16/07/2024	3	000016895/1	80,000	KG	156,9683	816,24	13.373,71		007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	18/11/2024	3	000017910/1	80,000	KG	167,6728	871,90	14.285,73		045-45 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014-66	2101	110	22/11/2024	3	000017977/1	80,000	KG	168,3621	875,48	14.344,45		045-45 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	27/01/2025	3	000002627/1	360,000	KG	175,9890	4.118,14	67.474,18	452,69	031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	23/04/2025	3	000002806/1	160,000	KG	170,8660	1.777,00	29.115,56		031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADDITIVA ITAJAI	07.364.885/0003-19	2101	110	20/05/2025	3	000002869/1	60,000	KG	165,2950	644,65	10.562,35	175,23	086-32, 42, 49,
		Total dos Produtos : ------->							2.100,000				361.887,63		
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001-17	2101	110	15/05/2024	3	000143006/1	13,000	KG	149,9000		1.948,70	130,44	031-28 DIAS DA
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001-17	2101	110	13/09/2024	3	000145883/1	354,000	KG	163,0367		57.715,00	446,07	007-30 DIAS DA
		Total dos Produtos : ------->							367,000				59.663,70		
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	28/04/2023	3	000202538/3	20,000	KG	102,4200		2.048,40	35,18	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	12/06/2023	3	000204185/3	20,000	KG	100,5200		2.010,40	36,51	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/09/2023	3	000208070/3	20,000	KG	100,0000		2.000,00	36,86	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	20,000	KG	100,0000		2.000,00	37,31	427-30, 50, 65
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	20,000	KG	100,0000		2.000,00	36,70	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/03/2024	3	000214946/3	20,000	KG	98,5000		1.970,00	38,50	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	20,000	KG	103,2800		2.065,60	37,51	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	20,000	KG	103,2800		2.065,60	37,21	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	20,000	KG	104,5200		2.090,40	36,32	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	20,000	KG	104,5200		2.090,40	37,81	039-30, 60 DIAS
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	20,000	KG	109,8100		2.196,20		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	20,000	KG	109,2000		2.184,00		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	20,000	KG	109,5000		2.190,00		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	20,000	KG	110,4300		2.208,60	50,75	182-30, 45, 60
		Total dos Produtos : ------->							280,000				29.119,60		
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	36,000	KG	22,7700		819,72		182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	36,000	KG	23,2600		837,36	19,24	182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	18,000	KG	22,2100		399,78	8,53	182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	18,000	KG	21,9300		394,74	9,39	182-30, 45, 60
		Total dos Produtos : ------->							108,000				2.451,60		
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	07/03/2023	3	000021851/1	200,000	KG	10,7200		2.144,00	189,96	059-31 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	20/06/2023	3	000023250/1	200,000	KG	8,8000		1.760,00	140,57	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	13/11/2023	3	000025426/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	18/03/2024	3	000027066/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	21/06/2024	3	000028601/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001-80	2101	110	23/09/2024	3	000030153/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
		Total dos Produtos : ------->							1.200,000				9.104,00		
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	24/05/2023	3	000009778/1	200,000	KG	31,4381		6.287,62		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	23/10/2023	3	000010230/1	200,000	KG	27,5600		5.512,00		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/03/2024	3	000010767/1	200,000	KG	26,7163		5.343,26		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/08/2024	3	000011350/1	200,000	KG	20,2219		4.044,38		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	15/01/2025	3	000011979/1	200,000	KG	23,7494		4.749,88		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	17/03/2025	3	000012187/1	200,000	KG	21,3481		4.269,62		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	31/05/2025	3	000012549/1	200,000	KG	20,6659		4.133,18		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	26/08/2025	3	000012872/1	200,000	KG	19,7381		3.947,62		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	19/01/2026	3	000013430/1	200,000	KG	19,3536		3.870,72		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F03090-LUMASA PRODUTOS QUIM	10.250.874/0002-31	2101	110	14/02/2023	3	000002616/1	200,000	KG	34,9400		6.988,00		040-35, 42 DIAS
		Total dos Produtos : ------->							2.000,000				49.146,28		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-60	-BYK-1852	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	26/05/2025	3	000187991/1	40,000	KG	117,0100	152,11	4.832,51		031-28 DIAS DA
		Total dos Produtos : ------->							40,000				4.832,51		
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	18,000	KG	20,6000	12,05	382,85	6,93	039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	26/11/2024	3	000224734/3	190,000	KG	17,5300	108,25	3.438,95	91,56	039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/12/2024	3	000225781/3	190,000	KG	17,5300	108,25	3.438,95	172,90	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/01/2025	3	000226888/3	190,000	KG	17,3000	106,83	3.393,83		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	380,000	KG	17,3000	213,66	6.787,66		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2025	3	000229379/3	190,000	KG	17,3000	106,83	3.393,83	75,17	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	190,000	KG	17,3000	106,83	3.393,83		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	380,000	KG	17,0900	211,06	6.705,26		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	380,000	KG	16,8900	208,59	6.626,79	162,44	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/07/2025	3	000233817/3	380,000	KG	16,8900	208,59	6.626,79	158,81	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	380,000	KG	16,3100	201,43	6.399,23	147,03	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	13/11/2025	3	000237887/3	380,000	KG	16,2600	200,81	6.379,61	157,04	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	190,000	KG	16,7700	103,55	3.289,85	78,26	182-30, 45, 60
		Total dos Produtos : ------->							3.438,000				60.257,43		
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	24/01/2023	3	000010065/0	36,000	KG	202,4154		7.286,95	91,06	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	18/04/2023	3	000010132/0	36,000	KG	200,7046		7.225,37	88,00	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	24/07/2023	3	000010204/0	36,000	KG	190,0800		6.842,88	100,03	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F01675-DELGO COMERCIAL LTDA	00.166.188/0001-42	1101	110	14/11/2023	3	000010284/0	36,000	KG	192,7332		6.938,40	94,15	031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	14/02/2024	3	000036721/10	36,000	KG	198,6800		7.152,48		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	22/08/2024	3	000040272/10	36,000	KG	188,5549		6.787,98		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	27/09/2024	3	000040964/10	18,000	KG	190,1715		3.423,09		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	04/10/2024	3	000041075/10	18,000	KG	189,4032		3.409,26		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	11/12/2024	3	000042235/10	36,000	KG	210,6401		7.583,04		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	13/02/2025	3	000043177/10	36,000	KG	200,0969		7.203,49		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	15/05/2025	3	000044768/10	36,000	KG	198,8202		7.157,53		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	04/09/2025	3	000046681/10	36,000	KG	190,8048		6.868,97		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005-08	1101	110	27/11/2025	3	000048179/10	54,000	KG	189,9996		10.259,98		014-28, 35 DIAS
		Total dos Produtos : ------->							450,000				88.139,42		
G-67	-DBP DIBUTILFTALATO	F00158-QUIMICA ARAGUAYA LTD	61.971.040/0001-75	2101	110	20/03/2023	3	000061012/1	200,000	KG	18,6000		3.720,00	145,15	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F00158-QUIMICA ARAGUAYA LTD	61.971.040/0001-75	2101	110	18/09/2023	3	000065039/1	200,000	KG	16,4800		3.296,00	165,19	310-30 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	25/03/2024	3	000003591/1	200,000	KG	15,8500		3.170,00	172,14	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	20/09/2024	3	000007819/1	200,000	KG	15,5100		3.102,00	171,86	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	19/03/2025	3	000011585/1	200,000	KG	15,6000		3.120,00	182,56	003-35 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	30/06/2025	3	000013944/1	200,000	KG	15,0000		3.000,00	182,08	003-35 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	27/11/2025	3	000017918/1	200,000	KG	15,0000		3.000,00	182,08	003-35 DIAS DA
		Total dos Produtos : ------->							1.400,000				22.408,00		
G-680	-DISPERSANTE P/ PIGMENTO B.A	F00789-DINACO IMPORTACAO	33.424.730/0003-30	2101	110	20/01/2025	3	000034338/1	25,000	KG	140,2522	113,96	3.620,27		031-28 DIAS DA
		Total dos Produtos : ------->							25,000				3.620,27		
G-700	-ATBC - ACIDO CITRICO TRIBUTIL	F02527-D P V PRODUTOS QUIMI	53.235.180/0006-61	2101	110	16/08/2024	3	000005726/1	220,000	KG	19,0985		4.201,67	177,21	217-29 DIAS DA
G-700	-ATBC - ACIDO CITRICO TRIBUTIL	F02527-D P V PRODUTOS QUIMI	53.235.180/0006-61	2101	110	23/01/2026	3	000011705/1	220,000	KG	18,0213		3.964,69	195,93	031-28 DIAS DA
		Total dos Produtos : ------->							440,000				8.166,36		
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	20,000	KG	7,5000		150,00	6,27	040-35, 42 DIAS
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	20,000	KG	6,8000		136,00		002-34 DIAS DA
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063179/1	20,000	KG	6,5000		130,00		040-35, 42 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/09/2025	3	000065429/1	20,000	KG	6,2000		124,00	5,29	040-35, 42 DIAS
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	24/02/2026	3	000067725/1	20,000	KG	5,1000		102,00	5,17	040-35, 42 DIAS
		Total dos Produtos : ------->							100,000				642,00		
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	22/06/2023	3	000380819/1	40,000	KG	90,7600		3.630,40	132,48	362-28, 43, 58
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	19/09/2023	3	000390258/1	50,000	KG	93,1800		4.659,00	93,48	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	24/11/2023	3	000397721/1	50,000	KG	91,7000		4.585,00	170,83	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/03/2024	3	000407634/1	50,000	KG	93,8500		4.692,50	171,26	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/06/2024	3	000414005/1	50,000	KG	101,8800		5.094,00		292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/08/2024	3	000418788/1	50,000	KG	102,5800		5.129,00	111,09	182-30, 45, 60
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	26/09/2024	3	000421750/1	100,000	KG	103,0900		10.309,00	196,21	007-30 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/03/2025	3	000434306/1	50,000	KG	107,0000		5.350,00	184,05	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	31/05/2025	3	000439792/1	50,000	KG	106,4099		5.320,50		292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	28/07/2025	3	000443251/1	50,000	KG	104,4000		5.220,00	102,53	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	26/08/2025	3	000444418/1	50,000	KG	102,9800		5.149,00	105,85	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/09/2025	3	000445613/1	50,000	KG	99,7600		4.988,00	105,01	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091-74	2101	110	25/02/2026	3	000451191/1	50,000	KG	98,4100		4.920,50	190,61	292-28 DIAS DA
G-72	-TINUVIM 292	F02407-BRASCHEMICAL REPRESE	59.926.162/0002-89	2101	110	23/05/2023	3	000062350/1	40,000	KG	131,6055		5.264,22	138,86	031-28 DIAS DA
		Total dos Produtos : ------->							730,000				74.311,12		
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/06/2023	3	000150494/1	50,000	KG	130,5600	636,48	7.164,48	100,99	003-35 DIAS DA
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	27/09/2024	3	000175369/1	10,000	KG	159,5600	155,57	1.751,17	129,46	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	17/12/2024	3	000179881/1	10,000	KG	167,8200	163,62	1.841,82	49,86	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/02/2025	3	000183622/1	10,000	KG	156,8700	152,95	1.721,65		031-28 DIAS DA
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	28/07/2025	3	000191299/1	20,000	KG	169,0500	329,65	3.710,65		032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	14/11/2025	3	000197944/1	10,000	KG	160,6300	156,61	1.762,91	51,29	032-28, 35, 42
		Total dos Produtos : ------->							110,000				17.952,68		
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271969/1	25,000	KG	307,1740	249,58	7.928,93	80,14	046-35, 45, 55
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	25,000	KG	280,1872	227,65	7.232,33	79,56	032-28, 35, 42
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	25,000	KG	289,8212	235,48	7.481,01	83,21	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306370/1	25,000	KG	301,6420	245,08	7.786,13	97,89	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316347/1	25,000	KG	306,6768	249,18	7.916,10	79,92	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	25,000	KG	290,9924	236,43	7.511,24		021-35, 42, 49
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	29/08/2025	3	000013135/0	25,000	KG	264,6180	215,00	6.830,45		175-35, 42, 49,
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	25,000	KG	300,6218	244,26	7.759,81		081-28, 35, 42,
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047765/0	25,000	KG	306,1613	248,76	7.902,79		081-28, 35, 42,
		Total dos Produtos : ------->							225,000				68.348,79		
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004325/0	30,000	KG	138,9044	135,43	4.302,56		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259788/1	30,000	KG	125,3880	122,25	3.883,89	42,44	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/06/2023	3	000266704/1	30,000	KG	117,6373	114,70	3.643,82	425,15	032-28, 35, 42
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275647/1	30,000	KG	118,3139	115,36	3.664,78	79,27	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	30,000	KG	118,8546	115,88	3.681,52	40,50	032-28, 35, 42
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/12/2023	3	000282697/1	30,000	KG	119,0150	116,04	3.686,49	107,76	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/03/2024	3	000291436/1	30,000	KG	121,6910	118,65	3.769,38	41,92	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	30,000	KG	124,3470	121,24	3.851,65	50,49	305-36, 43, 50
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303777/1	30,000	KG	128,4566	125,24	3.978,95	56,27	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	30,000	KG	134,1693	130,81	4.155,89	62,75	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313171/1	30,000	KG	133,5726	130,24	4.137,42	53,59	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316454/1	30,000	KG	133,7453	130,41	4.142,77	41,82	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326034/1	30,000	KG	130,2350	126,98	4.034,03		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	29/08/2025	3	000013053/0	30,000	KG	138,0656	134,61	4.276,58		175-35, 42, 49,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	24/11/2025	3	000042763/0	30,000	KG	133,9437	130,60	4.148,91		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043330/0	30,000	KG	134,5444	131,18	4.167,51		081-28, 35, 42,
		Total dos Produtos : ------->							480,000				63.526,15		
J-01	-OLEO MAMONA/0,933	F02725-ALMAD AGROINDUSTRIA	66.850.173/0001-07	2101	110	23/03/2023	3	000140970/1	190,000	KG	13,5900		2.582,10	136,47	286-20, 30, 40
J-01	-OLEO MAMONA/0,933	F02725-ALMAD AGROINDUSTRIA	66.850.173/0001-07	2101	110	31/03/2025	3	000164392/1	190,000	KG	23,8900		4.539,10		286-20, 30, 40
		Total dos Produtos : ------->							380,000				7.121,20		
P-02	-SOLUCAO ALCATRAO RT2	F01254-ANCHIETA	57.505.240/0001-65	2101	110	30/08/2023	3	000017152/0	230,000	KG	7,9700		1.833,10	159,97	007-30 DIAS DA
P-02	-SOLUCAO ALCATRAO RT2	F01254-ANCHIETA	57.505.240/0001-65	2101	110	28/02/2025	3	000019874/0	230,000	KG	8,3700		1.925,10	178,48	182-30, 45, 60
		Total dos Produtos : ------->							460,000				3.758,20		
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001913/0	100,000	KG	41,4376	134,67	4.278,43		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008804/0	100,000	KG	34,9877	113,71	3.612,48		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	20/03/2023	3	000259751/1	200,000	KG	53,1370	345,39	10.972,81	119,89	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/04/2023	3	000262004/1	100,000	KG	48,9532	159,10	5.054,42	76,65	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264169/1	100,000	KG	48,2144	156,70	4.978,15	87,22	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	100,000	KG	46,6328	151,56	4.814,84		032-28, 35, 42
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	31/07/2023	3	000269569/1	100,000	KG	46,5195	151,19	4.803,15	166,45	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271969/1	100,000	KG	49,5912	161,17	5.120,30	51,75	046-35, 45, 55
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/09/2023	3	000275647/1	100,000	KG	46,1120	149,86	4.761,07	102,99	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/11/2023	3	000280368/1	100,000	KG	46,4755	151,05	4.798,60	52,79	032-28, 35, 42
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/05/2024	3	000297599/1	100,000	KG	29,1072	94,60	3.005,32	39,40	305-36, 43, 50
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	17/06/2024	3	000299959/1	200,000	KG	30,1204	195,78	6.219,86	95,32	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303757/1	200,000	KG	30,8439	200,49	6.369,27	90,07	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/08/2024	3	000306360/1	100,000	KG	31,4285	102,14	3.244,99	167,43	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	125,000	KG	39,2999	159,66	5.072,15	76,58	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310109/1	75,000	KG	39,2998	95,79	3.043,28	45,95	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/10/2024	3	000313171/1	200,000	KG	39,1252	254,31	8.079,35	104,65	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	21/11/2024	3	000316454/1	300,000	KG	39,1757	381,96	12.134,69	122,51	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	100,000	KG	40,1920	130,62	4.149,82		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326034/1	100,000	KG	38,1876	124,11	3.942,87		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	100,000	KG	39,4782	128,30	4.076,12	80,87	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F02119-SEARCH	14.111.367/0001-97	2101	110	26/01/2024	3	000031326/1	100,000	KG	40,5818	131,89	4.190,07	143,20	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08		175-35, 42, 49,
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08		175-35, 42, 49,
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	22/09/2025	3	000015055/0	300,000	KG	40,1222	391,19	12.427,85		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040383/0	200,000	KG	40,1433	260,93	8.289,59		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043375/0	200,000	KG	39,4516	256,44	8.146,76		081-28, 35, 42,
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047850/0	100,000	KG	40,0172	130,06	4.131,78		081-28, 35, 42,
		Total dos Produtos : ------->							3.700,000				153.932,18		
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	27/04/2023	3	000079045/55	200,000	KG	41,1337	534,74	8.761,48		003-35 DIAS DA
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000132016/55	200,000	KG	37,1707	483,22	7.917,36		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031-10	2101	110	17/10/2024	3	000160792/55	400,000	KG	42,1973	1.097,13	17.976,05		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/09/2023	3	000825745/2	200,000	KG	38,3699	498,81	8.172,81		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835272/2	200,000	KG	36,4200	473,46	7.757,46		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835610/2	400,000	KG	35,9900	935,74	15.331,74		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/02/2024	3	000843006/2	400,000	KG	37,6200	978,12	16.026,12		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6400	567,32	9.295,32		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	13/01/2023	3	000071367/1	360,000	KG	56,9200	1.331,93	21.823,13	285,64	210-30, 40, 50
		Total dos Produtos : ------->							2.760,000				120.974,42		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	18/01/2023	3	000052532/1	18,000	KG	74,1600		1.334,88	38,96	098-21, 28 DIAS
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/01/2023	3	000052548/1	36,000	KG	74,1200		2.668,32	69,47	098-21, 28 DIAS
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/08/2023	3	000055099/1	36,000	KG	72,2300		2.600,28	69,50	003-35 DIAS DA
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	16/11/2023	3	000056149/1	54,000	KG	71,4100		3.856,14	108,76	003-35 DIAS DA
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	22/02/2024	3	000057243/1	18,000	KG	70,2000		1.263,60		002-34 DIAS DA
		Total dos Produtos : ------->							162,000				11.723,22		
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	600,000	KG	30,9800	604,11	19.192,11		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/08/2023	3	000214555/2	600,000	KG	30,9793	604,10	19.191,71		393-33, 43, 53,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/11/2023	3	000216903/2	800,000	KG	30,9793	805,46	25.588,95		454-45, 55, 65,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/11/2023	3	000216904/2	400,000	KG	30,9793	402,73	12.794,47		455-31, 41, 51,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	26/01/2024	3	000218182/2	800,000	KG	30,9793	805,46	25.588,95		365-29, 39, 49,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/02/2024	3	000218711/2	800,000	KG	30,9793	805,46	25.588,95		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	11/03/2024	3	000219227/2	800,000	KG	30,2030	785,28	24.947,68		490-26, 36, 46,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220210/2	800,000	KG	30,2029	785,28	24.947,65		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	16/05/2024	3	000220829/2	600,000	KG	31,4551	613,38	19.486,47		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	17/06/2024	3	000221474/2	200,000	KG	31,4551	204,46	6.495,49		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/06/2024	3	000221640/2	800,000	KG	31,4551	817,83	25.981,95		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/07/2024	3	000222295/2	2.000,000	KG	29,2512	1.901,33	60.403,91		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	26/09/2024	3	000223799/2	2.000,000	KG	29,2512	1.901,33	60.403,91		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	31/01/2025	3	000226396/2	2.000,000	KG	29,6770	1.929,01	61.283,09		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	12/05/2025	3	000228512/2	1.200,000	KG	29,6770	1.157,40	36.769,85		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/05/2025	3	000228757/2	800,000	KG	29,6770	771,60	24.513,23		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/09/2025	3	000231244/2	2.000,000	KG	29,6770	1.929,01	61.283,09		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/01/2026	3	000233326/2	2.000,000	KG	29,6770	1.929,01	61.283,09		371-30, 40, 50,
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	19/01/2023	3	000176759/2	800,000	KG	30,7000	798,20	25.358,20		182-30, 45, 60
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	19/01/2023	3	000176759/2	400,000	KG	30,7000	399,10	12.679,10		182-30, 45, 60
P-140	-RESINA MELAMINA	F00003-ASK PRODUTOS QUIMICO	43.110.170/0001-31	2101	110	31/01/2023	3	000177058/2	600,000	KG	30,7000	598,65	19.018,65		182-30, 45, 60
		Total dos Produtos : ------->							21.000,000				652.800,50		
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/02/2025	3	000718615/0	19,000	KG	57,7878	35,68	1.133,65	135,48	044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	09/04/2025	3	000722699/0	190,000	KG	43,1594	266,51	8.466,80		021-35, 42, 49
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/04/2025	3	000723525/0	190,000	KG	43,8541	270,80	8.603,08		044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	08/05/2025	3	000724748/0	190,000	KG	41,6552	257,22	8.171,72		044-21, 28, 35
		Total dos Produtos : ------->							589,000				26.375,25		
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	800,000	KG	15,5500	404,30	12.844,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	800,000	KG	15,5500	404,30	12.844,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.000,000	KG	15,2000	988,00	31.388,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.000,000	KG	15,2000	494,00	15.694,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	1.000,000	KG	15,3000	497,25	15.797,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	15,0500	978,25	31.078,25		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	1.000,000	KG	15,0500	489,12	15.539,12		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.000,000	KG	14,6000	474,50	15.074,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	14,6000	474,50	15.074,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	600,000	KG	14,2500	277,87	8.827,87		163-35, 45, 55,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	600,000	KG	14,2500	277,87	8.827,87		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	800,000	KG	14,2500	370,50	11.770,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	800,000	KG	14,2500	370,50	11.770,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	800,000	KG	14,2500	370,50	11.770,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	1.000,000	KG	14,7000	477,75	15.177,75		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	3.000,000	KG	14,7000	1.433,25	45.533,25		422-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	1.000,000	KG	14,5000	471,25	14.971,25		448-30, 50, 60,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	14,5000	471,25	14.971,25		449-45, 50, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	400,000	KG	14,5000	188,50	5.988,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	13,8000	448,50	14.248,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	13,8000	448,50	14.248,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	600,000	KG	13,8000	269,10	8.549,10		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	13,8000	448,50	14.248,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	1.000,000	KG	13,8000	448,50	14.248,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	14,2000	461,50	14.661,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	1.000,000	KG	14,2000	461,50	14.661,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	800,000	KG	14,2000	369,20	11.729,20		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.200,000	KG	14,2000	553,80	17.593,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	800,000	KG	14,2000	369,20	11.729,20		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	600,000	KG	14,2000	276,90	8.796,90		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	1.000,000	KG	14,5000	471,25	14.971,25		522-38, 55, 58,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	14,5000	471,25	14.971,25		527-36, 46, 56,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	600,000	KG	14,8000	288,60	9.168,60		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	400,000	KG	14,8000	192,40	6.112,40		201-A combinar
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	14,8000	384,80	12.224,80		557-34, 54, 59,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	800,000	KG	14,8000	384,80	12.224,80		201-A combinar
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	800,000	KG	15,0500	391,30	12.431,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	400,000	KG	15,0500	195,65	6.215,65		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	1.600,000	KG	15,0500	782,60	24.862,60		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	800,000	KG	15,0500	391,30	12.431,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	800,000	KG	15,0500	391,30	12.431,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	800,000	KG	15,0500	391,30	12.431,30		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	400,000	KG	15,0000	195,00	6.195,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	1.200,000	KG	15,0000	585,00	18.585,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.400,000	KG	15,0000	682,50	21.682,50		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	15,0000	780,00	24.780,00		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	600,000	KG	14,8000	288,60	9.168,60		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	200,000	KG	14,8000	96,20	3.056,20		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	400,000	KG	14,8000	192,40	6.112,40		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	14,8000	384,80	12.224,80		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	400,000	KG	14,8000	192,40	6.112,40		163-35, 45, 55,
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	14,6000	379,60	12.059,60		163-35, 45, 55,
		Total dos Produtos : ------->							65.400,000				995.051,21		
P-164	-RESINA FTALON 60/60X	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/02/2023	3	000048799/1	200,000	KG	24,3100	158,02	5.020,02	108,61	021-35, 42, 49
		Total dos Produtos : ------->							200,000				5.020,02		
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	800,000	KG	14,9000	387,40	12.307,40		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	800,000	KG	14,7000	382,20	12.142,20		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	200,000	KG	14,7000	95,55	3.035,55		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	200,000	KG	14,7000	95,55	3.035,55		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	800,000	KG	14,3500	373,10	11.853,10		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	200,000	KG	13,8000	89,70	2.849,70		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	400,000	KG	13,8000	179,40	5.699,40		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	400,000	KG	13,3500	173,55	5.513,55		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	400,000	KG	13,3500	173,55	5.513,55		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	200,000	KG	13,3500	86,77	2.756,77		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	400,000	KG	13,3500	173,55	5.513,55		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	1.000,000	KG	13,9000	451,75	14.351,75		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	13,5500	440,37	13.990,37		449-45, 50, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	400,000	KG	13,5500	176,15	5.596,15		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	400,000	KG	13,5500	176,15	5.596,15		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	600,000	KG	13,2500	258,37	8.208,37		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	400,000	KG	13,2500	172,25	5.472,25		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	600,000	KG	13,2500	258,37	8.208,37		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	13,6500	443,62	14.093,62		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	600,000	KG	13,6500	266,17	8.456,17		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	800,000	KG	13,6500	354,90	11.274,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	800,000	KG	13,9500	362,70	11.522,70		527-36, 46, 56,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	600,000	KG	14,2500	277,87	8.827,87		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	600,000	KG	13,9500	272,02	8.642,02		201-A combinar
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	13,9500	362,70	11.522,70		557-34, 54, 59,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	400,000	KG	13,9500	181,35	5.761,35		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	600,000	KG	14,1500	275,92	8.765,93		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	800,000	KG	14,1500	367,90	11.687,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	800,000	KG	14,1500	367,90	11.687,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	600,000	KG	13,8000	269,10	8.549,10		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	200,000	KG	13,8000	89,70	2.849,70		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	13,6000	353,60	11.233,60		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	13,6000	353,60	11.233,60		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	400,000	KG	13,6000	176,80	5.616,80		163-35, 45, 55,
		Total dos Produtos : ------->							22.200,000				317.565,99		
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	13/01/2023	3	000071367/1	475,000	KG	51,5700	796,11	25.291,86	331,04	210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	22/05/2023	3	000073123/1	600,000	KG	37,8700	738,47	23.460,47	369,16	210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	25/03/2024	3	000075987/1	875,000	KG	32,6600	928,77	29.506,27	459,42	210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	24/03/2025	3	000079090/1	875,000	KG	36,7400	1.044,79	33.192,29	619,42	210-30, 40, 50
		Total dos Produtos : ------->							2.825,000				111.450,89		
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/03/2023	3	000098438/1	100,000	KG	11,2000	36,40	1.156,40	76,67	003-35 DIAS DA

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/06/2023	3	000099288/1	100,000	KG	10,8000	35,10	1.115,10	64,92	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/07/2023	3	000099608/1	50,000	KG	9,8000	15,93	505,93	33,89	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/09/2023	3	000100140/1	100,000	KG	9,8000	31,85	1.011,85	74,31	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	11/10/2023	3	000100411/1	50,000	KG	10,5000	17,06	542,06	36,34	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/11/2023	3	000100886/1	50,000	KG	10,2000	16,58	526,58	38,67	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	16/01/2024	3	000101359/1	50,000	KG	10,2000	16,58	526,58	37,06	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/02/2024	3	000101861/1	50,000	KG	10,2000	16,58	526,58	154,41	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	28/03/2024	3	000102148/1	50,000	KG	10,2000	16,58	526,58	38,67	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	22/05/2024	3	000102781/1	50,000	KG	10,2000	16,58	526,58	38,67	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	13/06/2024	3	000103039/1	100,000	KG	10,2000	33,15	1.053,15	57,87	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/08/2024	3	000103981/1	150,000	KG	10,2000	49,73	1.579,73	85,83	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	17/10/2024	3	000104609/1	100,000	KG	10,2000	33,15	1.053,15	57,87	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/03/2025	3	000106269/1	150,000	KG	10,1000	49,24	1.564,24	92,53	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	24/06/2025	3	000107425/1	150,000	KG	10,1000	49,24	1.564,24	92,53	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	30/10/2025	3	000108919/1	350,000	KG	10,1000	114,89	3.649,89	209,28	003-35 DIAS DA
		Total dos Produtos : ------->							1.650,000				17.428,64		
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2023	3	000048831/1	200,000	KG	21,8000	141,70	4.501,70	169,97	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/03/2023	3	000049203/1	200,000	KG	22,6400	147,16	4.675,16	103,47	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050161/1	200,000	KG	22,6400	147,16	4.675,16	106,10	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/08/2023	3	000050912/1	200,000	KG	22,6400	147,16	4.675,16	105,75	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/11/2023	3	000051871/1	200,000	KG	22,1400	143,91	4.571,91	119,65	446-35, 53, 60
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/05/2024	3	000053802/1	200,000	KG	22,1400	143,91	4.571,91	103,15	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	13/09/2024	3	000055103/1	200,000	KG	23,0600	149,89	4.761,89	139,49	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055913/1	200,000	KG	23,0600	149,89	4.761,89	99,10	433-30, 50, 60
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	200,000	KG	22,1200	143,78	4.567,78		021-35, 42, 49
		Total dos Produtos : ------->							1.800,000				41.762,56		
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	14,8500	91,69	2.913,19		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	190,000	KG	14,0500	86,75	2.756,25		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	380,000	KG	13,3000	164,25	5.218,25		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	380,000	KG	12,3000	151,90	4.825,90		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	380,000	KG	12,3000	151,90	4.825,91		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	190,000	KG	12,2000	75,33	2.393,33		449-45, 50, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	380,000	KG	11,8500	146,34	4.649,34		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	380,000	KG	12,2000	150,67	4.786,67		522-38, 55, 58,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	380,000	KG	12,4500	153,75	4.884,75		163-35, 45, 55,
		Total dos Produtos : ------->							3.800,000				49.220,24		
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	800,000	KG	20,3500	529,10	16.809,10		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	800,000	KG	20,3500	529,10	16.809,10		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	400,000	KG	19,4000	252,20	8.012,20		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	200,000	KG	19,4000	126,10	4.006,10		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	400,000	KG	19,4000	252,20	8.012,20		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	200,000	KG	19,4000	126,10	4.006,10		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	1.000,000	KG	19,4000	630,50	20.030,50		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	800,000	KG	18,4500	479,70	15.239,70		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	200,000	KG	18,4500	119,92	3.809,92		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	200,000	KG	18,4500	119,92	3.809,92		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	200,000	KG	18,4500	119,92	3.809,92		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	400,000	KG	18,8500	245,05	7.785,05		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	600,000	KG	18,4500	359,77	11.429,77		449-45, 50, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	800,000	KG	18,4500	479,70	15.239,70		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	18,4500	599,62	19.049,62		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	800,000	KG	19,0000	494,00	15.694,00		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.000,000	KG	19,0000	617,50	19.617,50		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	800,000	KG	19,0000	494,00	15.694,00		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	200,000	KG	19,5000	126,75	4.026,75		527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	600,000	KG	19,5000	380,25	12.080,25		527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	800,000	KG	19,9000	517,40	16.437,40		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	600,000	KG	19,7500	385,12	12.235,12		201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	800,000	KG	19,7500	513,50	16.313,50		557-34, 54, 59,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	400,000	KG	19,7500	256,75	8.156,75		201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	600,000	KG	19,7500	385,12	12.235,13		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	800,000	KG	20,1000	522,60	16.602,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	800,000	KG	20,1000	522,60	16.602,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	600,000	KG	20,0500	390,97	12.420,98		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	20,0500	1.042,59	33.122,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.600,000	KG	20,0500	1.042,60	33.122,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	19,1500	497,90	15.817,90		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	800,000	KG	19,1500	497,90	15.817,90		163-35, 45, 55,
		Total dos Produtos : ------->							36.600,000				737.865,76		
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	190,000	KG	21,9000	135,23	4.296,23		163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	190,000	KG	20,1500	124,42	3.952,92		163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	190,000	KG	23,6500	146,03	4.639,53		163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	23,4000	144,49	4.590,49		163-35, 45, 55,
		Total dos Produtos : ------->							760,000				17.479,17		
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/01/2023	3	000208803/2	380,000	KG	15,5200	191,67	6.089,27		176-40, 50, 60
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/10/2023	3	000216063/2	380,000	KG	13,8806	171,43	5.446,06		176-40, 50, 60

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220209/2	380,000	KG	12,4969	154,34	4.903,17		371-30, 40, 50,
		Total dos Produtos : ------->							1.140,000				16.438,50		
P-21	-PVB 9B06H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	13/01/2023	3	000024154/55	61,200	KG	81,5552	162,21	5.153,39	70,91	047-30, 40 DIAS
		Total dos Produtos : ------->							61,200				5.153,39		
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	20/04/2023	3	000072894/1	360,000	KG	14,0500	164,39	5.222,39		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	23/08/2023	3	000075531/1	360,000	KG	13,5000	157,95	5.017,95		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/11/2023	3	000077625/1	540,000	KG	14,4500	253,60	8.056,60		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/11/2023	3	000077625/1	540,000	KG	14,4500	253,60	8.056,60		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	05/03/2024	3	000079773/1	1.080,000	KG	14,5000	508,95	16.168,95		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	17/06/2024	3	000082364/1	1.080,000	KG	15,5000	544,05	17.284,05		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007-92	2101	110	27/08/2024	3	000084370/1	1.080,000	KG	16,1500	566,87	18.008,87		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	28/11/2024	3	000429630/1	1.080,000	KG	16,9000	593,19	18.845,19		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	31/01/2025	3	000435365/1	1.080,000	KG	16,9000	593,19	18.845,19		048-40, 50, 60,
		Total dos Produtos : ------->							7.200,000				115.505,79		
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/06/2023	3	000673294/0	380,000	KG	41,1653	508,39	16.151,23		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/07/2023	3	000677221/0	380,000	KG	41,2073	508,91	16.167,70		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	24/10/2023	3	000684065/0	380,000	KG	43,3530	535,41	17.009,56		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/12/2023	3	000688060/0	380,000	KG	44,6768	551,76	17.528,95		021-35, 42, 49
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	27/02/2024	3	000692623/0	190,000	KG	42,9715	265,35	8.429,95		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	12/04/2024	3	000695796/0	380,000	KG	40,5384	500,65	15.905,27		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/07/2024	3	000702668/0	380,000	KG	42,1166	520,14	16.524,46		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/08/2024	3	000706074/0	380,000	KG	43,6774	539,42	17.136,85		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/10/2024	3	000710258/0	190,000	KG	43,5475	268,91	8.542,94		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/01/2025	3	000716481/0	380,000	KG	37,4000	461,89	14.673,89		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	21/02/2025	3	000719008/0	190,000	KG	38,0823	235,16	7.470,80		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/03/2025	3	000720470/0	190,000	KG	39,5162	244,01	7.752,10		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	27/03/2025	3	000721771/0	190,000	KG	39,3210	242,81	7.713,81		044-21, 28, 35
		Total dos Produtos : ------->							3.990,000				171.007,51		
P-230	-RESINA HIDROCARBONETO	F01975-AMERICA SALES REPRES	01.125.583/0001-40	2101	110	10/02/2023	3	000018991/1	200,000	KG	42,4500	275,93	8.765,93	217,16	032-28, 35, 42
		Total dos Produtos : ------->							200,000				8.765,93		
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	380,000	KG	18,7000	230,94	7.336,94		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	190,000	KG	17,5000	108,06	3.433,06		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	190,000	KG	15,0000	92,62	2.942,62		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	190,000	KG	14,5000	89,53	2.844,53		449-45, 50, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	190,000	KG	15,9000	98,18	3.119,18		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	380,000	KG	15,5000	191,42	6.081,42		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	380,000	KG	15,5000	191,42	6.081,42		557-34, 54, 59,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	380,000	KG	15,4500	190,80	6.061,81		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	190,000	KG	14,7000	90,77	2.883,77		163-35, 45, 55,
		Total dos Produtos : ------->							2.470,000				40.784,75		
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	25/05/2023	3	000099221/1	400,000	KG	11,1200	144,56	4.592,56	229,65	050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	600,000	KG	11,1200	216,84	6.888,84		032-28, 35, 42
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	1.000,000	KG	11,0000		11.000,00	590,95	032-28, 35, 42
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/11/2024	3	000113261/1	1.600,000	KG	11,0000		17.600,00	908,91	201-A combinar
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	30/06/2025	3	000118647/1	1.600,000	KG	11,0000		17.600,00	1.004,06	014-28, 35 DIAS
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/08/2025	3	000120086/1	800,000	KG	11,0000		8.800,00	479,15	050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	06/10/2025	3	000121043/1	1.600,000	KG	11,0000		17.600,00		050-28, 35, 42,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	26/11/2025	3	000122381/1	1.600,000	KG	11,0000		17.600,00		050-28, 35, 42,
		Total dos Produtos : ------->							9.200,000				101.681,40		
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	21,5500	133,07	4.227,57		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	190,000	KG	18,4000	113,62	3.609,62		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000026000/1	190,000	KG	18,4000	113,62	3.609,62		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	380,000	KG	18,1500	224,15	7.121,15		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	190,000	KG	16,6000	102,50	3.256,50		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	380,000	KG	17,2500	213,03	6.768,03		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	380,000	KG	16,6000	205,01	6.513,01		448-30, 50, 60,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	16,6000	205,01	6.513,01		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	570,000	KG	16,6000	307,51	9.769,51		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	190,000	KG	17,0000	104,97	3.334,97		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	190,000	KG	18,0000	111,15	3.531,15		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	190,000	KG	18,9000	116,70	3.707,70		527-36, 46, 56,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	380,000	KG	18,9000	233,41	7.415,41		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	380,000	KG	18,5500	229,09	7.278,09		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	190,000	KG	18,5500	114,54	3.639,04		557-34, 54, 59,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	380,000	KG	18,9000	233,41	7.415,42		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	09/05/2025	3	000029838/1	570,000	KG	18,6000	344,56	10.946,57		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	09/05/2025	3	000029838/1	190,000	KG	18,6000	114,85	3.648,84		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	950,000	KG	18,6000	574,27	18.244,28		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.140,000	KG	18,6000	689,13	21.893,13		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	760,000	KG	18,6000	459,42	14.595,42		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	380,000	KG	17,5000	216,12	6.866,12		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	380,000	KG	17,5000	216,12	6.866,13		163-35, 45, 55,
		Total dos Produtos : ------->							9.120,000				170.770,29		
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/12/2024	3	000029128/1	380,000	KG	11,4500	141,40	4.492,40		078-42 DIAS DA
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	380,000	KG	11,6500	143,87	4.570,88		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	380,000	KG	11,6000	143,26	4.551,22		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	11,6000	71,63	2.275,63		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	190,000	KG	11,6000	71,63	2.275,63		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	190,000	KG	11,6000	71,63	2.275,63		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	380,000	KG	11,4000	140,79	4.472,79		163-35, 45, 55,
		Total dos Produtos : ------->							3.230,000				38.567,96		
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	13/01/2023	3	000802392/10	136,000	KG	34,9474	154,47	4.907,33	168,88	175-35, 42, 49,
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	20/03/2023	3	000807909/10	136,000	KG	34,5965	152,92	4.858,06	168,68	003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	21/07/2023	3	000819132/10	136,000	KG	30,1210	133,14	4.229,61	166,17	003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	19/10/2023	3	000828083/10	136,000	KG	39,2491	173,48	5.511,36		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	22/02/2024	3	000838855/10	136,000	KG	41,0058	181,25	5.758,04		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	13/06/2024	3	000848407/10	136,000	KG	43,5671	192,57	6.117,71		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	22/08/2024	3	000855308/10	136,000	KG	44,7986	198,01	6.290,63		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/01/2025	3	000868888/10	136,000	KG	48,3185	213,57	6.784,89		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	25/07/2025	3	000882309/10	136,000	KG	45,4821	201,03	6.386,60		175-35, 42, 49,
		Total dos Produtos : ------->							1.224,000				50.844,23		
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/03/2025	3	000001574/4	760,000	KG	15,7800	389,77	12.382,57	424,54	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	11/03/2024	3	000213099/3	190,000	KG	13,7600	84,97	2.699,37	99,88	076-30, 40, 50,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/04/2024	3	000215162/3	760,000	KG	13,7600	339,87	10.797,47	393,12	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	26/06/2024	3	000218159/3	760,000	KG	13,7600	339,87	10.797,47	468,77	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	14/10/2024	3	000223043/3	380,000	KG	14,7400	182,04	5.783,24	195,60	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	07/11/2024	3	000224407/3	380,000	KG	14,7400	182,04	5.783,24	195,45	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	20/01/2025	3	000226981/3	380,000	KG	15,6200	192,91	6.128,51	174,32	076-30, 40, 50,
		Total dos Produtos : ------->							3.610,000				54.371,87		
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	800,000	KG	15,0000	390,00	12.390,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	2.000,000	KG	14,7000	955,50	30.355,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	14,7000	477,75	15.177,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	2.000,000	KG	14,1000	916,50	29.116,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	2.000,000	KG	14,1000	916,50	29.116,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	2.000,000	KG	13,9000	903,50	28.703,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	13,9000	451,75	14.351,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	1.000,000	KG	13,9000	451,75	14.351,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.400,000	KG	13,6500	1.064,70	33.824,70		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	2.400,000	KG	13,6500	1.064,70	33.824,70		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	1.400,000	KG	13,6500	621,07	19.731,07		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	1.400,000	KG	13,6500	621,07	19.731,07		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	1.200,000	KG	13,6500	532,35	16.912,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	13,4000	871,00	27.671,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	2.000,000	KG	13,4000	871,00	27.671,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.600,000	KG	12,9000	670,80	21.310,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.400,000	KG	12,9000	586,95	18.646,95		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	1.800,000	KG	12,6500	740,02	23.510,02		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.600,000	KG	12,6500	657,80	20.897,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	1.600,000	KG	12,6500	657,80	20.897,80		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	3.000,000	KG	12,9500	1.262,62	40.112,62		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,9500	841,75	26.741,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	2.000,000	KG	12,6500	822,25	26.122,25		448-30, 50, 60,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	1.000,000	KG	12,6500	411,12	13.061,12		449-45, 50, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.200,000	KG	12,6500	904,47	28.734,47		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	1.800,000	KG	12,6500	740,02	23.510,02		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	2.000,000	KG	12,6500	822,24	26.122,24		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	3.000,000	KG	12,6500	1.233,37	39.183,37		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,9000	838,50	26.638,50		522-38, 55, 58,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	12,9000	419,25	13.319,25		527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	2.000,000	KG	12,9000	838,50	26.638,50		527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	2.000,000	KG	13,1500	854,75	27.154,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	13,1500	854,75	27.154,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	13,1500	854,75	27.154,75		542-38, 48, 58,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	2.000,000	KG	12,9000	838,50	26.638,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,9000	838,50	26.638,50		201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	1.200,000	KG	12,9000	503,10	15.983,10		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,9000	838,50	26.638,50		557-34, 54, 59,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,9000	838,50	26.638,50		201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,9000	838,50	26.638,50		567-46, 51, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,9000	419,25	13.319,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	1.800,000	KG	13,1000	766,35	24.346,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	1.800,000	KG	13,1000	766,35	24.346,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	2.000,000	KG	13,1000	851,50	27.051,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	2.000,000	KG	13,1000	851,50	27.051,49		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	13,1000	851,50	27.051,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,1000	425,75	13.525,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	4.000,000	KG	13,1000	1.703,00	54.103,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	1.200,000	KG	12,8500	501,15	15.921,15		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	1.800,000	KG	12,8500	751,71	23.881,73		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	3.000,000	KG	12,8500	1.252,87	39.802,88		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	1.000,000	KG	12,8500	417,62	13.267,63		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	1.000,000	KG	12,8500	417,62	13.267,63		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	12,8500	668,20	21.228,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	1.600,000	KG	12,8500	668,20	21.228,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	800,000	KG	12,4000	322,40	10.242,40		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	1.600,000	KG	12,4000	644,80	20.484,80		163-35, 45, 55,
		Total dos Produtos : ------->							160.200,000				2136.717,41		
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	12/04/2024	3	000083861/1	150,000	KG	61,7153	300,86	9.558,16	194,96	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2024	3	000084880/1	10,000	KG	69,1300	22,47	713,77	13,30	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2024	3	000084880/1	140,000	KG	69,1302	314,54	9.992,78	186,26	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	24/09/2024	3	000085407/1	150,000	KG	67,0348	326,79	10.382,01	201,55	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	17/01/2025	3	000086405/1	150,000	KG	72,8892	355,33	11.288,71	205,17	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	24/03/2025	3	000086975/1	150,000	KG	68,2224	332,58	10.565,94	209,44	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	28/07/2025	3	000087987/1	200,000	KG	66,7500	433,88	13.783,88	224,69	032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	15/01/2026	3	000089379/1	150,000	KG	64,4484	314,19	9.981,45	215,82	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	13/01/2023	3	000024154/55	190,500	KG	69,5571	430,65	13.681,29	188,24	047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	25/04/2023	3	000025231/55	190,500	KG	79,2022	490,36	15.578,38	243,49	047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	20/06/2023	3	000025961/55	190,500	KG	77,1545	477,68	15.175,62	241,88	047-30, 40 DIAS
P-34	-MOWITAL B60 H/ PVB-9B10H	F02421-METACHEM IND. E COM.	58.656.166/0004-93	1101	110	30/11/2023	3	000028062/55	190,500	KG	77,3425	478,85	15.212,61	251,43	458-30, 50 DIAS
		Total dos Produtos : ------->							1.862,000				135.914,60		
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	1101	110	26/05/2025	3	000019073/1	380,000	KG	29,8800	369,02	11.723,44		032-28, 35, 42
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	1101	110	31/05/2025	3	000019194/1	380,000	KG	30,0600	371,24	11.794,08		032-28, 35, 42
		Total dos Produtos : ------->							760,000				23.517,52		
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/01/2023	3	000044260/1	1.500,000	KG	13,7800		20.670,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	22/02/2023	3	000044603/1	2.000,000	KG	11,9000		23.800,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/04/2023	3	000045077/1	2.000,000	KG	11,5000		23.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	19/06/2023	3	000045883/1	2.000,000	KG	10,8700		21.740,00		034-35, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	07/08/2023	3	000046365/1	2.000,000	KG	10,6500		21.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/09/2023	3	000046756/1	2.000,000	KG	10,6000		21.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/11/2023	3	000047806/1	2.000,000	KG	9,8000		19.600,00		433-30, 50, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/12/2023	3	000048122/1	1.000,000	KG	9,8000		9.800,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/01/2024	3	000048566/1	500,000	KG	10,1000		5.050,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/03/2024	3	000049131/1	2.000,000	KG	10,8200		21.640,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2024	3	000049595/1	2.000,000	KG	11,0500		22.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/06/2024	3	000050006/1	2.000,000	KG	11,0300		22.060,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/08/2024	3	000050650/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/09/2024	3	000050984/1	1.500,000	KG	12,0000		18.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	900,000	KG	12,0000		10.800,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	1.100,000	KG	12,0000		13.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/12/2024	3	000051691/1	2.000,000	KG	12,0000		24.000,00		049-45, 60 DIAS
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	05/02/2025	3	000052134/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	31/03/2025	3	000052596/1	1.175,000	KG	12,0000		14.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	31/03/2025	3	000052596/1	825,000	KG	12,0000		9.900,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/04/2025	3	000052787/1	800,000	KG	12,0000		9.600,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/04/2025	3	000052787/1	275,000	KG	12,0000		3.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2025	3	000052846/1	925,000	KG	12,0000		11.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/05/2025	3	000053019/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	1.375,000	KG	12,0000		16.500,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	100,000	KG	12,0000		1.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/07/2025	3	000053343/1	525,000	KG	12,0000		6.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	21/08/2025	3	000053476/1	3.000,000	KG	12,0000		36.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00186-SOCER BRASIL IND. E	01.593.699/0001-03	2101	110	28/10/2025	3	000094892/2	1.500,000	KG	10,5000		15.750,00	1.320,70	098-21, 28 DIAS
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	30/10/2025	3	000008402/1	1.000,000	KG	10,6500		10.650,00	437,34	031-28 DIAS DA
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	14/11/2025	3	000008475/1	2.000,000	KG	10,6500		21.300,00	874,68	053-28, 42 DIAS
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	27/11/2025	3	000008536/1	3.000,000	KG	10,6500		31.950,00		050-28, 35, 42,
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001-73	2101	110	12/02/2026	3	000008847/1	3.500,000	KG	10,7750		37.712,50		014-28, 35 DIAS
		Total dos Produtos : ------->							52.500,000				595.322,50		
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	190,000	KG	17,5000	108,06	3.433,06		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	190,000	KG	15,2000	93,86	2.981,86		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	06/09/2023	3	000026756/1	380,000	KG	13,5000	166,72	5.296,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	190,000	KG	13,5000	83,36	2.648,36		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	190,000	KG	13,9500	86,14	2.736,64		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	13,5000	166,72	5.296,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	190,000	KG	13,5000	83,36	2.648,36		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	190,000	KG	14,0000	86,45	2.746,45		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	190,000	KG	14,3000	88,30	2.805,30		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	190,000	KG	14,3000	88,30	2.805,30		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	190,000	KG	14,5000	89,53	2.844,53		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	190,000	KG	15,1500	93,55	2.972,05		527-36, 46, 56,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	190,000	KG	15,1500	93,55	2.972,05		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	190,000	KG	14,6000	90,15	2.864,15		201-A combinar
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	190,000	KG	14,6000	90,15	2.864,15		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	190,000	KG	14,9000	92,00	2.923,00		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	190,000	KG	14,9000	92,00	2.923,00		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	570,000	KG	14,6500	271,39	8.621,89		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/04/2025	3	000029832/1	1.520,000	KG	14,6500	723,71	22.991,71		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	1.900,000	KG	14,3500	886,11	28.151,11		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.900,000	KG	14,3500	886,11	28.151,11		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	14,2000	876,85	27.856,85		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	14,2000	876,85	27.856,85		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	14,2000	87,68	2.785,68		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.330,000	KG	14,2000	613,79	19.499,79		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.520,000	KG	14,2000	701,48	22.285,48		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	760,000	KG	13,8000	340,86	10.828,86		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	760,000	KG	13,8000	340,86	10.828,86		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	1.520,000	KG	12,9000	637,26	20.245,26		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	760,000	KG	12,9000	318,63	10.122,63		163-35, 45, 55,
		Total dos Produtos : ------->							32.300,000				467.249,54		
P-409	-RESINA DE ALTA TEMPERATURA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	21/05/2025	3	000063667/1	190,000	KG	27,5000	169,81	5.394,81	160,00	040-35, 42 DIAS
		Total dos Produtos : ------->							190,000				5.394,81		
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	960,000	KG	25,1000	783,12	24.879,12		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	720,000	KG	25,1000	587,34	18.659,34		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	960,000	KG	25,1000	783,12	24.879,12		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	720,000	KG	24,3000	568,62	18.064,62		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	240,000	KG	24,3000	189,54	6.021,54		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	720,000	KG	21,0000	491,40	15.611,39		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	240,000	KG	21,0000	163,80	5.203,80		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	960,000	KG	20,9500	653,64	20.765,64		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	1.200,000	KG	21,0000	819,00	26.019,00		450-40, 50, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	720,000	KG	21,0000	491,40	15.611,40		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	19,7500	770,25	24.470,25		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	1.200,000	KG	19,7500	770,25	24.470,25		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	960,000	KG	19,7500	616,20	19.576,20		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	960,000	KG	20,9500	653,64	20.765,64		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	960,000	KG	19,3500	603,72	19.179,72		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	480,000	KG	18,0500	281,58	8.945,58		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	240,000	KG	18,0500	140,79	4.472,79		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	240,000	KG	18,0500	140,79	4.472,79		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	480,000	KG	17,5500	273,78	8.697,78		163-35, 45, 55,
		Total dos Produtos : ------->							30.000,000				630.725,33		
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/02/2023	3	000209824/2	1.710,000	KG	13,0000	722,48	22.952,48		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	24/03/2023	3	000210553/2	1.710,000	KG	13,2500	736,37	23.393,87		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/04/2023	3	000211566/2	2.090,000	KG	12,6500	859,25	27.297,75		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/05/2023	3	000212458/2	1.900,000	KG	12,5800	776,82	24.678,82		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	1.900,000	KG	12,1000	747,18	23.737,18		176-40, 50, 60
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/07/2023	3	000213832/2	1.900,000	KG	12,0962	746,94	23.729,77		371-30, 40, 50,
P-410	-RESINA FENOLADA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	28/08/2023	3	000214555/2	1.140,000	KG	12,0962	448,17	14.237,87		393-33, 43, 53,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	1.000,000	KG	14,2500	463,12	14.713,12		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	1.000,000	KG	13,5000	438,75	13.938,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	13,5000	438,75	13.938,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	800,000	KG	13,4500	349,70	11.109,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	800,000	KG	13,4500	349,70	11.109,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	800,000	KG	13,3500	347,10	11.027,10		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	600,000	KG	13,3500	260,32	8.270,32		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	200,000	KG	13,3500	86,77	2.756,77		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	1.000,000	KG	12,7000	412,75	13.112,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.000,000	KG	12,7000	412,75	13.112,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	800,000	KG	13,1000	340,60	10.820,60		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	800,000	KG	13,1000	340,60	10.820,60		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	800,000	KG	12,2000	317,20	10.077,20		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	12,2000	396,50	12.596,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	1.200,000	KG	12,3000	479,70	15.239,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	1.200,000	KG	12,3000	479,70	15.239,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	2.000,000	KG	12,6000	819,00	26.019,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,6000	819,00	26.019,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	3.000,000	KG	12,3000	1.199,25	38.099,25		448-30, 50, 60,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	2.000,000	KG	12,3000	799,50	25.399,50		449-45, 50, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	3.000,000	KG	12,1000	1.179,75	37.479,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.800,000	KG	12,1000	1.101,10	34.981,10		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	12,1000	471,90	14.991,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	4.000,000	KG	12,3000	1.599,00	50.799,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,5500	815,75	25.915,75		522-38, 55, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	2.000,000	KG	12,5500	815,75	25.915,75		527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	1.000,000	KG	12,5500	407,87	12.957,87		527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	12,8000	416,00	13.216,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	12,8000	832,00	26.432,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	12,8000	832,00	26.432,00		542-38, 48, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	3.000,000	KG	12,5500	1.223,62	38.873,62		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,5500	815,75	25.915,75		201-A combinar
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/11/2024	3	000029010/1	4.000,000	KG	12,5500	1.631,50	51.831,50		554-35, 42, 61,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,5500	815,75	25.915,75		557-34, 54, 59,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,5500	815,75	25.915,75		201-A combinar
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,5500	815,75	25.915,75		567-46, 51, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,5500	407,87	12.957,86		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	3.000,000	KG	12,7500	1.243,12	39.493,10		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	12,7500	828,74	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	2.400,000	KG	12,3000	959,40	30.479,40		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	2.400,000	KG	12,3000	959,40	30.479,40		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.600,000	KG	12,1500	631,79	20.071,78		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	2.400,000	KG	12,1500	947,70	30.107,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2025	3	000030916/1	2.400,000	KG	12,1500	947,70	30.107,70		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.600,000	KG	12,1500	631,79	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	1.600,000	KG	11,5500	600,60	19.080,60		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	1.200,000	KG	11,5500	450,45	14.310,45		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	400,000	KG	11,5500	150,15	4.770,15		163-35, 45, 55,
		Total dos Produtos : ------->							163.150,000				2093.187,75		
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	1.400,000	KG	14,7000	668,85	21.248,85		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	1.000,000	KG	14,4000	468,00	14.868,00		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	1.000,000	KG	14,4000	468,00	14.868,00		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	1.000,000	KG	13,9500	453,37	14.403,37		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	200,000	KG	13,9500	90,67	2.880,67		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	800,000	KG	13,9500	362,70	11.522,70		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.000,000	KG	13,8000	448,50	14.248,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	2.000,000	KG	13,8000	897,00	28.497,00		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	2.000,000	KG	13,3500	867,75	27.567,75		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	800,000	KG	13,3500	347,10	11.027,10		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	200,000	KG	13,3500	86,77	2.756,77		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	400,000	KG	13,3500	173,55	5.513,55		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	800,000	KG	13,3500	347,10	11.027,10		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	400,000	KG	13,2000	171,60	5.451,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	1.000,000	KG	13,2000	429,00	13.629,00		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	1.000,000	KG	12,7000	412,75	13.112,75		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	1.000,000	KG	12,7000	412,75	13.112,75		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	1.000,000	KG	12,5500	407,87	12.957,88		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	800,000	KG	12,5500	326,30	10.366,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	800,000	KG	12,5500	326,30	10.366,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	800,000	KG	12,9000	335,40	10.655,40		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	1.600,000	KG	12,9000	670,80	21.310,80		422-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/11/2023	3	000027209/1	800,000	KG	12,5500	326,30	10.366,30		449-45, 50, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	1.600,000	KG	12,5500	652,59	20.732,59		450-40, 50, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	800,000	KG	12,3500	321,10	10.201,10		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	2.400,000	KG	12,3500	963,30	30.603,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	1.600,000	KG	12,3500	642,20	20.402,20		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/06/2024	3	000028246/1	1.400,000	KG	12,3500	561,92	17.851,92		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	1.000,000	KG	12,8500	417,62	13.267,62		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	13,1000	851,50	27.051,50		522-38, 55, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	1.800,000	KG	13,1000	766,35	24.346,35		527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	200,000	KG	13,1000	85,15	2.705,15		527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	13,3500	433,87	13.783,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	1.000,000	KG	13,3500	433,87	13.783,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	1.000,000	KG	13,3500	433,87	13.783,87		542-38, 48, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	13,1000	681,20	21.641,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	800,000	KG	13,1000	340,60	10.820,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	600,000	KG	13,1000	255,45	8.115,45		557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	400,000	KG	13,1000	170,30	5.410,30		557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	13,1000	425,75	13.525,75		201-A combinar
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	1.000,000	KG	13,1000	425,75	13.525,75		567-46, 51, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	13,1000	425,75	13.525,75		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	13,3000	432,25	13.732,24		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	2.000,000	KG	13,3000	864,50	27.464,49		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	1.600,000	KG	13,0500	678,60	21.558,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	13,0500	678,60	21.558,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	2.400,000	KG	13,0500	1.017,90	32.337,90		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	600,000	KG	12,8000	249,60	7.929,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	200,000	KG	12,8000	83,20	2.643,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.200,000	KG	12,8000	499,20	15.859,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	2.400,000	KG	12,8000	998,40	31.718,40		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
		Total dos Produtos : ------->							87.000,000				1163.720,34		
P-412	-R. ALQ CURTA SOJA 412/70XT	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/06/2023	3	000213152/2	3.800,000	KG	12,4500	1.537,58	48.847,58		176-40, 50, 60
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	3.600,000	KG	14,0000	1.638,00	52.038,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	2.000,000	KG	13,6500	887,25	28.187,25		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	2.000,000	KG	13,6500	887,25	28.187,25		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	4.000,000	KG	13,1500	1.709,50	54.309,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	4.000,000	KG	13,1500	1.709,50	54.309,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025844/1	4.000,000	KG	13,0000	1.690,00	53.690,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	2.800,000	KG	13,0000	1.183,00	37.583,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	1.200,000	KG	13,0000	507,00	16.107,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2023	3	000025999/1	3.600,000	KG	12,5500	1.468,35	46.648,35		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	3.400,000	KG	12,5500	1.386,77	44.056,77		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	600,000	KG	12,5500	244,72	7.774,72		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	3.400,000	KG	12,5500	1.386,77	44.056,77		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	4.000,000	KG	12,5500	1.631,50	51.831,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	4.000,000	KG	12,5500	1.631,50	51.831,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	2.000,000	KG	12,4000	806,00	25.606,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	2.000,000	KG	12,4000	806,00	25.606,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	4.000,000	KG	12,0000	1.560,00	49.560,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	4.000,000	KG	12,0000	1.560,00	49.560,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	4.000,000	KG	11,8500	1.540,50	48.940,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	4.000,000	KG	11,8500	1.540,50	48.940,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	3.400,000	KG	11,8500	1.309,42	41.599,43		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	3.400,000	KG	11,8500	1.309,42	41.599,42		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	3.200,000	KG	11,8500	1.232,40	39.152,40		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	2.000,000	KG	12,1500	789,75	25.089,75		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/10/2023	3	000027033/1	2.000,000	KG	12,1500	789,75	25.089,74		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	3.000,000	KG	12,1500	1.184,62	37.634,62		422-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	2.000,000	KG	11,8500	770,25	24.470,25		448-30, 50, 60,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	4.000,000	KG	11,8500	1.540,50	48.940,50		450-40, 50, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	3.000,000	KG	11,8500	1.155,37	36.705,37		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027509/1	4.000,000	KG	11,8500	1.540,50	48.940,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	3.400,000	KG	11,8500	1.309,42	41.599,42		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	4.000,000	KG	11,5000	1.495,00	47.495,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2024	3	000027809/1	6.000,000	KG	11,5000	2.242,50	71.242,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027961/1	6.000,000	KG	11,5000	2.242,50	71.242,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	2.400,000	KG	11,8500	924,30	29.364,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	1.600,000	KG	11,8500	616,20	19.576,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028120/1	5.000,000	KG	11,8500	1.925,62	61.175,62		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	2.400,000	KG	11,8500	924,30	29.364,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	7.200,000	KG	11,8500	2.772,90	88.092,90		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	11,8500	770,25	24.470,25		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/07/2024	3	000028439/1	7.000,000	KG	11,8500	2.695,87	85.645,87		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	1.600,000	KG	12,1000	629,20	19.989,20		522-38, 55, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2024	3	000028598/1	7.400,000	KG	12,1000	2.910,05	92.450,05		527-36, 46, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	2.400,000	KG	12,3500	963,30	30.603,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2024	3	000028780/1	4.600,000	KG	12,3500	1.846,32	58.656,32		542-38, 48, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	12,1000	629,20	19.989,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	6.400,000	KG	12,1000	2.516,80	79.956,80		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	13/11/2024	3	000029010/1	4.800,000	KG	12,1000	1.887,60	59.967,60		554-35, 42, 61,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,1000	786,50	24.986,50		557-34, 54, 59,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	12,1000	393,25	12.493,25		201-A combinar
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/11/2024	3	000029114/1	5.000,000	KG	12,1000	1.966,25	62.466,25		567-46, 51, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	4.000,000	KG	12,1000	1.573,00	49.973,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/01/2025	3	000029295/1	1.200,000	KG	12,3000	479,70	15.239,70		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2025	3	000029316/1	800,000	KG	12,3000	319,80	10.159,78		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	4.000,000	KG	12,3000	1.599,00	50.799,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	2.800,000	KG	12,3000	1.119,30	35.559,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2025	3	000029502/1	5.600,000	KG	12,3000	2.238,60	71.118,59		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/03/2025	3	000029656/1	6.000,000	KG	12,3000	2.398,50	76.198,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,0500	783,25	24.883,25		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2025	3	000029810/1	6.000,000	KG	12,0500	2.349,75	74.649,73		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	12,0500	626,60	19.906,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029973/1	5.400,000	KG	12,0500	2.114,77	67.184,76		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.600,000	KG	12,0500	626,60	19.906,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	5.400,000	KG	12,0500	2.114,77	67.184,75		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/07/2025	3	000030285/1	7.200,000	KG	12,0500	2.819,70	89.579,70		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	11,8000	613,60	19.493,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	5.000,000	KG	11,8000	1.917,50	60.917,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	1.400,000	KG	11,8000	536,90	17.056,89		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	6.400,000	KG	11,8000	2.454,40	77.974,40		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2025	3	000030755/1	7.200,000	KG	11,8000	2.761,20	87.721,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2025	3	000030916/1	7.200,000	KG	11,8000	2.761,20	87.721,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.600,000	KG	11,8000	613,60	19.493,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	3.200,000	KG	11,8000	1.227,20	38.987,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	2.400,000	KG	11,8000	920,40	29.240,40		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	2.400,000	KG	11,3500	885,30	28.125,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	3.200,000	KG	11,3500	1.180,40	37.500,40		163-35, 45, 55,
		Total dos Produtos : ------->							285.400,000				3564.685,45		
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	20/04/2023	3	000098331/1	1.800,000	KG	11,9500	699,08	22.209,08		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	06/06/2023	3	000099611/1	1.800,000	KG	11,7100	685,04	21.763,04		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	26/07/2023	3	000101059/1	1.260,000	KG	11,3000	462,74	14.700,74		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	30/08/2023	3	000102238/1	1.260,000	KG	11,7100	479,52	15.234,12		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	31/10/2023	3	000104341/1	1.080,000	KG	12,1800	427,52	13.581,92		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	30/11/2023	3	000105218/1	1.080,000	KG	12,1800	427,52	13.581,92		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	26/01/2024	3	000106623/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	12/03/2024	3	000108083/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	25/04/2024	3	000109383/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	18/06/2024	3	000111405/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	24/07/2024	3	000112738/1	1.800,000	KG	12,6000	737,10	23.417,10		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	12/09/2024	3	000114673/1	1.800,000	KG	13,1500	769,28	24.439,28		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	13/11/2024	3	000116698/1	2.160,000	KG	13,9500	979,29	31.111,29		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	28/11/2024	3	000117146/1	1.800,000	KG	14,3000	836,55	26.576,55		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	11/02/2025	3	000119423/1	1.800,000	KG	15,1000	883,35	28.063,35		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	24/06/2025	3	000123183/1	1.800,000	KG	14,9100	872,24	27.710,24		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	14/08/2025	3	000125071/1	1.080,000	KG	14,9100	523,34	16.626,14		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	14/08/2025	3	000125071/1	720,000	KG	14,9100	348,89	11.084,09		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	17/09/2025	3	000126380/1	720,000	KG	14,9100	348,89	11.084,09		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	17/09/2025	3	000126380/1	1.080,000	KG	14,9100	523,34	16.626,14		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001-31	2101	110	28/11/2025	3	000128780/1	1.800,000	KG	14,9100	872,24	27.710,24		048-40, 50, 60,
		Total dos Produtos : ------->							32.040,000				436.065,45		
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	190,000	KG	20,5500	126,89	4.031,39		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/01/2023	3	000025477/1	760,000	KG	20,5500	507,58	16.125,58		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	760,000	KG	20,1000	496,47	15.772,47		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/02/2023	3	000025671/1	760,000	KG	20,1000	496,47	15.772,47		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/03/2023	3	000025813/1	1.520,000	KG	19,1500	946,01	30.054,01		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/04/2023	3	000026029/1	1.140,000	KG	18,9000	700,24	22.246,24		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/05/2023	3	000026141/1	380,000	KG	18,9000	233,41	7.415,41		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/05/2023	3	000026175/1	380,000	KG	18,9000	233,41	7.415,41		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/05/2023	3	000026209/1	380,000	KG	18,9000	233,41	7.415,41		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2023	3	000026328/1	760,000	KG	18,6000	459,42	14.595,42		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2023	3	000026388/1	380,000	KG	18,6000	229,71	7.297,71		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/07/2023	3	000026470/1	570,000	KG	17,3500	321,40	10.210,90		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2023	3	000026511/1	570,000	KG	17,3500	321,40	10.210,90		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/08/2023	3	000026681/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/08/2023	3	000026725/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/09/2023	3	000026820/1	380,000	KG	16,9500	209,33	6.650,32		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026860/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/10/2023	3	000027001/1	760,000	KG	17,5500	433,48	13.771,48		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2023	3	000027059/1	760,000	KG	17,5500	433,48	13.771,48		422-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2023	3	000027183/1	760,000	KG	16,9500	418,66	13.300,66		448-30, 50, 60,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/11/2023	3	000027236/1	760,000	KG	16,9500	418,66	13.300,66		450-40, 50, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	19/12/2023	3	000027335/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2024	3	000027521/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	760,000	KG	16,9500	418,66	13.300,66		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	1.140,000	KG	16,9500	627,99	19.950,99		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	760,000	KG	16,9500	418,66	13.300,66		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027952/1	1.140,000	KG	17,3500	642,81	20.421,81		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/05/2024	3	000028074/1	1.140,000	KG	17,3500	642,81	20.421,81		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/06/2024	3	000028224/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/06/2024	3	000028276/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	1.330,000	KG	18,3000	791,01	25.130,01		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/08/2024	3	000028546/1	760,000	KG	19,2000	474,24	15.066,24		522-38, 55, 58,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	760,000	KG	19,2000	474,24	15.066,24		527-36, 46, 56,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	760,000	KG	19,2000	474,24	15.066,24		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/09/2024	3	000028741/1	760,000	KG	19,2000	474,24	15.066,24		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2024	3	000028900/1	1.520,000	KG	18,8500	931,19	29.583,19		201-A combinar
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	760,000	KG	18,8500	465,59	14.791,59		201-A combinar
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	380,000	KG	18,8500	232,79	7.395,79		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	570,000	KG	19,2500	356,60	11.329,11		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/02/2025	3	000029441/1	570,000	KG	19,2500	356,60	11.329,11		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	570,000	KG	19,2500	356,60	11.329,10		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029600/1	760,000	KG	19,2500	475,47	15.105,47		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	760,000	KG	19,2500	475,47	15.105,48		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2025	3	000029767/1	760,000	KG	19,0000	469,30	14.909,30		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	760,000	KG	19,0000	469,30	14.909,30		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	16/05/2025	3	000029901/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/05/2025	3	000029978/1	1.140,000	KG	19,0000	703,95	22.363,95		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.140,000	KG	19,0000	703,95	22.363,95		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	21/08/2025	3	000030383/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	17,8500	881,79	28.013,79		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/08/2025	3	000030438/1	760,000	KG	17,8500	440,89	14.006,90		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	760,000	KG	17,8500	440,89	14.006,86		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/09/2025	3	000030600/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/10/2025	3	000030701/1	1.140,000	KG	17,8500	661,34	21.010,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	1.140,000	KG	17,8500	661,34	21.010,34		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/11/2025	3	000030871/1	1.520,000	KG	17,8500	881,79	28.013,79		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	760,000	KG	17,8500	440,89	14.006,88		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/12/2025	3	000030998/1	1.520,000	KG	17,8500	881,79	28.013,78		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/01/2026	3	000031113/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/01/2026	3	000031139/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/02/2026	3	000031263/1	760,000	KG	16,9000	417,43	13.261,43		163-35, 45, 55,

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-418	-RESINA ACRILICA EM XILOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/02/2026	3	000031276/1	760,000	KG	16,9000	417,43	13.261,43		163-35, 45, 55,
		Total dos Produtos : ------->							56.810,000				1073.135,85		
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/08/2024	3	000059724/1	190,000	KG	18,5000	114,24	3.629,24	160,00	040-35, 42 DIAS
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063179/1	190,000	KG	19,2000	118,56	3.766,56		040-35, 42 DIAS
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	19/09/2025	3	000065429/1	190,000	KG	18,5000	114,24	3.629,24	154,71	040-35, 42 DIAS
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	24/02/2026	3	000067725/1	190,000	KG	17,6000	108,68	3.452,68	174,83	040-35, 42 DIAS
		Total dos Produtos : ------->							760,000				14.477,72		
P-421	-ENDUR.LMS PAA 9125	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	21/02/2025	3	000012134/1	570,000	KG	34,3698	636,70	20.227,49		040-35, 42 DIAS
		Total dos Produtos : ------->							570,000				20.227,49		
P-452	-LS PASTA VL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	20,000	KG	56,1777		1.123,56	52,74	493-44, 51, 58
		Total dos Produtos : ------->							20,000				1.123,56		
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/03/2025	3	000001574/4	1.520,000	KG	15,6000	770,64	24.482,64	839,40	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	26/05/2025	3	000003978/4	1.520,000	KG	15,6000	770,64	24.482,64		076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	30/06/2025	3	000005896/4	1.520,000	KG	15,6000	770,64	24.482,64	849,87	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/08/2025	3	000008656/4	1.520,000	KG	15,6000	770,64	24.482,64	882,19	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	24/01/2023	3	000194766/3	1.140,000	KG	14,3600	532,04	16.902,44	566,86	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	22/02/2023	3	000195796/3	1.140,000	KG	13,0000	481,65	15.301,65	560,45	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	27/04/2023	3	000198869/3	1.140,000	KG	13,1900	488,69	15.525,29	561,35	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	28/06/2023	3	000201591/3	1.520,000	KG	12,9300	638,74	20.292,34	746,85	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	31/07/2023	3	000203245/3	1.140,000	KG	12,9300	479,06	15.219,26	560,13	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/09/2023	3	000206126/3	1.140,000	KG	13,4500	498,32	15.831,32		076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	30/11/2023	3	000208821/3	1.140,000	KG	13,4500	498,32	15.831,32	587,29	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	11/03/2024	3	000213099/3	1.330,000	KG	13,4500	581,38	18.469,88	683,43	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	29/04/2024	3	000215162/3	1.140,000	KG	13,7200	508,33	16.149,13	587,96	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	28/05/2024	3	000216676/3	1.140,000	KG	14,1300	523,52	16.631,72	590,50	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	31/07/2024	3	000219827/3	1.520,000	KG	14,4100	711,85	22.615,05	789,10	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	14/10/2024	3	000223043/3	1.140,000	KG	14,9900	555,38	17.643,98	596,74	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	07/11/2024	3	000224407/3	1.520,000	KG	14,9900	740,51	23.525,31	795,08	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001-08	2101	110	20/01/2025	3	000226981/3	1.520,000	KG	15,4400	762,74	24.231,54	689,23	076-30, 40, 50,
		Total dos Produtos : ------->							23.750,000				352.100,79		
P-46	-R NOVARES	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/03/2025	3	000721772/0	25,000	KG	15,9504	12,96	411,72		044-21, 28, 35
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	23/08/2024	3	000002052/2	500,000	KG	14,6600	238,23	7.568,23	241,53	288-26 DIAS DA
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	28/03/2025	3	000002244/2	1.000,000	KG	15,7500	511,88	16.261,88	392,51	040-35, 42 DIAS
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003-11	2101	110	30/06/2025	3	000002307/2	1.000,000	KG	15,7500	511,88	16.261,88	408,10	040-35, 42 DIAS
		Total dos Produtos : ------->							2.525,000				40.503,71		
P-48	-R ARALDITE GZ 488N40	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	25/03/2024	3	000075987/1	180,000	KG	52,5200	614,48	10.068,08	156,76	210-30, 40, 50
		Total dos Produtos : ------->							180,000				10.068,08		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	15/01/2025	3	000175077/55	400,000	KG	46,6382	1.212,59	19.867,87		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	24/04/2025	3	000191742/55	400,000	KG	44,7976	1.164,74	19.083,78		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2025	3	000192830/55	600,000	KG	43,4871	1.696,00	27.788,32		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	28/11/2025	3	000229519/55	600,000	KG	41,1884	1.606,35	26.319,39		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031-10	2101	110	09/01/2026	3	000234873/55	1.000,000	KG	41,2182	2.679,18	43.897,38		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/09/2023	3	000825745/2	200,000	KG	38,3699	498,81	8.172,81		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6399	567,32	9.295,32		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	11/11/2025	3	000013227/1	400,000	KG	41,6918	1.083,99	17.760,71		040-35, 42 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total dos Produtos : ------->							4.000,000				180.098,53		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	31/07/2023	3	000091666/55	1.075,000	KG	35,0994	1.226,29	38.958,25		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	22/08/2023	3	000095251/55	1.075,000	KG	36,7144	1.282,71	40.750,69		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	29/09/2023	3	000101001/55	1.075,000	KG	32,5149	1.135,99	36.089,51		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	1.075,000	KG	32,7425	1.143,94	36.342,13		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	20/12/2023	3	000113669/55	1.075,000	KG	32,5045	1.135,63	36.077,97		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	26/01/2024	3	000117589/55	1.075,000	KG	32,3886	1.131,58	35.949,43		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	26/02/2024	3	000122038/55	860,000	KG	32,5105	908,67	28.867,70		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	28/03/2024	3	000127273/55	1.075,000	KG	32,4330	1.133,13	35.998,71		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	29/04/2024	3	000132016/55	1.075,000	KG	33,5569	1.172,39	37.246,06		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031-10	2101	110	22/08/2024	3	000151330/55	1.075,000	KG	30,5462	1.067,21	33.904,48		032-28, 35, 42
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	12/05/2025	3	000002424/0	1.935,000	KG	31,2724	1.966,64	62.478,73	1.059,07	021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004332/0	2.150,000	KG	27,5417	1.924,48	61.139,14		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	16/07/2025	3	000008804/0	1.720,000	KG	29,0025	1.621,24	51.505,54		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	29/05/2024	3	000298401/1	1.075,000	KG	29,1020	1.016,75	32.301,42		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/06/2024	3	000301707/1	2.150,000	KG	29,0014	2.026,48	64.379,60		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	25/09/2024	3	000310589/1	1.075,000	KG	30,6167	1.069,67	33.982,71		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/01/2025	3	000322475/1	1.075,000	KG	29,3737	1.026,25	32.603,06		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/02/2025	3	000326022/1	1.720,000	KG	27,7541	1.551,46	49.288,66		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	1.075,000	KG	27,5741	963,37	30.605,54	607,18	021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/10/2024	3	000055518/1	1.075,000	KG	27,2400	951,70	30.234,70	638,35	021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055912/1	1.075,000	KG	27,6500	966,02	30.689,77	638,71	433-30, 50, 60
P-51	-R DESMODUR N 75	F02309-VENCOREX BRASIL IND.	18.284.526/0001-06	2101	110	28/02/2023	3	000008687/2	1.075,000	KG	49,7754	1.739,03	55.247,68	626,26	032-28, 35, 42
P-51	-R DESMODUR N 75	F02309-VENCOREX BRASIL IND.	18.284.526/0001-06	2101	110	30/03/2023	3	000008721/2	1.075,000	KG	50,4138	1.761,33	55.956,17	629,09	032-28, 35, 42
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013122/0	1.720,000	KG	28,7860	1.609,14	51.121,06		175-35, 42, 49,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/09/2025	3	000015017/0	1.720,000	KG	28,2497	1.579,16	50.168,64		021-35, 42, 49
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040293/0	1.720,000	KG	27,6060	1.543,18	49.025,50		021-35, 42, 49
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043331/0	1.720,000	KG	27,2656	1.524,15	48.420,98		081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047769/0	645,000	KG	27,6184	578,95	18.392,82		081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047769/0	215,000	KG	27,6184	192,98	6.130,94		081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051443/0	215,000	KG	25,8629	180,72	5.741,24		081-28, 35, 42,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051443/0	1.505,000	KG	25,8629	1.265,02	40.188,68		081-28, 35, 42,
		Total dos Produtos : ------->							38.270,000				1219.787,51		
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/01/2023	3	000025388/1	200,000	KG	25,0500	162,82	5.172,82		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/08/2023	3	000026732/1	400,000	KG	19,4500	252,85	8.032,85		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/09/2023	3	000026898/1	200,000	KG	19,4500	126,42	4.016,42		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/03/2024	3	000027782/1	200,000	KG	19,4500	126,42	4.016,42		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/04/2024	3	000027930/1	400,000	KG	19,8000	257,40	8.177,40		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	23/09/2024	3	000028718/1	200,000	KG	22,1000	143,65	4.563,65		163-35, 45, 55,
		Total dos Produtos : ------->							1.600,000				33.979,56		
P-52	-R EPOXI 71X75	F00143-CASSAB	49.698.723/0031-10	2101	110	18/04/2023	3	000077343/55	880,000	KG	25,5948	732,01	23.255,52		032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/03/2023	3	000080641/1	1.100,000	KG	27,0955	968,67	30.773,78	533,53	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	26/04/2023	3	000080847/1	880,000	KG	22,4073	640,85	20.359,32	481,18	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	23/05/2023	3	000081057/1	1.100,000	KG	21,6136	772,69	24.547,74	508,62	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/07/2023	3	000081618/1	1.100,000	KG	16,3252	583,63	18.541,36	484,60	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	30/08/2023	3	000081919/1	1.100,000	KG	16,8263	601,54	19.110,51	486,88	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	29/09/2023	3	000082201/1	1.100,000	KG	15,7251	562,17	17.859,78	481,87	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	31/10/2023	3	000082490/1	1.100,000	KG	15,6851	560,74	17.814,42	502,02	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	20/12/2023	3	000082928/1	880,000	KG	15,6588	447,84	14.227,63	476,74	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	27/02/2024	3	000083419/1	1.100,000	KG	15,5304	555,21	17.638,70	501,33	032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	28/03/2024	3	000083683/1	1.100,000	KG	15,6892	560,89	17.819,02	502,05	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001-71	2101	110	29/04/2024	3	000084051/1	1.100,000	KG	16,2514	580,99	18.457,62	504,60	032-28, 35, 42
P-52	-R EPOXI 71X75	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/06/2023	3	000673529/0	1.100,000	KG	20,1897	721,78	22.930,48		044-21, 28, 35
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	21/08/2025	3	000012840/1	1.000,000	KG	16,7177	543,33	17.261,03		040-35, 42 DIAS
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	14/11/2025	3	000013260/1	2.200,000	KG	17,1369	1.225,29	38.926,47		040-35, 42 DIAS
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	19/01/2026	3	000013430/1	880,000	KG	17,4720	499,70	15.875,06		040-35, 42 DIAS
		Total dos Produtos : ------->							17.720,000				335.398,44		
P-526	-CRIOSFLOW 50A	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/05/2023	3	000053821/1	126,000	KG	31,0000	126,95	4.032,95	168,52	040-35, 42 DIAS
		Total dos Produtos : ------->							126,000				4.032,95		
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/01/2023	3	000208805/2	400,000	KG	35,7294	464,48	14.756,24		176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	20/01/2023	3	000208838/2	400,000	KG	35,7909	465,28	14.781,64		176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/04/2023	3	000211278/2	400,000	KG	37,0191	481,25	15.288,91		176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	30/05/2023	3	000212493/2	400,000	KG	37,7859	491,22	15.605,60		176-40, 50, 60
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	11/07/2023	3	000213395/2	400,000	KG	36,6184	476,04	15.123,41		365-29, 39, 49,
P-530	-RESINA REATIVA CG 20	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	31/07/2023	3	000213963/2	600,000	KG	35,5819	693,85	22.043,01		176-40, 50, 60
		Total dos Produtos : ------->							2.600,000				97.598,81		
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	24/02/2023	3	000005119/1	25,000	KG	32,6651	26,54	843,17	89,58	021-35, 42, 49
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	31/03/2023	3	000005301/1	25,000	KG	32,9696	26,79	851,03	120,45	003-35 DIAS DA
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	17/02/2025	3	000009176/1	200,000	KG	28,7401	186,81	5.934,83		021-35, 42, 49
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001-38	2101	110	16/04/2025	3	000009571/1	600,000	KG	27,9623	545,26	17.322,64		050-28, 35, 42,
		Total dos Produtos : ------->							850,000				24.951,67		
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/01/2023	3	000048534/1	2.200,000	KG	21,4000	1.530,10	48.610,10	990,98	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/02/2023	3	000048799/1	2.150,000	KG	19,8000	1.383,53	43.953,53	950,94	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/03/2023	3	000049203/1	2.150,000	KG	19,3500	1.352,08	42.954,58	950,70	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/04/2023	3	000049511/1	1.720,000	KG	19,3500	1.081,67	34.363,67	769,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2023	3	000049843/1	2.150,000	KG	19,0432	1.330,64	42.273,52	2.589,82	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050161/1	2.150,000	KG	18,4700	1.290,59	41.001,09	930,53	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2023	3	000050560/1	1.075,000	KG	18,4700	645,30	20.500,55		021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/08/2023	3	000050912/1	1.075,000	KG	18,4700	645,30	20.500,55	463,69	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/09/2023	3	000051195/1	2.580,000	KG	18,8700	1.582,25	50.266,85	1.148,88	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/10/2023	3	000051483/1	2.580,000	KG	16,4400	1.378,49	43.793,69	1.136,06	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/11/2023	3	000051871/1	2.580,000	KG	16,4400	1.378,49	43.793,69	1.146,06	446-35, 53, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/12/2023	3	000052175/1	1.075,000	KG	16,4400	574,37	18.247,37	472,85	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/01/2024	3	000052418/1	1.075,000	KG	16,4400	574,37	18.247,37	473,95	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/02/2024	3	000052912/1	1.075,000	KG	16,4400	574,37	18.247,37	487,48	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/03/2024	3	000053245/1	860,000	KG	16,4400	459,50	14.597,90	462,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	29/04/2024	3	000053596/1	860,000	KG	16,4400	459,50	14.597,90	462,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/05/2024	3	000053802/1	860,000	KG	16,4400	459,50	14.597,90	329,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/06/2024	3	000054201/1	860,000	KG	16,4400	459,50	14.597,90	369,04	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/07/2024	3	000054633/1	860,000	KG	16,4400	459,50	14.597,90	365,84	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	1.290,000	KG	16,4400	689,25	21.896,85	552,83	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	430,000	KG	16,4400	229,75	7.298,95	184,28	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	13/09/2024	3	000055103/1	645,000	KG	16,4400	344,62	10.948,42	320,70	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/10/2024	3	000055520/1	1.075,000	KG	16,4400	574,37	18.247,37	385,26	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055913/1	1.075,000	KG	16,4400	574,37	18.247,37	379,75	433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/02/2025	3	000056795/1	2.150,000	KG	16,9700	1.185,78	37.671,28		433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/03/2025	3	000057212/1	1.075,000	KG	16,9700	592,89	18.835,64	499,64	433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/04/2025	3	000057483/1	1.720,000	KG	16,9700	948,62	30.137,02		021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	1.720,000	KG	16,9700	948,63	30.137,02		021-35, 42, 49

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/06/2025	3	000058246/1	1.720,000	KG	16,2500	908,38	28.858,38	806,04	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2025	3	000058553/1	1.720,000	KG	16,2500	908,38	28.858,38	805,56	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/09/2025	3	000059190/1	860,000	KG	16,2500	454,19	14.429,19	384,36	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060016/1	1.100,000	KG	14,7400	526,96	16.740,96	496,93	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2026	3	000060928/1	1.760,000	KG	14,7400	843,13	26.785,53	880,81	021-35, 42, 49
		Total dos Produtos : ------->							48.275,000				868.835,79		
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	06/06/2023	3	000054158/1	38,000	KG	21,3000	26,31	835,71	77,91	003-35 DIAS DA
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	16/11/2023	3	000056149/1	19,000	KG	21,3000	13,15	417,85	11,78	003-35 DIAS DA
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	12/03/2024	3	000057536/1	190,000	KG	20,2500	125,04	3.972,54	180,00	040-35, 42 DIAS
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001-80	1101	110	30/04/2025	3	000063357/1	190,000	KG	19,2000	118,56	3.766,56		040-35, 42 DIAS
		Total dos Produtos : ------->							437,000				8.992,66		
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/01/2023	3	000025517/1	920,000	KG	21,8500	653,31	20.755,31		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/02/2023	3	000025623/1	690,000	KG	21,8500	489,98	15.566,48		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	31/03/2023	3	000025891/1	920,000	KG	21,8500	653,31	20.755,31		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/02/2024	3	000027670/1	880,000	KG	18,3500	524,81	16.672,81		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/03/2024	3	000027798/1	1.610,000	KG	18,3500	960,15	30.503,65		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	29/04/2024	3	000027962/1	2.070,000	KG	18,3500	1.234,49	39.218,99		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/05/2024	3	000028103/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/07/2024	3	000028407/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2024	3	000028585/1	920,000	KG	18,3500	548,66	17.430,66		527-36, 46, 56,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/10/2024	3	000028957/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	27/11/2024	3	000029067/1	1.380,000	KG	18,3500	822,99	26.145,99		201-A combinar
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	20/12/2024	3	000029206/1	460,000	KG	18,3500	274,33	8.715,33		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/01/2025	3	000029344/1	690,000	KG	19,2000	430,56	13.678,55		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/02/2025	3	000029480/1	920,000	KG	19,2000	574,08	18.238,08		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/03/2025	3	000029619/1	920,000	KG	19,2000	574,08	18.238,06		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/04/2025	3	000029788/1	920,000	KG	19,1500	572,58	18.190,58		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	12/05/2025	3	000029875/1	920,000	KG	18,1500	542,68	17.240,69		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	30/06/2025	3	000030125/1	1.380,000	KG	17,9500	805,05	25.576,06		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	28/07/2025	3	000030260/1	1.380,000	KG	17,4000	780,39	24.792,39		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	25/09/2025	3	000030573/1	1.380,000	KG	17,3500	778,14	24.721,15		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	24/10/2025	3	000030723/01	920,000	KG	17,3500	518,76	16.480,77		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	26/11/2025	3	000030890/1	920,000	KG	17,3500	518,76	16.480,77		163-35, 45, 55,
		Total dos Produtos : ------->							24.340,000				466.414,75		
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	29/05/2024	3	000468028/5	205,000	KG	102,4675	1.365,38	22.371,22	249,22	032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	24/10/2024	3	000484843/5	205,000	KG	101,6939	1.355,07	22.202,32	248,55	032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	21/05/2025	3	000506537/5	205,000	KG	101,0766	1.346,85	22.067,56		086-32, 42, 49,
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001-75	2101	110	27/11/2025	3	000527852/5	205,000	KG	91,4031	1.217,95	19.955,60	284,20	032-28, 35, 42
P-60	-R SILICONE DC 805	F02119-SEARCH	14.111.367/0001-97	2101	110	24/05/2023	3	000027039/1	200,000	KG	109,3885	711,03	22.588,73	215,49	061-35, 42, 56
		Total dos Produtos : ------->							1.020,000				109.185,43		
P-61	-ENDURECEDOR ARADUR 450 / 19	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002-89	2101	110	22/05/2023	3	000073123/1	200,000	KG	52,0000	676,00	11.076,00	174,28	210-30, 40, 50
P-61	-ENDURECEDOR ARADUR 450 / 19	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	16/12/2025	3	000742060/0	400,000	KG	48,9171	1.271,85	20.838,70		044-21, 28, 35
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	12/06/2023	3	000009820/1	200,000	KG	52,0359	338,23	10.745,41		040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	22/03/2024	3	000010767/1	200,000	KG	50,6861	329,46	10.466,68		040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	31/07/2024	3	000011317/1	200,000	KG	65,5771	426,25	13.541,67		040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/06/2025	3	000012665/1	200,000	KG	55,1450	358,44	11.387,44		032-28, 35, 42
		Total dos Produtos : ------->							1.400,000				78.055,90		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/03/2024	3	000693738/0	225,000	KG	29,0697	212,57	6.753,27		044-21, 28, 35
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/07/2025	3	000730136/0	225,000	KG	31,7923	232,48	7.385,75		044-21, 28, 35
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/01/2026	3	000743384/0	225,000	KG	31,4162	229,73	7.298,39		044-21, 28, 35
		Total dos Produtos : ------->							675,000				21.437,41		
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	120,000	KG	38,5300		4.623,60	165,29	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	120,000	KG	38,5300		4.623,60	105,98	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	23/05/2023	3	000050308/1	330,000	KG	38,5300		12.714,90	498,82	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2023	3	000050322/1	600,000	KG	38,5300		23.118,00	842,04	006-21 DIAS DA
P-65	-R CASEINA BT-890	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	14/06/2023	3	000050505/1	240,000	KG	38,5300		9.247,20	384,42	006-21 DIAS DA
		Total dos Produtos : ------->							1.410,000				54.327,30		
P-66	-R EPOXI DER 331 / NPEL 128	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	960,000	KG	14,7691	460,80	14.639,23		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	19/12/2023	3	000835272/2	720,000	KG	17,0700	399,44	12.689,84		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	18/12/2024	3	000064970/1	470,000	KG	20,0800	306,72	9.744,32	257,66	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	19/12/2024	3	000065095/1	470,000	KG	20,0799	306,72	9.744,32	257,66	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	31/01/2025	3	000065553/1	940,000	KG	19,7499	603,36	19.168,36		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	17/03/2025	3	000066252/1	940,000	KG	19,4100	592,98	18.838,38		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	30/04/2025	3	000067056/1	940,000	KG	18,1700	555,09	17.634,89		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	13/07/2023	3	000675838/0	960,000	KG	15,8876	495,69	15.747,80		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	14/03/2024	3	000693738/0	720,000	KG	15,9286	372,73	11.841,35		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/04/2024	3	000696770/0	960,000	KG	17,7466	553,70	17.590,50		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/07/2024	3	000702669/0	240,000	KG	18,9959	148,17	4.707,19		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	25/04/2025	3	000012412/1	1.880,000	KG	18,7389	1.144,95	36.374,08		050-28, 35, 42,
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/05/2025	3	000012543/1	940,000	KG	17,6489	539,17	17.129,14		040-35, 42 DIAS
		Total dos Produtos : ------->							11.140,000				205.849,40		
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	28/08/2023	3	000005762/1	400,000	KG	29,0000		11.600,00	291,41	040-35, 42 DIAS
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	12/04/2024	3	000006677/1	400,000	KG	35,0000		14.000,00	326,31	040-35, 42 DIAS
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	19/03/2025	3	000008055/1	400,000	KG	36,0000		14.400,00	373,25	003-35 DIAS DA
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002-43	1101	110	19/11/2025	3	000009119/1	500,000	KG	36,0000		18.000,00	481,30	003-35 DIAS DA
		Total dos Produtos : ------->							1.700,000				58.000,00		
P-70	-BARISOLV W-018	F01276-RESICRYL IND. COM LT	66.703.745/0001-25	2101	110	15/01/2026	3	000123184/4	380,000	KG	18,5000	228,48	7.258,48	272,29	032-28, 35, 42
		Total dos Produtos : ------->							380,000				7.258,48		
P-76	-R VINILICA 15/45	F02800-VINYL ARENA COMéRCIO	10.811.724/0001-79	2101	110	29/10/2024	3	000026871/1	50,000	KG	81,1500	131,87	4.189,37	200,97	031-28 DIAS DA
		Total dos Produtos : ------->							50,000				4.189,37		
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/01/2023	3	000048535/1	225,000	KG	24,5100	179,23	5.693,98	116,08	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/04/2023	3	000049510/1	225,000	KG	22,4700	164,31	5.220,06	173,90	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/06/2023	3	000050148/1	225,000	KG	21,2200	155,17	4.929,67	111,88	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/10/2023	3	000051483/1	450,000	KG	20,3000	296,89	9.431,89	244,67	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	15/12/2023	3	000052176/1	225,000	KG	19,8700	145,30	4.616,05	119,62	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	22/01/2024	3	000052417/1	225,000	KG	19,6000	143,33	4.553,33	118,27	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	17/05/2024	3	000053803/1	450,000	KG	26,2400	383,76	12.191,76	275,06	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	24/06/2024	3	000054203/1	225,000	KG	21,7400	158,97	5.050,47	127,68	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/07/2024	3	000054633/1	225,000	KG	22,6200	165,41	5.254,91	131,69	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/08/2024	3	000054891/1	450,000	KG	21,8700	319,85	10.161,35	256,55	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/11/2024	3	000055912/1	225,000	KG	23,1000	168,92	5.366,42	111,68	433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	21/02/2025	3	000056795/1	225,000	KG	21,2700	155,54	4.941,29		433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/03/2025	3	000057212/1	225,000	KG	20,9700	153,34	4.871,59	129,23	433-30, 50, 60

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	25/04/2025	3	000057483/1	225,000	KG	21,5500	157,58	5.006,33		021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/05/2025	3	000057892/1	225,000	KG	20,9500	153,20	4.866,96		021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	30/06/2025	3	000058246/1	225,000	KG	19,5200	142,74	4.534,74	126,66	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	31/07/2025	3	000058553/1	225,000	KG	19,6200	143,47	4.557,97	127,23	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	26/09/2025	3	000059190/1	225,000	KG	18,7700	137,26	4.360,51	116,16	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060016/1	225,000	KG	19,0600	139,38	4.427,88	131,43	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	28/11/2025	3	000060067/1	450,000	KG	18,9400	277,00	8.800,00	268,60	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	18/12/2025	3	000060275/1	675,000	KG	19,1200	419,45	13.325,45	390,19	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001-33	2101	110	27/02/2026	3	000060928/1	225,000	KG	18,2800	133,67	4.246,67	139,65	021-35, 42, 49
		Total dos Produtos : ------->							6.300,000				136.409,28		
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/02/2024	3	000052716/1	190,000	KG	15,7500		2.992,50	157,25	006-21 DIAS DA
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	190,000	KG	15,7500		2.992,50	140,49	493-44, 51, 58
		Total dos Produtos : ------->							380,000				5.985,00		
P-89	-ANCAMINE 2489	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001-50	2101	110	30/09/2025	3	000012964/1	200,000	KG	43,7333	568,53	9.315,19		040-35, 42 DIAS
		Total dos Produtos : ------->							200,000				9.315,19		
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/01/2023	3	000044260/1	1.000,000	KG	14,0500		14.050,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	28/11/2023	3	000047806/1	200,000	KG	10,0000		2.000,00		433-30, 50, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/12/2023	3	000048122/1	1.000,000	KG	10,0000		10.000,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/01/2024	3	000048566/1	1.000,000	KG	10,3900		10.390,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	18/03/2024	3	000049131/1	500,000	KG	11,0200		5.510,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	30/04/2024	3	000049595/1	500,000	KG	11,5500		5.775,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/06/2024	3	000050006/1	500,000	KG	11,2500		5.625,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	12/08/2024	3	000050650/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	13/09/2024	3	000050984/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	15/10/2024	3	000051244/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	06/12/2024	3	000051691/1	1.000,000	KG	12,1400		12.140,00		049-45, 60 DIAS
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	05/02/2025	3	000052134/1	1.000,000	KG	10,0155		10.015,50		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	25/03/2025	3	000052539/1	900,000	KG	12,4000		11.160,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	25/03/2025	3	000052539/1	100,000	KG	12,4000		1.240,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001-02	1101	110	26/08/2025	3	000053500/1	575,000	KG	12,4000		7.130,00		182-30, 45, 60
P-96	-R FUMARICA	F00186-SOCER BRASIL IND. E	01.593.699/0001-03	2101	110	28/10/2025	3	000094892/2	500,000	KG	10,5000		5.250,00	440,23	098-21, 28 DIAS
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	25/11/2025	3	000008486/1	500,000	KG	10,4000		5.200,00		031-28 DIAS DA
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	27/11/2025	3	000008536/1	500,000	KG	10,4000		5.200,00		050-28, 35, 42,
P-96	-R FUMARICA	F00630-R B S	20.088.535/0001-73	2101	110	12/02/2026	3	000008847/1	500,000	KG	10,2850		5.142,50		014-28, 35 DIAS
		Total dos Produtos : ------->							13.275,000				152.248,00		
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	27/07/2023	3	000308161/1	100,000	KG	29,1600	94,77	3.010,77	68,85	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	29/09/2023	3	000315639/1	200,000	KG	30,7300	199,75	6.345,75	133,54	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	26/01/2024	3	000327074/1	100,000	KG	30,1500	97,99	3.112,99	166,92	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	19/03/2024	3	000332857/1	200,000	KG	27,9000	181,35	5.761,35	129,31	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	19/08/2024	3	000349893/1	200,000	KG	33,5600	218,14	6.930,14	186,66	182-30, 45, 60
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092-55	2101	110	30/11/2024	3	000363716/1	200,000	KG	36,9900	240,44	7.638,44		031-28 DIAS DA
		Total dos Produtos : ------->							1.000,000				32.799,44		
P-99	-ESTER DE CELULOSE CAB 381.05	F02635-COREMAL S/A	10.793.008/0013-40	2101	110	20/05/2024	3	000004734/1	40,000	KG	126,3463	164,25	5.218,10	131,64	031-28 DIAS DA
		Total dos Produtos : ------->							40,000				5.218,10		
S-01	-ALCOOL ANIDRO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	31/08/2023	3	000109653/2	3.128,400	L	4,6708		18.496,71		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F01063-QUIMIDROL COM E IND.	84.704.683/0001-58	2101	110	25/02/2026	3	000326947/1	12.097,270	L	4,3400		66.458,42		031-28 DIAS DA
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	31/03/2023	3	000054984/55	11.850,000	L	4,1000		61.500,00		081-28, 35, 42,

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/04/2023	3	000055391/55	11.850,000	L	4,3900		65.850,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	25/03/2024	3	000058198/55	11.850,000	L	3,5600		53.400,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/05/2024	3	000058579/55	11.850,000	L	3,8200		57.300,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	17/06/2024	3	000058676/55	23.700,000	L	3,9100		117.300,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/08/2024	3	000059121/55	23.700,000	L	4,1100		123.300,00		529-29, 36, 43,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	23/06/2025	3	000060678/55	23.700,000	L	5,1300		153.900,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	24/07/2025	3	000060859/55	11.850,000	L	4,0500		60.750,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/08/2025	3	000061047/55	11.850,000	L	4,0700		61.050,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	28/02/2023	3	000220961/1	12.003,260	L	4,2100		63.966,74		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/05/2023	3	000229323/1	11.857,110	L	4,0800		61.236,72		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/07/2023	3	000234986/1	11.904,510	L	4,0200		60.577,38		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/08/2023	3	000238295/1	12.038,020	L	3,8200		58.209,16		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2023	3	000244831/1	11.980,350	L	3,6800		55.807,20		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/11/2023	3	000248476/1	11.738,610	L	3,7000		54.978,30		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	19/12/2023	3	000250555/1	11.907,670	L	3,5400		53.358,42		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	19/02/2024	3	000256101/1	23.755,300	L	3,5000		105.245,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/04/2024	3	000263158/1	11.965,340	L	3,9500		59.826,70		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	17/07/2024	3	000271985/1	23.859,580	L	4,0500		122.318,10		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	12/09/2024	3	000278043/1	23.503,290	L	3,9400		117.218,94		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2024	3	000282862/1	11.970,080	L	3,9400		59.698,88		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	22/11/2024	3	000286123/1	11.935,320	L	4,0500		61.187,40		561-36, 43, 50,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/01/2025	3	000291363/1	11.940,060	L	4,2500		64.234,50		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	21/02/2025	3	000294993/1	11.977,980	L	4,4800		67.925,76		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/03/2025	3	000298329/1	11.997,730	L	4,2200		64.089,14		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/04/2025	3	000301386/1	23.875,380	L	4,3200		130.559,04		051-21, 28, 35,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/04/2025	3	000302753/1	11.884,760	L	4,3000		64.689,20		194-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/10/2025	3	000321849/1	23.829,560	L	4,1000		123.672,40		032-28, 35, 42
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	26/11/2025	3	000325831/1	23.905,400	L	4,1500		125.579,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F03655-DA ILHA	01.932.232/0002-21	2101	110	25/09/2025	3	000122142/1	23.573,600	L	4,1293		123.221,03		044-21, 28, 35
		Total dos Produtos : ------->							490.828,580				2536.904,14		
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	23/02/2023	3	000134890/1	4.340,000	KG	13,3254		57.832,32		032-28, 35, 42
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	18/04/2023	3	000136071/1	4.660,000	KG	12,8560		59.909,10		032-28, 35, 42
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002-34	2101	110	29/10/2024	3	000148542/1	5.950,000	KG	14,3556		85.416,12		032-28, 35, 42
S-02	-BUTILGLICOL	F01188-ANASTACIO	60.874.724/0009-43	2101	110	17/09/2025	3	000261157/2	4.500,000	KG	9,6944		43.624,98		175-35, 42, 49,
S-02	-BUTILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/08/2023	3	000081249/2	1.800,000	KG	10,0470		18.084,66		032-28, 35, 42
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/01/2024	3	000690277/0	2.720,000	KG	12,0260		32.710,91		032-28, 35, 42
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	20/02/2024	3	000691911/0	1.830,000	KG	12,2783		22.469,42		044-21, 28, 35
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/03/2024	3	000694724/0	2.690,000	KG	12,7237		34.226,84		044-21, 28, 35
S-02	-BUTILGLICOL	F02079-INTERCROMA S/A	00.557.713/0001-50	2101	110	24/05/2024	3	000048870/1	2.700,000	KG	13,6200		36.774,00		081-28, 35, 42,
S-02	-BUTILGLICOL	F02292-BRENNTAG - BRUSQUE	33.391.434/0008-95	2101	110	09/07/2024	3	000063518/10	1.804,000	KG	14,3129		25.820,62		174-28, 35, 42,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	29/09/2023	3	000136340/2	4.092,000	KG	10,0578		41.156,52		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/11/2023	3	000137470/2	4.500,000	KG	10,4666		47.099,70		445-28, 35, 53,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	19/12/2024	3	000147610/2	5.280,000	KG	14,8296		78.300,31		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/03/2025	3	000150892/2	1.800,000	KG	13,2026		23.764,84		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	20/05/2025	3	000152648/2	4.500,000	KG	12,0615		54.276,75		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	23/07/2025	3	000154497/2	4.500,000	KG	11,7016		52.657,29		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	12/12/2025	3	000158645/2	6.300,000	KG	9,8226		61.882,38		174-28, 35, 42,
S-02	-BUTILGLICOL	F03177-OXITENO S A INDUSTRI	62.545.686/0019-82	2101	110	23/07/2024	3	000112678/1	7.640,000	KG	14,9584		114.282,86		032-28, 35, 42
S-02	-BUTILGLICOL	F03206-ALFA Q COMERCIO REP.	09.536.758/0001-13	2101	110	30/10/2025	3	000011968/1	900,000	KG	9,2530		8.327,78	560,73	032-28, 35, 42
		Total dos Produtos : ------->							72.506,000				898.617,40		
S-11	-ALCOOL BENZILICO	F01188-ANASTACIO	60.874.724/0009-43	2101	110	15/01/2026	3	000280591/2	220,000	KG	11,4720		2.523,86		032-28, 35, 42
S-11	-ALCOOL BENZILICO	F01975-AMERICA SALES REPRES	01.125.583/0001-40	2101	110	20/10/2025	3	000021455/1	210,000	KG	14,1600		2.973,60	216,74	031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-11	-ALCOOL BENZILICO	F03633-AMERICA SALES	01.125.583/0003-01	2101	110	31/08/2025	3	000002599/1	210,000	KG	14,4200		3.028,20	216,96	014-28, 35 DIAS
		Total dos Produtos : ------->							640,000				8.525,66		
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	21/06/2023	3	000813393/2	2.607,000	KG	11,0300		28.755,21		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	31/07/2023	3	000818479/2	2.607,000	KG	10,5500		27.503,85		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	29/08/2023	3	000821709/2	2.607,000	KG	10,5500		27.503,85		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	14/12/2023	3	000835084/2	2.607,000	KG	9,2700		24.166,89		032-28, 35, 42
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	23/04/2024	3	000849343/2	2.607,000	KG	9,9600		25.965,72		032-28, 35, 42
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/04/2023	3	000668884/0	2.600,000	KG	11,5900		30.134,01		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/05/2023	3	000671775/0	2.610,000	KG	11,5900		30.249,90		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/02/2024	3	000692652/0	2.610,000	KG	8,9100		23.255,10		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	28/03/2024	3	000694727/0	2.590,000	KG	9,0700		23.491,30		044-21, 28, 35
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	27/01/2023	3	000060745/10	4.330,000	KG	11,4765		49.693,29		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/03/2023	3	000061589/10	4.310,000	KG	12,1616		52.416,88		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	16/10/2023	3	000064986/10	2.600,000	KG	10,5518		27.434,76		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/11/2023	3	000065570/10	2.600,000	KG	9,2086		23.942,49		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	26/01/2024	3	000066458/10	2.580,000	KG	8,1132		20.932,16		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	04/07/2024	3	000068961/10	2.620,000	KG	10,2539		26.865,35		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/07/2024	3	000069251/10	2.600,000	KG	10,2527		26.657,02		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	22/08/2024	3	000069742/10	2.570,000	KG	10,0522		25.834,39		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	25/09/2024	3	000070268/10	2.610,000	KG	10,0238		26.162,20		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	09/10/2024	3	000070452/10	2.580,000	KG	10,0075		25.819,45		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/11/2024	3	000071202/10	2.670,000	KG	10,6132		28.337,43		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	30/01/2025	3	000071889/10	2.540,000	KG	10,8700		27.609,85		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	28/02/2025	3	000072358/10	2.660,000	KG	10,5695		28.114,95		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	31/03/2025	3	000072753/10	4.370,000	KG	10,5177		45.962,52		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	26/05/2025	3	000073366/10	4.330,000	KG	10,0166		43.371,92		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/07/2025	3	000074187/10	4.330,000	KG	9,6982		41.993,38		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	29/08/2025	3	000074695/10	3.540,000	KG	9,2637		32.793,68		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	23/09/2025	3	000075071/10	4.320,000	KG	9,0647		39.159,55		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	27/11/2025	3	000075890/10	3.610,000	KG	8,8554		31.968,14		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024-05	2101	110	12/02/2026	3	000076714/10	4.430,000	KG	8,7331		38.687,94		021-35, 42, 49
		Total dos Produtos : ------->							89.645,000				904.783,18		
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	1.900,000	KG	18,0757		34.343,83		032-28, 35, 42
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104472/55	950,000	KG	18,1033		17.198,14		032-28, 35, 42
S-17	-ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	08/12/2023	3	000111813/55	1.700,000	KG	16,0947		27.360,99		032-28, 35, 42
S-17	-ETILGLICOL	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	24/04/2025	3	000124307/2	1.900,000	KG	16,8477		32.010,77		032-28, 35, 42
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	25/03/2024	3	000841569/10	1.864,000	KG	15,9381		29.708,73		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	26/08/2024	3	000855310/10	1.864,000	KG	17,9144		33.392,59		524-39, 46, 53,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/10/2024	3	000861900/10	1.864,000	KG	18,2865		34.086,11		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	31/01/2025	3	000868957/10	1.864,000	KG	18,9670		35.354,56		175-35, 42, 49,
S-17	-ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/06/2025	3	000118764/2	1.900,000	KG	13,4002		25.460,45		050-28, 35, 42,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/10/2025	3	000157180/2	2.280,000	KG	12,9355		29.492,99		075-21, 28, 35,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	23/02/2026	3	000160137/2	2.700,000	KG	10,5685		28.535,17		175-35, 42, 49,
		Total dos Produtos : ------->							20.786,000				326.944,33		
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004284/0	380,000	KG	13,6413		5.183,69		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	13/03/2023	3	000259317/1	368,000	KG	18,4489		6.789,23	232,66	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/05/2023	3	000264218/1	184,000	KG	16,5017		3.036,32	53,20	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	05/06/2023	3	000265488/1	368,000	KG	17,0799		6.285,41		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	12/06/2023	3	000265758/1	552,000	KG	16,6103		9.168,91	284,83	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	368,000	KG	15,2100		5.597,31		032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/08/2023	3	000271893/1	368,000	KG	14,0713		5.178,25	52,34	046-35, 45, 55
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	06/09/2023	3	000273197/1	368,000	KG	13,9284		5.125,66	226,01	046-35, 45, 55
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	18/09/2023	3	000274010/1	736,000	KG	13,9700		10.281,95	372,01	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/01/2024	3	000285488/1	552,000	KG	13,4220		7.408,99	174,72	032-28, 35, 42
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/06/2024	3	000301707/1	368,000	KG	15,7582		5.799,05		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	22/07/2024	3	000303773/1	184,000	KG	16,6620		3.065,82	43,35	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/07/2024	3	000304540/1	736,000	KG	16,5441		12.176,53	396,20	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	23/09/2024	3	000310072/1	736,000	KG	16,2306		11.945,78	180,37	021-35, 42, 49
		Total dos Produtos : ------->							6.268,000				97.042,90		
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	28/02/2023	3	000073228/55	3.060,000	KG	21,4933		65.769,50		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	17/05/2023	3	000081559/55	3.120,000	KG	21,0229		65.591,45		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	29/09/2023	3	000101121/55	2.840,000	KG	20,8810		59.302,32		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	27/11/2023	3	000109354/55	2.860,000	KG	21,4746		61.417,36		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	29/02/2024	3	000123148/55	2.280,000	KG	21,7138		49.507,69		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031-10	2101	110	30/04/2024	3	000132723/55	2.640,000	KG	22,2650		58.779,60		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	26/07/2023	3	000819567/10	2.974,666	L	17,8708		54.803,97		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	09/07/2024	3	000850793/10	2.925,000	KG	23,7417		69.444,71		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	28/08/2024	3	000855702/10	2.925,000	KG	23,3583		68.323,29		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	24/10/2024	3	000861262/10	2.925,000	KG	23,8589		69.787,31		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001-19	2101	110	30/01/2025	3	000868945/10	2.925,000	KG	22,2270		65.013,98		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	25/04/2025	3	000114118/2	3.000,000	KG	14,9960		44.988,12		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	30/06/2025	3	000118764/2	3.000,000	KG	12,8487		38.546,36		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	15/09/2025	3	000123797/2	3.000,000	KG	11,8868		35.660,65		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	18/12/2025	3	000158807/2	3.000,000	KG	11,5550		34.665,18		032-28, 35, 42
		Total dos Produtos : ------->							43.474,666				841.601,49		
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141228/1	3.930,000	KG	5,7539		22.854,28		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000143003/1	3.830,000	KG	5,7079		22.094,72		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145125/1	3.850,000	KG	5,9708		23.232,91		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147946/1	3.650,000	KG	5,6908		20.993,31		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149793/1	3.640,000	KG	5,5799		20.527,84		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152857/1	3.890,000	KG	5,3754		21.133,54		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154396/1	3.710,000	KG	5,4139		20.300,17		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156868/1	3.690,000	KG	5,5195		20.584,54		014-28, 35 DIAS
S-35	-SOLSYS MTS GRANEL	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158633/1	3.750,000	KG	5,6520		21.421,49		014-28, 35 DIAS
		Total dos Produtos : ------->							33.940,000				193.142,80		
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	31/01/2023	3	000662291/0	1.380,000	L	7,5500		15.100,00		032-28, 35, 42
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/03/2023	3	000667095/0	1.365,510	L	7,9400		15.713,26		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	25/05/2023	3	000671784/0	1.383,450	L	8,1100		16.260,55		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	22/08/2023	3	000678902/0	1.345,500	L	7,2600		14.157,00		021-35, 42, 49
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/10/2023	3	000683540/0	1.328,940	L	7,5700		14.579,82		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	07/02/2024	3	000691124/0	1.388,970	L	6,7700		13.628,01		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2024	3	000697364/0	1.383,450	L	6,6300		13.293,16		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/09/2024	3	000707824/0	1.393,110	L	7,1500		14.435,85		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	24/10/2025	3	000738233/0	1.372,129	L	6,9300		13.780,97		044-21, 28, 35
		Total dos Produtos : ------->							12.341,059				130.948,62		
S-42	-ISOFORONA 0.923	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	27/06/2023	3	000266688/1	195,000	KG	13,4228		2.617,46		032-28, 35, 42
S-42	-ISOFORONA 0.923	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	19/12/2023	3	000282719/1	195,000	KG	13,7536		2.681,96	78,40	021-35, 42, 49
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/06/2024	3	000096597/2	190,000	KG	16,7319		3.179,07		014-28, 35 DIAS
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/12/2024	3	000107031/2	190,000	KG	19,2676		3.660,84		031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	29/01/2026	3	000132944/2	390,000	KG	13,7689		5.369,89		007-30 DIAS DA
S-42	-ISOFORONA 0.923	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	09/03/2023	3	000665507/0	190,000	KG	22,7587		4.324,17		021-35, 42, 49
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	26/05/2025	3	000027785/1	190,000	KG	19,5822		3.720,62		044-21, 28, 35
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	24/10/2025	3	000030392/1	190,000	KG	18,6977		3.552,58	237,74	044-21, 28, 35
		Total dos Produtos : ------->							1.730,000				29.106,59		
S-43	-EPODIL 748	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	17/12/2025	3	000130808/2	180,000	KG	25,4931		4.588,77		031-28 DIAS DA
S-43	-EPODIL 748	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	18/12/2025	3	000130975/2	180,000	KG	25,7263		4.630,74		031-28 DIAS DA
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/06/2023	3	000673294/0	180,000	KG	48,6855	569,62	9.333,01		044-21, 28, 35
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	23/04/2025	3	000723526/0	180,000	KG	52,1905	610,63	10.004,92		044-21, 28, 35
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	15/07/2025	3	000730136/0	180,000	KG	35,1791	411,60	6.743,85		044-21, 28, 35
		Total dos Produtos : ------->							900,000				35.301,29		
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/01/2023	3	000004296/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	02/02/2023	3	000004309/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2023	3	000004326/1	2.466,000	L	2,0000		6.000,00		073-24 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/03/2023	3	000004340/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	19/04/2023	3	000004367/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/05/2023	3	000004378/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/05/2023	3	000004389/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/06/2023	3	000004407/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/06/2023	3	000004420/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/07/2023	3	000004436/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2023	3	000004449/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2023	3	000004462/1	2.466,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/09/2023	3	000004482/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/09/2023	3	000004501/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/09/2023	3	000004514/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/10/2023	3	000004533/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/11/2023	3	000004544/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/11/2023	3	000004562/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/12/2023	3	000004583/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/01/2024	3	000004597/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/01/2024	3	000004615/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/02/2024	3	000004632/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2024	3	000004640/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/03/2024	3	000004656/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	05/04/2024	3	000004678/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	11/04/2024	3	000004681/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/04/2024	3	000004700/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/05/2024	3	000004710/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/05/2024	3	000004724/1	2.580,000	L	2,0000		6.000,00		187-27 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/06/2024	3	000004746/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/07/2024	3	000004768/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	23/07/2024	3	000004783/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2024	3	000004799/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/08/2024	3	000004811/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/08/2024	3	000004829/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/09/2024	3	000004847/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/09/2024	3	000004854/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/10/2024	3	000004865/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/10/2024	3	000004873/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/10/2024	3	000004877/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/11/2024	3	000004883/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/11/2024	3	000004900/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2024	3	000004912/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/12/2024	3	000004927/1	5.160,000	L	2,0000		12.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/01/2025	3	000004943/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/01/2025	3	000004955/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/02/2025	3	000004972/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/02/2025	3	000004977/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	10/03/2025	3	000004995/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/03/2025	3	000005012/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/04/2025	3	000005021/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/04/2025	3	000005027/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/04/2025	3	000005040/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	20/05/2025	3	000005055/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/05/2025	3	000005059/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/06/2025	3	000005076/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	02/07/2025	3	000005088/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/07/2025	3	000005096/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/07/2025	3	000005101/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	31/07/2025	3	000005113/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2025	3	000005120/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/08/2025	3	000005130/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	26/09/2025	3	000005147/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/10/2025	3	000005162/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/10/2025	3	000005173/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	21/11/2025	3	000005184/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005196/1	2.580,000	L	2,2000		6.600,00		392-38 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/12/2025	3	000005209/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/01/2026	3	000005222/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/02/2026	3	000005237/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	27/02/2026	3	000005251/1	2.580,000	L	2,2000		6.600,00		292-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F03656-FILTROIL AMBIENTAL	80.326.143/0001-27	1101	110	29/09/2025	3	000006293/1	3.096,000	L	2,5000		9.000,00		008-14 DIAS DA
		Total dos Produtos : ------->							187.488,000				457.200,00		
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	05/02/2025	3	000005794/1	10,000	KG	39,0000		435,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	10/02/2025	3	000005823/1	1,000	KG	39,0000		39,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	25/02/2025	3	000005962/1	12,000	KG	39,0000		513,00		232-21 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	13/05/2025	3	000006716/1	32,000	KG	39,0000		1.248,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	23/06/2025	3	000007151/1	15,000	KG	39,0000		640,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	15/08/2025	3	000007719/1	18,000	KG	39,0000		742,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	29/08/2025	3	000007871/1	15,000	KG	39,0000		585,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001-04	1101	110	19/11/2025	3	000008744/1	16,000	KG	39,0000		624,00		031-28 DIAS DA
		Total dos Produtos : ------->							119,000				4.826,00		
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	20/03/2025	3	000217088/1	330,000	KG	12,7300		4.200,90	244,02	031-28 DIAS DA
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	30/04/2025	3	000218070/1	330,000	KG	12,5100		4.128,30		014-28, 35 DIAS
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004-05	2101	110	28/07/2025	3	000220257/1	330,000	KG	12,2000		4.026,00	243,32	014-28, 35 DIAS
		Total dos Produtos : ------->							990,000				12.355,20		
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/01/2023	3	000198747/3	360,000	KG	36,1300	845,44	13.852,24	261,00	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/02/2023	3	000199908/3	360,000	KG	36,1700	846,38	13.867,58	261,06	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2023	3	000201158/3	540,000	KG	35,5900	1.249,21	20.467,81	331,30	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	28/04/2023	3	000202538/3	360,000	KG	35,5400	831,64	13.626,04	233,99	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	12/06/2023	3	000204185/3	360,000	KG	32,7900	767,29	12.571,69	228,29	182-30, 45, 60

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/07/2023	3	000205713/3	360,000	KG	31,7700	743,42	12.180,62	245,40	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	15/08/2023	3	000206824/3	360,000	KG	31,7700	743,42	12.180,62	254,32	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	19/09/2023	3	000208070/3	360,000	KG	32,1000	751,14	12.307,14	226,84	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/09/2023	3	000208554/3	180,000	KG	32,1000	375,57	6.153,57	162,73	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/10/2023	3	000209793/3	360,000	KG	32,1000	751,14	12.307,14	255,48	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/11/2023	3	000210832/3	360,000	KG	31,9000	746,46	12.230,46	228,18	427-30, 50, 65
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	20/12/2023	3	000211902/3	360,000	KG	31,9000	746,46	12.230,46	224,44	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/01/2024	3	000212990/3	360,000	KG	31,9000	746,46	12.230,46	264,34	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/02/2024	3	000213831/3	360,000	KG	30,8700	722,36	11.835,56	253,36	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/03/2024	3	000214946/3	360,000	KG	31,1700	729,38	11.950,58	233,53	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	10/04/2024	3	000215629/3	540,000	KG	30,9900	1.087,75	17.822,35	333,25	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	15/05/2024	3	000216934/3	540,000	KG	30,9500	1.086,35	17.799,35	333,16	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	17/06/2024	3	000218103/3	540,000	KG	30,8300	1.082,13	17.730,33	345,44	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	23/07/2024	3	000219496/3	540,000	KG	31,3100	1.098,98	18.006,38	326,98	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	22/08/2024	3	000220790/3	540,000	KG	31,6700	1.111,62	18.213,42	328,14	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2024	3	000222099/3	540,000	KG	31,6000	1.109,16	18.173,16	346,86	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	21/10/2024	3	000223244/3	360,000	KG	31,5500	738,27	12.096,27	210,20	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/11/2024	3	000224434/3	540,000	KG	31,8300	1.117,23	18.305,43	331,14	039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	26/11/2024	3	000224734/3	180,000	KG	31,8300	372,41	6.101,81	162,47	039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/01/2025	3	000226888/3	540,000	KG	32,0700	1.125,66	18.443,46		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/02/2025	3	000227653/3	540,000	KG	31,9400	1.121,09	18.368,69		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/03/2025	3	000229379/3	360,000	KG	31,9400	747,40	12.245,80	271,21	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	29/04/2025	3	000230380/3	360,000	KG	32,2900	755,59	12.379,99		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/05/2025	3	000231511/3	360,000	KG	32,5800	762,37	12.491,17		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	30/06/2025	3	000232665/3	360,000	KG	32,5600	761,90	12.483,50	306,00	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	31/07/2025	3	000233817/3	360,000	KG	32,5600	761,90	12.483,50	299,16	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	24/09/2025	3	000235972/3	360,000	KG	31,6800	741,31	12.146,11	279,07	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	13/11/2025	3	000237887/3	360,000	KG	31,6300	740,14	12.126,94	298,52	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	18/12/2025	3	000239432/3	360,000	KG	32,4400	759,10	12.437,50	265,33	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001-00	2101	110	25/02/2026	3	000241254/3	360,000	KG	32,8100	767,75	12.579,35	299,25	182-30, 45, 60
		Total dos Produtos : ------->							14.040,000				482.426,48		
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	31/05/2023	3	000099563/1	200,000	KG	6,6600		1.332,00		032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	13/06/2024	3	000109580/1	200,000	KG	4,5600		912,00	49,00	032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	29/04/2025	3	000117153/1	200,000	KG	4,0900		818,00		050-28, 35, 42,
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	23/10/2025	3	000121442/1	200,000	KG	4,0900		818,00	63,58	032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001-75	1101	110	21/01/2026	3	000123496/1	200,000	KG	4,0900		818,00		050-28, 35, 42,
		Total dos Produtos : ------->							1.000,000				4.698,00		
SF-02	-SOLUÇÃO TELANIL LEMON	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	16/05/2025	3	000057104/1	10,000	KG	203,7093		2.037,09	155,81	006-21 DIAS DA
		Total dos Produtos : ------->							10,000				2.037,09		
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	12/01/2023	3	000024775/1	200,000	KG	40,0431		8.008,62	157,17	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	31/07/2023	3	000028242/1	200,000	KG	25,2331		5.046,62	145,32	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	20/02/2024	3	000031778/1	200,000	KG	21,6269		4.325,38	103,85	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	200,000	KG	23,8753		4.775,06	79,48	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001-97	2101	110	24/10/2025	3	000048437/1	200,000	KG	19,9238		3.984,76	113,53	021-35, 42, 49
		Total dos Produtos : ------->							1.000,000				26.140,44		
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	31/01/2023	3	000021852/4	9.450,000	KG	1,4300		13.513,50	2.725,15	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	29/03/2023	3	000022466/4	10.800,000	KG	1,6000		17.280,00	3.037,44	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	06/06/2023	3	000023439/4	8.100,000	KG	1,6000		12.960,00		032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	07/08/2023	3	000024026/4	9.450,000	KG	1,6000		15.120,00	3.727,45	032-28, 35, 42

Relação de Compras por Produto

REALFIX — REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	20/10/2023	3	000024991/4	9.450,000	KG	1,6000		15.120,00	2.562,84	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/01/2024	3	000026005/4	9.450,000	KG	1,6000		15.120,00	2.912,88	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	13/03/2024	3	000026593/4	10.800,000	KG	1,6000		17.280,00	3.471,31	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	30/04/2024	3	000027232/4	10.800,000	KG	1,6600		17.928,00	3.109,77	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	31/07/2024	3	000028353/4	10.800,000	KG	1,6600		17.928,00	3.478,83	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	23/09/2024	3	000029023/4	8.100,000	KG	1,6600		13.446,00	2.695,63	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	29/11/2024	3	000029846/4	8.100,000	KG	1,6600		13.446,00	2.603,52	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	13/02/2025	3	000030468/4	9.450,000	KG	1,6600		15.687,00	3.053,65	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	09/04/2025	3	000030932/4	21.600,000	KG	1,6600		35.856,00		032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	30/09/2025	3	000032431/4	10.800,000	KG	1,7400		18.792,00	4.017,46	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001-41	2101	110	21/11/2025	3	000032994/4	18.900,000	KG	1,7400		32.886,00	6.553,01	032-28, 35, 42
		Total dos Produtos : ------->							166.050,000				272.362,50		
U-27	-SYLOID 74 / GASIL 114	F00567-PQ SILICAS	01.824.763/0002-09	2101	110	31/07/2023	3	000034970/2	48,000	KG	25,0437		1.202,10	89,63	054-25, 30, 35
		Total dos Produtos : ------->							48,000				1.202,10		
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	20/02/2024	3	000031778/1	400,000	KG	19,8371	257,88	8.192,72	196,71	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	17/05/2024	3	000033870/1	200,000	KG	20,7992	135,19	4.295,03	148,77	032-28, 35, 42
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	600,000	KG	22,4872	438,50	13.930,82	231,88	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	28/04/2025	3	000042783/1	400,000	KG	23,5232	305,80	9.715,08		021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001-97	2101	110	24/10/2025	3	000048437/1	400,000	KG	21,0007	273,01	8.673,29	247,12	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/03/2023	3	000005211/1	400,000	KG	45,0140	585,18	18.590,78	250,63	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/07/2023	3	000006945/1	400,000	KG	30,1947	392,53	12.470,41	226,15	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	19/10/2023	3	000007957/1	200,000	KG	20,7582	134,93	4.286,57	148,74	194-35, 42, 49,
U-32	-RESINA EPOXI ACRILATO	F03236-SEARCH	39.630.048/0001-19	2101	110	31/10/2023	3	000008119/1	200,000	KG	20,0394	130,26	4.138,14	148,15	021-35, 42, 49
		Total dos Produtos : ------->							3.200,000				84.292,84		
U-52	-FOTOINICIADOR 1173	F02119-SEARCH	14.111.367/0001-97	2101	110	28/06/2023	3	000027583/1	200,000	KG	33,9373		6.787,46	151,97	021-35, 42, 49
U-52	-FOTOINICIADOR 1173	F02119-SEARCH	14.111.367/0001-97	2101	110	28/08/2024	3	000036567/1	200,000	KG	32,7592		6.551,84	109,05	021-35, 42, 49
		Total dos Produtos : ------->							400,000				13.339,30		
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	19/01/2024	3	000397804/1	950,000	KG	5,6800		5.396,00		048-40, 50, 60,
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001-05	2101	110	27/08/2024	3	000419852/1	950,000	KG	5,6800		5.396,00		048-40, 50, 60,
		Total dos Produtos : ------->							1.900,000				10.792,00		
WB-03	-POLIMEROS DE ESTIRENO CAR	F02275-ADDITIVA SãO PAULO	07.364.885/0002-38	2101	110	21/08/2025	3	000018245/1	50,000	KG	11,5400	18,75	595,75	164,87	031-28 DIAS DA
		Total dos Produtos : ------->							50,000				595,75		
WB-05	-ARACRYL E-3077	F01276-RESICRYL IND. COM LT	66.703.745/0001-25	2101	110	09/02/2026	3	000123739/4	1.000,000	KG	7,6000		7.600,00	472,41	046-35, 45, 55
		Total dos Produtos : ------->							1.000,000				7.600,00		
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/03/2023	3	000098438/1	100,000	KG	12,8000		1.280,00	84,87	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/06/2023	3	000099288/1	150,000	KG	11,5000		1.725,00	100,44	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	31/07/2023	3	000099608/1	200,000	KG	9,7000		1.940,00	129,93	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/09/2023	3	000100140/1	200,000	KG	9,5000		1.900,00	139,54	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	11/10/2023	3	000100411/1	300,000	KG	9,0000		2.700,00	181,03	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	27/11/2023	3	000100886/1	200,000	KG	9,0000		1.800,00	132,19	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	16/01/2024	3	000101359/1	300,000	KG	9,0000		2.700,00	190,02	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/02/2024	3	000101873/1	300,000	KG	9,0000		2.700,00	222,66	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	28/03/2024	3	000102148/1	200,000	KG	9,0000		1.800,00	132,19	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	22/05/2024	3	000102781/1	200,000	KG	9,0000		1.800,00	132,19	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	13/06/2024	3	000103039/1	500,000	KG	8,8000		4.400,00	241,78	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	29/08/2024	3	000103981/1	500,000	KG	8,8000		4.400,00	239,07	003-35 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	17/10/2024	3	000104609/1	500,000	KG	8,8000		4.400,00	241,78	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	19/03/2025	3	000106269/1	500,000	KG	8,5000		4.250,00	251,42	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	24/06/2025	3	000107425/1	500,000	KG	8,5000		4.250,00	251,42	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001-29	2101	110	30/10/2025	3	000108919/1	550,000	KG	8,5000		4.675,00	268,05	003-35 DIAS DA
		Total dos Produtos : ------->							5.200,000				46.720,00		
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	585,000	KG	9,6400		5.639,40	227,57	021-35, 42, 49
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	195,000	KG	9,3400		1.821,30	78,73	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	585,000	KG	9,3400		5.463,90	236,18	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	780,000	KG	9,3400	236,77	7.521,97	314,34	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	975,000	KG	9,1000		8.872,50	374,80	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	390,000	KG	8,9000		3.471,00	150,62	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	390,000	KG	8,9000		3.471,00	150,61	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	585,000	KG	8,4900		4.966,65	215,34	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	390,000	KG	8,0400		3.135,60	141,68	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	780,000	KG	7,9700		6.216,60	287,33	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	585,000	KG	7,9500		4.650,75	222,37	039-30, 60 DIAS
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	390,000	KG	8,8700		3.459,30	180,23	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	390,000	KG	8,9100		3.474,90	180,71	046-35, 45, 55
		Total dos Produtos : ------->							7.020,000				62.164,87		
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	18/04/2023	3	000025359/3	50,000	KG	36,9512		1.847,56	85,04	003-35 DIAS DA
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	18/04/2024	3	000026689/3	50,000	KG	37,8488		1.892,44	71,88	003-35 DIAS DA
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	28/03/2025	3	000027951/3	50,000	KG	42,7856		2.139,28	140,90	040-35, 42 DIAS
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001-09	2101	110	29/10/2025	3	000028738/3	50,000	KG	40,1676		2.008,38	115,21	040-35, 42 DIAS
		Total dos Produtos : ------->							200,000				7.887,66		
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	390,000	KG	11,1000	140,69	4.469,69	180,36	021-35, 42, 49
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	195,000	KG	11,1000	70,35	2.234,85	93,39	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	390,000	KG	11,1000	140,69	4.469,69	188,81	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	195,000	KG	10,9500	69,40	2.204,65	95,66	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	195,000	KG	10,0800	63,88	2.029,48	88,00	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	195,000	KG	9,8000	62,11	1.973,11	91,19	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/04/2024	3	000199236/1	195,000	KG	9,8000	62,11	1.973,11	98,05	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,3000	65,28	2.073,78	108,04	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,3000	65,28	2.073,78	107,84	046-35, 45, 55
		Total dos Produtos : ------->							2.145,000				23.502,14		
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	10/02/2023	3	000044857/1	200,000	KG	9,2062		1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	20/04/2023	3	000046542/1	200,000	KG	9,2062		1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	26/06/2023	3	000047968/1	200,000	KG	9,2062		1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	17/08/2023	3	000049214/1	200,000	KG	9,2062		1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	09/10/2023	3	000050351/1	200,000	KG	9,2062		1.841,25	159,13	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	24/11/2023	3	000051406/1	200,000	KG	9,2050		1.841,00	166,57	318-27, 34, 41
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	29/02/2024	3	000053585/1	200,000	KG	9,2062		1.841,25	166,57	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	16/05/2024	3	000055296/1	400,000	KG	9,2062		3.682,50	231,14	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	25/09/2024	3	000058264/1	200,000	KG	8,2800		1.656,00	49,17	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	03/10/2024	3	000058548/1	940,000	KG	8,0700		7.585,80	448,11	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	14/11/2024	3	000059611/1	940,000	KG	8,0700		7.585,80	465,84	044-21, 28, 35
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	30/05/2025	3	000063908/1	200,000	KG	34,9300		6.986,00	214,15	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	15/10/2025	3	000067348/1	200,000	KG	7,8000		1.560,00		032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001-90	2101	110	23/01/2026	3	000069535/1	200,000	KG	7,8000		1.560,00	185,04	032-28, 35, 42
		Total dos Produtos : ------->							4.480,000				43.504,60		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	04/05/2023	3	000082217/1	55,000	KG	126,8678	680,33	7.658,06	176,18	021-35, 42, 49
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	21/07/2023	3	000083251/1	55,000	KG	121,8774	653,57	7.356,83	174,98	021-35, 42, 49
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001-65	2101	110	28/03/2024	3	000086593/1	55,000	KG	126,5176	678,45	7.636,92	183,22	021-35, 42, 49
		Total dos Produtos : ------->							165,000				22.651,81		
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	18/04/2024	3	000220209/2	760,000	KG	9,9674	246,20	7.821,48		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	21/06/2024	3	000221614/2	760,000	KG	10,1553	250,84	7.968,87		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/07/2024	3	000222295/2	760,000	KG	10,2003	251,95	8.004,24		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	16/08/2024	3	000222786/2	1.520,000	KG	10,4996	518,68	16.478,16		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	27/09/2024	3	000223821/2	2.280,000	KG	11,5202	853,65	27.119,71		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	20/01/2025	3	000226017/2	1.900,000	KG	11,9709	739,21	23.484,09		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	19/03/2025	3	000227439/2	1.900,000	KG	11,9709	739,21	23.484,09		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/05/2025	3	000228823/2	1.900,000	KG	13,0228	804,16	25.547,55		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	15/09/2025	3	000230929/2	1.900,000	KG	13,0228	804,16	25.547,55		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	24/11/2025	3	000232237/2	1.900,000	KG	13,0228	804,16	25.547,55		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001-93	1101	110	23/01/2026	3	000233260/2	1.900,000	KG	13,0228	804,16	25.547,55		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	760,000	KG	9,7600		7.417,60	299,31	021-35, 42, 49
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/02/2023	3	000178026/1	760,000	KG	9,6200		7.311,20	316,03	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/04/2023	3	000180028/1	760,000	KG	9,6200		7.311,20	305,53	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/04/2023	3	000180853/1	760,000	KG	9,6200		7.311,20	308,85	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	12/06/2023	3	000183265/1	570,000	KG	9,5300		5.432,10	235,71	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	950,000	KG	9,5300		9.053,50	392,55	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	1.520,000	KG	9,0700		13.786,40	622,89	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	11/10/2023	3	000190087/1	1.520,000	KG	9,0700		13.786,40	637,19	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	1.520,000	KG	9,0700		13.786,40	659,17	039-30, 60 DIAS
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	20/12/2023	3	000193774/1	380,000	KG	9,0700		3.446,60	162,21	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	20/12/2023	3	000193774/1	570,000	KG	9,0700		5.169,90	243,31	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/01/2024	3	000195046/1	760,000	KG	9,0700		6.893,20	308,86	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	28/03/2024	3	000198062/1	1.520,000	KG	9,0700		13.786,40	648,84	046-35, 45, 55
		Total dos Produtos : ------->							29.830,000				331.042,94		
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	25/01/2023	3	000176341/1	195,000	KG	10,9700	69,52	2.208,67	89,12	021-35, 42, 49
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/07/2023	3	000185596/1	195,000	KG	10,6000	67,18	2.134,18	92,54	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/08/2023	3	000187233/1	195,000	KG	10,3800	65,78	2.089,88	94,42	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	21/11/2023	3	000192093/1	195,000	KG	10,2000	64,64	2.053,64	98,19	039-30, 60 DIAS
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	26/01/2024	3	000195046/1	390,000	KG	10,2000	129,29	4.107,29	184,03	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	22/04/2024	3	000199236/1	390,000	KG	10,2000	129,28	4.107,28	204,11	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	27/06/2024	3	000202772/1	390,000	KG	10,2000	129,29	4.107,29	232,91	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,7700	68,25	2.168,40	112,97	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,7700	68,25	2.168,40	112,76	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	29/08/2025	3	000224841/1	390,000	KG	10,6100	134,48	4.272,38	247,77	032-28, 35, 42
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001-07	2101	110	30/10/2025	3	000228864/1	390,000	KG	10,6100	134,48	4.272,38	247,77	046-35, 45, 55
		Total dos Produtos : ------->							3.120,000				33.689,79		
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/03/2023	3	000095916/1	10,000	KG	52,8000		528,00	10,46	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	19/10/2023	3	000101465/1	10,000	KG	52,9500		529,50	8,12	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	09/04/2024	3	000105464/1	15,000	KG	50,8000		762,00	11,39	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/07/2024	3	000108219/1	20,000	KG	50,8000		1.016,00	19,08	014-28, 35 DIAS
		Total dos Produtos : ------->							55,000				2.835,50		
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/03/2023	3	000095916/1	190,000	KG	47,8500		9.091,50	180,09	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	19/10/2023	3	000101465/1	380,000	KG	48,8500		18.563,00	284,83	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	28/11/2023	3	000102461/1	380,000	KG	43,8600		16.666,80	282,80	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	12/03/2024	3	000104890/1	570,000	KG	47,5000		27.075,00	381,51	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	09/04/2024	3	000105464/1	570,000	KG	43,5400		24.817,80	370,98	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	29/07/2024	3	000108219/1	250,000	KG	39,9100		9.977,50	187,32	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	22/08/2024	3	000108806/1	380,000	KG	43,5400		16.545,20	282,41	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	22/08/2025	3	000116705/1	450,000	KG	43,4992		19.574,64	311,36	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	17/09/2025	3	000117079/1	450,000	KG	43,0278		19.362,51	310,47	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001-47	2101	110	16/12/2025	3	000118475/1	450,000	KG	43,3832		19.522,44	311,12	014-28, 35 DIAS
		Total dos Produtos : ------->							4.070,000				181.196,39		
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	30,000	KG	201,5803		6.047,41	138,62	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/08/2023	3	000051122/1	30,000	KG	190,0516		5.701,55	110,73	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	30,000	KG	191,6835		5.750,51		501-53, 60, 67
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	30,000	KG	215,6413		6.469,24	148,48	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	236,9664		7.108,99		097-28, 42, 56
		Total dos Produtos : ------->							150,000				31.077,70		
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/09/2023	3	000051371/1	10,000	KG	129,9806		1.299,81	42,25	006-21 DIAS DA
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	25,000	KG	131,1312		3.278,28	153,89	493-44, 51, 58
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	25,000	KG	133,2561		3.331,40		501-53, 60, 67
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	25,000	KG	144,6069		3.615,17	82,98	006-21 DIAS DA
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	25,000	KG	175,2083		4.380,21		097-28, 42, 56
		Total dos Produtos : ------->							110,000				15.904,87		
WB-86	-ANILINA HIDRO PRETO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/09/2023	3	000051371/1	30,000	KG	99,5542		2.986,63	97,08	006-21 DIAS DA
WB-86	-ANILINA HIDRO PRETO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	118,9053		3.567,16		097-28, 42, 56
		Total dos Produtos : ------->							60,000				6.553,79		
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	31/03/2023	3	000049862/1	30,000	KG	142,2583		4.267,75	97,83	006-21 DIAS DA
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/05/2024	3	000053577/1	30,000	KG	135,2739		4.058,22		501-53, 60, 67
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	30,000	KG	191,5732		5.747,20		097-28, 42, 56
		Total dos Produtos : ------->							90,000				14.073,17		
WB-97	-SOLUC ANILINA AZUL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	5,000	KG	116,8632		584,32	20,89	006-21 DIAS DA
WB-97	-SOLUC ANILINA AZUL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	28/04/2025	3	000056884/1	5,000	KG	143,9072		719,54		097-28, 42, 56
		Total dos Produtos : ------->							10,000				1.303,86		
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	24/02/2023	3	000049512/1	10,000	KG	118,0691		1.180,69	42,21	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	18/07/2023	3	000050828/1	30,000	KG	108,5658		3.256,98	134,70	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/08/2023	3	000051122/1	30,000	KG	111,8270		3.354,81	65,16	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	29/08/2023	3	000051224/1	30,000	KG	110,6880		3.320,64	134,98	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	26/10/2023	3	000051767/1	30,000	KG	113,3706		3.401,12	186,63	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	21/02/2024	3	000052716/1	30,000	KG	112,3739		3.371,22	177,15	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	25/03/2024	3	000053015/1	30,000	KG	112,5547		3.376,64	158,51	493-44, 51, 58
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001-89	2101	110	30/08/2024	3	000054673/1	60,000	KG	124,1214		7.447,29	170,93	006-21 DIAS DA
		Total dos Produtos : ------->							250,000				28.709,39		
		Total Sub-Grupo							4.119.056,605			800.259,55	2492.360,53		

Subgrupo : 004-SOLVENTES

S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	21/05/2025	3	000125155/2	679,400	L	8,5500		8.550,00		032-28, 35, 42
S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	30/05/2025	3	000125417/2	2.717,600	L	11,2599		30.600,00		044-21, 28, 35

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-96	-HEXANO	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	16/06/2025	3	000727871/0	3.347,738	L	5,7499		28.333,08		044-21, 28, 35
S-96	-HEXANO	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	21/11/2025	3	000740244/0	3.310,000	KG	7,7400		25.619,40		044-21, 28, 35
		Total dos Produtos : ------->							10.054,738				93.102,48		
		Total Sub-Grupo							10.054,738				93.102,48		
Subgrupo : 005-RESINAS															
P-415	-RESINA ACRILICA HIDROXILADA (	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	18/06/2025	3	000030077/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,
P-415	-RESINA ACRILICA HIDROXILADA (	F00692-POLIMEROS DO BRASIL	04.284.983/0001-96	1101	110	22/07/2025	3	000030232/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,
		Total dos Produtos : ------->							380,000				7.709,66		
		Total Sub-Grupo							380,000			242,66	7.709,66		
Subgrupo : 007-PRODUTOS CONTROLADOS															
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	20/09/2023	3	000004488/1	1,190	L	35,9000		60,90		031-28 DIAS DA
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	27/05/2025	3	000008061/1	5,000	L	36,9000		184,50		031-28 DIAS DA
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001-26	1101	110	16/06/2025	3	000008143/1	5,000	KG	36,9000		184,50		031-28 DIAS DA
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03698-BERNER ESPECIALIDADE	42.936.316/0001-30	2101	110	24/11/2025	3	000009302/1	32,000	KG	3,1600		101,12	107,28	031-28 DIAS DA
		Total dos Produtos : ------->							43,190				531,02		
F-142	-CARBONATO DE CALCIO #3000	F01990-MINERACAO RIO BRANCO	78.420.718/0002-05	1101	110	26/05/2025	3	000056417/1	2.000,000	KG	1,1500		2.300,00		003-35 DIAS DA
		Total dos Produtos : ------->							2.000,000				2.300,00		
F-522	-CARBONATO DE CALCIO PRECIPI	F00223-MINERIOS OURO BRANCO	43.296.599/0001-65	2101	110	30/05/2025	3	000087175/2	500,000	KG	4,1800		2.090,00	290,00	014-28, 35 DIAS
		Total dos Produtos : ------->							500,000				2.090,00		
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	23/03/2023	3	000287038/10	315,000	KG	17,5000		5.512,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	31/07/2023	3	000298598/10	315,000	KG	13,2500		4.173,75		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	14/02/2024	3	000318725/10	315,000	KG	11,1000		3.496,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	21/06/2024	3	000330475/10	315,000	KG	12,9000		4.063,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	07/02/2025	3	000351548/10	315,000	KG	12,9000		4.063,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018-02	1101	110	23/06/2025	3	000363445/10	315,000	KG	14,2900		4.501,35		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F03672- QUIMICA ANASTACIO	60.874.724/0010-87	2101	110	20/10/2025	3	000020862/2	315,000	KG	9,6913		3.052,76	238,63	175-35, 42, 49,
		Total dos Produtos : ------->							2.205,000				28.863,86		
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	640,000	KG	50,4622	1.049,61	33.345,45		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	640,000	KG	51,1304	1.063,51	33.786,98	1.226,14	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	320,000	KG	47,6817	495,89	15.754,06	645,08	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259861/6	480,000	KG	48,0857	750,14	23.831,32	995,61	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	22/06/2023	3	000261743/6	640,000	KG	46,8320	974,11	30.946,59	1.335,66	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/08/2023	3	000266106/6	400,000	KG	48,2907	627,78	19.944,06	1.018,60	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	21/09/2023	3	000268005/6	400,000	KG	47,3457	615,49	19.553,79	927,45	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271238/6	400,000	KG	48,6218	632,08	20.080,83	277,49	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	400,000	KG	47,5021	617,53	19.618,37	275,64	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000277899/6	320,000	KG	48,1557	500,82	15.910,65	192,21	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	320,000	KG	48,4587	503,97	16.010,76	192,61	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	320,000	KG	51,1178	531,63	16.889,33	196,66	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	240,000	KG	49,6824	387,52	12.311,30	145,63	305-36, 43, 50
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/07/2024	3	000286926/6	320,000	KG	53,9419	561,00	17.822,43	230,03	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	29/08/2024	3	000289588/6	480,000	KG	53,9235	841,21	26.724,50	299,78	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	480,000	KG	53,1961	829,86	26.363,99	299,38	021-35, 42, 49

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	480,000	KG	55,1219	859,90	27.318,44	302,93	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	560,000	KG	56,4961	1.028,23	32.666,08	356,43	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	480,000	KG	58,5812	913,87	29.032,88	310,06	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	480,000	KG	58,6978	915,69	29.090,64	310,29	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	480,000	KG	55,3368	863,26	27.424,96		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	480,000	KG	55,3494	863,45	27.431,21	316,95	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	480,000	KG	56,8713	887,19	28.185,43		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	480,000	KG	55,2951	862,60	27.404,25	316,85	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	480,000	KG	54,0271	842,82	26.775,83	314,22	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	480,000	KG	55,3621	863,65	27.437,46	316,98	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	320,000	KG	54,6362	568,22	18.051,83	210,15	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	400,000	KG	54,9961	714,95	22.713,41	263,36	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319073/6	400,000	KG	55,1034	716,35	22.757,74	263,54	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	320,000	KG	54,7572	569,48	18.091,80		021-35, 42, 49
		Total dos Produtos : ------->							13.120,000				713.276,37		
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	340,000	KG	50,4622	557,61	17.714,78		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	340,000	KG	51,1304	564,99	17.949,33	651,39	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	595,000	KG	47,6817	922,05	29.292,71	1.199,44	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259860/6	510,000	KG	48,0857	797,02	25.320,77	1.057,83	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	22/06/2023	3	000261743/6	425,000	KG	46,8320	646,87	20.550,47	886,97	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/08/2023	3	000266106/6	255,000	KG	48,2907	400,21	12.714,34	649,35	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	21/09/2023	3	000268005/6	255,000	KG	47,3457	392,38	12.465,55	591,25	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271238/6	255,000	KG	48,6218	402,95	12.801,53	176,91	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	255,000	KG	47,5021	393,67	12.506,71	175,73	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000277899/6	255,000	KG	48,1557	399,09	12.678,80	153,16	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	255,000	KG	48,4587	401,60	12.758,57	153,48	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	340,000	KG	51,1177	564,85	17.944,90	208,95	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	340,000	KG	49,6824	548,99	17.441,01	206,31	305-36, 43, 50
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/06/2024	3	000284971/6	340,000	KG	52,8474	583,96	18.552,10	239,99	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/07/2024	3	000286926/6	340,000	KG	53,9419	596,06	18.936,33	244,40	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	255,000	KG	53,1961	440,86	14.005,87	159,05	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	340,000	KG	55,1219	609,10	19.350,56	214,57	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	340,000	KG	56,4961	624,28	19.832,97	216,40	531-38, 45, 52
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	255,000	KG	58,5812	485,49	15.423,72	164,72	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	255,000	KG	58,6978	486,46	15.454,40	164,84	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	340,000	KG	55,3368	611,47	19.426,01		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	340,000	KG	55,3494	611,61	19.430,44	224,51	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	340,000	KG	56,8713	628,43	19.964,68		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	340,000	KG	55,2951	611,01	19.411,34	224,43	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	340,000	KG	54,0271	597,00	18.966,21	222,58	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	340,000	KG	55,3621	611,75	19.434,87	224,53	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	510,000	KG	54,6362	905,60	28.770,11	334,92	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	425,000	KG	54,9961	759,63	24.132,99	279,83	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319074/6	425,000	KG	55,1034	761,12	24.180,10	280,01	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	510,000	KG	54,7572	907,60	28.833,79		021-35, 42, 49
		Total dos Produtos : ------->							10.455,000				566.245,96		
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/02/2023	3	000254764/6	330,000	KG	50,4622	541,21	17.193,75		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2023	3	000256239/6	330,000	KG	51,1304	548,37	17.421,41	632,23	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2023	3	000257706/6	330,000	KG	47,6817	511,39	16.246,38	665,24	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/05/2023	3	000259861/6	220,000	KG	48,0857	343,81	10.922,68	456,32	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2023	3	000271251/6	220,000	KG	48,6218	347,65	11.044,46	152,62	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	20/12/2023	3	000274494/6	220,000	KG	47,5020	339,64	10.790,10	151,60	021-35, 42, 49

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/01/2024	3	000276670/6	440,000	KG	47,7089	682,24	21.674,19	305,87	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/02/2024	3	000277899/6	550,000	KG	48,1557	860,78	27.346,42	330,36	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/03/2024	3	000279707/6	550,000	KG	48,4587	866,20	27.518,50	331,05	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/04/2024	3	000280930/6	330,000	KG	51,1177	548,24	17.417,11	202,80	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	23/05/2024	3	000282855/6	550,000	KG	49,6824	888,07	28.213,39	333,73	305-36, 43, 50
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/06/2024	3	000284971/6	440,000	KG	52,8474	755,72	24.008,60	310,57	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	29/08/2024	3	000289588/6	550,000	KG	53,9235	963,88	30.621,82	343,49	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/09/2024	3	000291930/6	330,000	KG	53,1961	570,53	18.125,25	205,83	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/10/2024	3	000293830/6	440,000	KG	55,1219	788,24	25.041,90	277,68	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2024	3	000296169/6	550,000	KG	56,4961	1.009,87	32.082,76	350,06	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	18/12/2024	3	000297433/6	330,000	KG	58,5812	628,28	19.960,10	213,16	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/01/2025	3	000299604/6	330,000	KG	58,6978	629,53	19.999,81	213,33	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/02/2025	3	000301370/6	220,000	KG	55,3368	395,66	12.569,77		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	31/03/2025	3	000303249/6	220,000	KG	55,3494	395,75	12.572,64	145,27	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	25/04/2025	3	000305031/6	220,000	KG	56,8713	406,63	12.918,32		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/05/2025	3	000307543/6	220,000	KG	55,2951	395,36	12.560,28	145,22	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	24/06/2025	3	000308637/6	220,000	KG	54,0271	386,29	12.272,25	144,02	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	26/08/2025	3	000312807/6	220,000	KG	55,3621	395,84	12.575,50	145,28	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/09/2025	3	000315634/6	220,000	KG	54,6362	390,65	12.410,63	144,48	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	30/10/2025	3	000317496/6	220,000	KG	54,9961	393,22	12.492,37	144,85	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	28/11/2025	3	000319073/6	220,000	KG	55,1034	393,99	12.516,76	144,95	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001-50	2101	110	27/02/2026	3	000324316/6	220,000	KG	54,7572	391,51	12.438,10		021-35, 42, 49
		Total dos Produtos : ------->							9.240,000				500.955,25		
S-04	-AGUARRAS	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	21/06/2023	3	000813393/2	1.578,000	KG	7,7200		12.182,16		032-28, 35, 42
S-04	-AGUARRAS	F00224-BANDEIRANTE QUIMICA	47.854.831/0020-57	2101	110	12/08/2024	3	000862575/2	2.370,000	L	7,4200		22.260,00		032-28, 35, 42
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	19/04/2023	3	000668884/0	1.591,850	L	7,1000		14.306,50		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	29/09/2023	3	000682196/0	1.580,000	KG	9,4984		15.007,50		021-35, 42, 49
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	26/01/2024	3	000690274/0	1.570,520	L	6,8000		13.518,40		032-28, 35, 42
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2024	3	000697364/0	1.571,310	L	6,9500		13.823,56		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/01/2025	3	000717113/0	1.580,604	L	6,8100		13.625,21		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/04/2025	3	000724243/0	1.598,294	L	6,3700		12.887,52		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	22/09/2025	3	000735569/0	2.384,527	L	5,8300		17.597,21		044-21, 28, 35
		Total dos Produtos : ------->							15.825,105				135.208,06		
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	16/04/2025	3	000190432/55	4.520,000	KG	8,7000		39.324,00		032-28, 35, 42
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	24/04/2025	3	000191765/55	13.220,000	KG	8,9400		118.186,80		021-35, 42, 49
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031-10	2101	110	12/12/2025	3	000231981/55	7.900,000	KG	8,8000		69.520,00		045-45 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/08/2023	3	000028777/4	12.970,000	KG	8,2123		107.650,97		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/01/2023	3	000141620/1	13.100,000	KG	9,9933		132.310,06		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2023	3	000143660/1	13.550,000	KG	9,7954		134.144,97		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145117/1	4.530,000	KG	9,5481		43.714,50		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/03/2023	3	000145941/1	13.070,000	KG	9,5481		126.125,50		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147921/1	4.590,000	KG	9,5481		44.293,50		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/04/2023	3	000148180/1	13.080,000	KG	9,5481		126.222,00		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149747/1	4.380,000	KG	9,2018		40.734,00		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/05/2023	3	000150580/1	13.390,000	KG	9,2018		124.526,99		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/06/2023	3	000152255/1	13.210,000	KG	8,7500		115.587,50		009-7 DIAS DA D
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154383/1	4.450,000	KG	8,7500		39.352,96		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/07/2023	3	000154695/1	13.070,000	KG	8,7500		115.582,75		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158602/1	4.400,000	KG	8,4000		37.354,37		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/09/2023	3	000159107/1	13.330,000	KG	8,4000		113.166,74		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2023	3	000161110/1	12.990,000	KG	8,4102		110.414,91		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/11/2023	3	000162409/1	9.040,000	KG	8,3160		75.978,81		014-28, 35 DIAS

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164824/1	4.480,000	KG	8,3160		37.653,22		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/01/2024	3	000167252/1	13.270,000	KG	8,3160		111.530,83		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2024	3	000169326/1	13.260,000	KG	8,3500		110.721,00		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169382/1	4.230,000	KG	8,3500		35.320,50		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/03/2024	3	000171032/1	13.010,000	KG	8,3000		108.269,91		009-7 DIAS DA D
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173034/1	4.510,000	KG	8,5605		39.020,23		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/04/2024	3	000174073/1	13.030,000	KG	8,5605		112.734,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175779/1	4.530,000	KG	8,8619		40.573,19		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/05/2024	3	000176227/1	13.210,000	KG	8,8619		118.316,07		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/06/2024	3	000178240/1	13.425,000	KG	8,8619		120.241,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180375/1	4.320,000	KG	8,8800		38.770,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/07/2024	3	000180726/1	13.010,000	KG	8,8800		116.761,53		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/08/2024	3	000182177/1	8.840,000	KG	9,0500		80.855,62		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/08/2024	3	000183066/1	13.140,000	KG	9,0500		120.185,84		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/09/2024	3	000184667/1	8.770,000	KG	9,0499		80.215,35		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/09/2024	3	000185072/1	13.150,000	KG	9,0500		120.277,31		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/10/2024	3	000186672/1	9.010,000	KG	9,0400		82.319,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2024	3	000187454/1	12.630,000	KG	9,0400		115.393,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/11/2024	3	000189483/1	27.010,000	KG	8,9000		242.953,96		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	17/12/2024	3	000190615/1	4.320,000	KG	8,9000		38.858,24		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	24/01/2025	3	000193146/1	14.220,000	KG	9,8000		140.842,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194195/1	4.150,000	KG	9,7000		40.684,52		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/02/2025	3	000195279/1	13.160,000	KG	8,9999		118.715,24		367-A VISTA, 7
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	25/03/2025	3	000196534/1	8.860,000	KG	9,2000		82.381,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/03/2025	3	000196937/1	13.100,000	KG	9,2000		121.805,95		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200260/1	4.230,000	KG	9,3300		39.887,02		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/05/2025	3	000200586/1	13.220,000	KG	9,3300		124.658,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/06/2025	3	000201492/1	13.560,000	KG	9,4010		128.837,78		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	31/07/2025	3	000204209/1	13.180,000	KG	9,1499		121.883,76		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/08/2025	3	000205893/1	13.490,000	KG	9,0000		121.410,01		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207228/1	4.450,000	KG	9,0500		40.272,50		600-11 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/09/2025	3	000207612/1	13.390,000	KG	9,0500		121.179,50		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/10/2025	3	000208668/1	8.750,000	KG	9,0199		79.767,11		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/10/2025	3	000209292/1	13.190,000	KG	9,0199		118.973,77		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210488/1	4.450,000	KG	9,0199		40.138,99		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/11/2025	3	000210944/1	12.970,000	KG	9,0199		116.989,37		596-22 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/01/2026	3	000213406/1	8.720,000	KG	8,5000		74.120,00		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	30/01/2026	3	000214090/1	14.420,000	KG	8,5000		122.570,00		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	06/02/2026	3	000214560/1	13.040,000	KG	8,4999		111.874,13		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004-59	2101	110	27/02/2026	3	000215557/1	12.900,000	KG	8,5000		109.650,00		031-28 DIAS DA
		Total dos Produtos : ------->							617.395,000				5561.807,60		
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	20/01/2025	3	000323816/20	25.340,000	KG	9,6008		243.286,21		310-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2025	3	000327803/20	25.660,000	KG	9,5048		243.894,99		007-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/05/2025	3	000336324/20	25.200,000	KG	8,2621		208.205,13		007-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	27/11/2025	3	000352982/20	25.300,000	KG	7,4580		188.688,71		310-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/01/2026	3	000357948/20	24.980,000	KG	7,1648		178.978,91		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	30/01/2023	3	000160829/1	25.500,000	KG	9,9780		254.441,53		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	23/11/2023	3	000171214/1	25.480,000	KG	8,7620		223.256,30		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	23/02/2024	3	000174164/1	25.560,000	KG	8,1927		209.407,65		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	28/03/2024	3	000175318/1	25.480,000	KG	8,8514		225.535,65		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027-00	2101	110	17/07/2025	3	000190454/1	25.590,000	KG	8,1794		209.313,12		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/02/2023	3	001231335/0	25.700,000	KG	9,2702		238.244,14		021-35, 42, 49
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/03/2023	3	001238763/0	12.820,000	KG	9,5863		122.896,37		288-26 DIAS DA

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	11/04/2023	3	001241733/0	12.860,000	KG	10,1463		130.481,42		021-35, 42, 49
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	19/04/2023	3	001243858/0	12.890,000	KG	10,1463		130.785,81		021-35, 42, 49
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/05/2023	3	001253561/0	25.880,000	KG	9,9917		258.585,20		021-35, 42, 49
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/06/2023	3	001260511/0	12.770,000	KG	9,4975		121.283,08		360-12, 21, 28
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/07/2023	3	001266115/0	12.940,000	KG	9,0792		117.484,85		243-14, 21, 28
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/08/2023	3	001272223/0	12.870,000	KG	9,2725		119.338,36		390-13, 20, 27,
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/09/2023	3	001280138/0	12.900,000	KG	10,1421		130.833,09		210-30, 40, 50
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/10/2023	3	001286309/0	25.850,000	KG	9,7264		251.427,44		419-14, 21, 28,
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	13/12/2023	3	001297177/0	12.970,000	KG	8,1000		105.057,00		009-7 DIAS DA D
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/01/2024	3	001305472/0	12.960,000	KG	8,1223		105.266,30		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/04/2024	3	001321973/0	12.840,000	KG	9,0977		116.815,75		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	16/05/2024	3	001327077/0	12.840,000	KG	9,2560		118.848,32		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/06/2024	3	001334238/0	13.490,000	KG	8,9947		121.339,85		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/07/2024	3	001340978/0	13.550,000	KG	8,8082		119.351,11		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	22/08/2024	3	001346481/0	25.850,000	KG	9,1556		236.672,26		525-31, 41, 51
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/09/2024	3	001353089/0	25.840,000	KG	8,8467		228.598,73		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2024	3	001358501/0	25.820,000	KG	8,1665		210.859,03		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/10/2024	3	001360372/0	12.890,000	KG	8,1665		105.266,19		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/03/2025	3	001387465/0	12.980,000	KG	8,9463		116.122,97		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/04/2025	3	001393390/0	12.950,000	KG	8,7852		113.768,34		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2025	3	001416305/0	12.910,000	KG	7,9115		102.137,47		310-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/09/2025	3	001422394/0	12.860,000	KG	7,6180		97.967,48		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2025	3	001428797/0	25.920,000	KG	7,8838		204.348,10		031-28 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/02/2026	3	001454012/0	12.890,000	KG	6,7901		87.524,39		007-30 DIAS DA
		Total dos Produtos : ------->							681.130,000				5996.311,25		
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2023	3	000263586/20	25.270,000	KG	8,1856		206.852,32		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	24/04/2023	3	000268034/20	25.000,000	KG	8,6917		217.294,33		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/08/2023	3	000278802/20	30.960,000	KG	8,7228		270.059,52		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	20/12/2023	3	000288831/20	25.230,000	KG	7,5740		191.092,45		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2024	3	000294721/20	25.220,000	KG	7,8179		197.167,84		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/03/2024	3	000297410/20	25.350,000	KG	8,3339		211.264,38		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/04/2024	3	000300293/20	27.400,000	KG	8,8339		242.049,83		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/06/2024	3	000306391/20	27.810,000	KG	8,9973		250.216,90		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	25/10/2024	3	000316517/20	31.450,000	KG	8,2649		259.934,11		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/01/2025	3	000324907/20	25.580,000	KG	8,1010		207.224,27		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	28/02/2025	3	000328007/20	27.460,000	KG	8,4249		231.349,30		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	30/05/2025	3	000336248/20	25.040,000	KG	7,3000		182.792,00		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	31/07/2025	3	000342175/20	27.070,000	KG	7,5450		204.243,25		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050-59	2101	110	29/01/2026	3	000358108/20	25.370,000	KG	6,7908		172.284,72		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/01/2023	3	001225705/0	25.670,000	KG	8,7877		225.580,26		021-35, 42, 49
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	29/03/2023	3	001238776/0	25.660,000	KG	8,2061		210.568,53		044-21, 28, 35
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	25/05/2023	3	001252254/0	25.910,000	KG	8,5400		221.273,99		021-35, 42, 49
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/06/2023	3	001259631/0	25.760,000	KG	8,0650		207.754,40		360-12, 21, 28
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/07/2023	3	001267290/0	25.910,000	KG	7,8337		202.971,17		010-60 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/08/2023	3	001274060/0	3.750,000	KG	8,4021		31.507,88		394-14, 21, 28,
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	28/09/2023	3	001280165/0	12.870,000	KG	9,1184		117.353,81		210-30, 40, 50
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	31/10/2023	3	001287625/0	25.750,000	KG	8,8510		227.913,25		419-14, 21, 28,
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/11/2023	3	001292816/0	25.680,000	KG	8,0542		206.831,86		419-14, 21, 28,
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/01/2024	3	001305486/0	12.920,000	KG	7,6866		99.312,16		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	16/05/2024	3	001327081/0	12.860,000	KG	9,2391		118.816,11		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	23/07/2024	3	001339530/0	25.930,000	KG	8,5803		222.487,18		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2024	3	001347254/0	25.740,000	KG	8,9254		229.739,80		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/09/2024	3	001353353/0	25.800,000	KG	8,5783		221.320,14		286-20, 30, 40

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/10/2024	3	001360394/0	12.870,000	KG	8,2734		106.478,66		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/11/2024	3	001365619/0	12.820,000	KG	8,5448		109.544,34		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/03/2025	3	001387497/0	12.900,000	KG	8,0929		104.398,41		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/04/2025	3	001393405/0	12.970,000	KG	7,9247		102.783,36		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	30/06/2025	3	001405044/0	12.830,000	KG	7,0253		90.134,60		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/08/2025	3	001416308/0	12.910,000	KG	7,0660		91.223,35		310-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/09/2025	3	001422400/0	12.920,000	KG	6,8885		89.000,71		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	24/10/2025	3	001428662/0	25.950,000	KG	6,8886		178.759,17		031-28 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	27/11/2025	3	001435905/0	12.880,000	KG	7,1933		92.650,99		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	11/12/2025	3	001439041/0	12.810,000	KG	7,1985		92.212,79		031-28 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101-67	2101	110	26/02/2026	3	001454034/0	12.810,000	KG	6,2863		80.528,78		007-30 DIAS DA
		Total dos Produtos : ------->							829.090,000				6724.970,92		
S-08	-ACETONA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029-20	2101	110	30/07/2025	3	000731422/0	3.960,000	KG	7,9544		31.499,49		044-21, 28, 35
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141235/1	3.920,000	KG	10,1750		40.311,77		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000142983/1	3.840,000	KG	9,6744		37.546,44		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/03/2023	3	000145132/1	3.940,000	KG	10,2830		40.947,60		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/05/2023	3	000149755/1	3.910,000	KG	10,7569		42.508,50		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152868/1	3.950,000	KG	10,3626		41.369,16		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156871/1	4.000,000	KG	9,8125		39.669,09		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/09/2023	3	000158609/1	3.970,000	KG	9,7847		39.260,13		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164821/1	3.890,000	KG	10,7631		42.315,28		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173080/1	3.950,000	KG	13,1336		52.431,44		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180387/1	3.960,000	KG	14,2976		57.222,85		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	23/09/2024	3	000184692/1	3.900,000	KG	13,4321		52.944,51		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	17/12/2024	3	000190602/1	3.880,000	KG	14,7798		57.957,56		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194176/1	4.020,000	KG	13,6216		55.343,42		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	24/03/2025	3	000196543/1	3.900,000	KG	11,5327		45.457,47		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200277/1	3.920,000	KG	10,9893		43.537,92		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207249/1	3.890,000	KG	8,3638		32.535,47		600-11 DIAS DA
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210512/1	3.920,000	KG	8,3545		32.749,86		014-28, 35 DIAS
		Total dos Produtos : ------->							70.720,000				785.607,96		
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	31/01/2023	3	000070557/55	320,000	KG	17,5780		5.624,99		040-35, 42 DIAS
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	320,000	KG	16,2630		5.204,19		032-28, 35, 42
S-09	-MEK METILETILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105361/55	320,000	KG	15,4700		4.950,43		021-35, 42, 49
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	21/11/2024	3	000208091/2	330,000	KG	12,1637		4.014,03		040-35, 42 DIAS
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	30/01/2025	3	000219073/2	330,000	KG	14,1420		4.666,86		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	15/01/2026	3	000280591/2	495,000	KG	11,4721		5.678,69		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	27/02/2024	3	000090443/2	330,000	KG	12,1636		4.014,00		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	09/07/2024	3	000097615/2	330,000	KG	13,8291		4.563,63		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	22/08/2024	3	000100423/2	330,000	KG	13,1795		4.349,27		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	25/04/2025	3	000114118/2	330,000	KG	13,1141		4.327,68		050-28, 35, 42,
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002-06	2101	110	11/09/2025	3	000123504/2	330,000	KG	11,8999		3.926,99		031-28 DIAS DA
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	27/03/2025	3	000150892/2	330,000	KG	14,3507		4.735,75		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/06/2025	3	000153972/2	330,000	KG	12,1017		3.993,57		040-35, 42 DIAS
		Total dos Produtos : ------->							4.425,000				60.050,08		
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	30/10/2023	3	000105360/55	180,000	KG	23,7808		4.280,56		032-28, 35, 42
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	19/08/2024	3	000150115/55	180,000	KG	26,0656		4.691,81		032-28, 35, 42
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	11/09/2024	3	000154843/55	180,000	KG	27,2070		4.897,26		031-28 DIAS DA
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	24/03/2025	3	000186570/55	180,000	KG	27,1953		4.895,17		031-28 DIAS DA
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031-10	2101	110	29/08/2025	3	000214139/55	180,000	KG	25,9752		4.675,54		031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-15	-ACET AMILA ISOPENTI	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	17/04/2023	3	000105638/2	174,000	KG	28,5000		4.959,00		032-28, 35, 42
		Total dos Produtos : ------->							1.074,000				28.399,34		
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	22/02/2023	3	000072510/55	330,000	KG	20,7926		6.861,59		014-28, 35 DIAS
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	06/06/2023	3	000084331/55	165,000	KG	20,5931		3.397,88		032-28, 35, 42
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	30/08/2023	3	000096685/55	165,000	KG	20,1624		3.326,81		014-28, 35 DIAS
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	23/10/2023	3	000104471/55	330,000	KG	20,9856		6.925,28		014-28, 35 DIAS
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031-10	2101	110	29/02/2024	3	000122873/55	165,000	KG	20,9240		3.452,46		031-28 DIAS DA
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	27/08/2024	3	000193306/2	330,000	KG	18,7641		6.192,18		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	30/05/2025	3	000240185/2	330,000	KG	16,9713		5.600,53		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009-43	2101	110	26/08/2025	3	000256468/2	330,000	KG	16,2465		5.361,35		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01653-QUIMICA ARAGUAYA	61.971.040/0004-18	2101	110	26/06/2024	3	000005555/1	330,000	KG	21,1500		6.979,50	241,76	014-28, 35 DIAS
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	19/12/2024	3	000147612/2	330,000	KG	18,1586		5.992,37		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	30/10/2025	3	000157180/2	330,000	KG	12,9894		4.286,51		075-21, 28, 35,
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005-10	2101	110	18/12/2025	3	000158754/2	330,000	KG	11,3250		3.737,28		175-35, 42, 49,
		Total dos Produtos : ------->							3.465,000				62.113,74		
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	23/04/2025	3	000191526/55	3.900,000	KG	12,2111		47.623,29		021-35, 42, 49
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	20/05/2025	3	000195763/55	3.960,000	KG	11,4773		45.450,50		021-35, 42, 49
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031-10	2101	110	15/01/2026	3	000235550/55	3.880,000	KG	9,0853		35.251,35		032-28, 35, 42
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/02/2023	3	000142995/1	3.880,000	KG	10,5774		41.478,40		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/06/2023	3	000152862/1	3.920,000	KG	10,3327		40.936,64		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	20/12/2023	3	000164825/1	3.840,000	KG	10,0826		39.130,66		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169394/1	3.960,000	KG	10,2676		40.659,72		232-21 DIAS DA
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175816/1	3.830,000	KG	12,6387		48.922,79		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	19/08/2024	3	000182186/1	3.920,000	KG	13,4446		53.265,33		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	18/12/2024	3	000190609/1	3.920,000	KG	14,9313		59.155,58		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004-59	2101	110	23/10/2025	3	000208669/1	3.990,000	KG	10,6714		43.033,36		014-28, 35 DIAS
		Total dos Produtos : ------->							43.000,000				494.907,62		
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001904/0	800,000	KG	11,1445		8.915,60		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/05/2025	3	000004240/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	24/06/2025	3	000006536/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/07/2025	3	000010434/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	28/02/2025	3	000326627/1	802,000	KG	11,1500		8.942,30		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	26/03/2025	3	000328939/1	802,000	KG	11,1445		8.937,89	177,32	021-35, 42, 49
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	06/01/2023	3	000012485/1	320,000	KG	1,0000		320,00	17,70	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	06/01/2023	3	000012485/1	480,000	KG	14,0000		6.720,00	371,59	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/01/2023	3	000012737/1	1.600,000	KG	14,0000		22.400,00	682,84	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	16/02/2023	3	000013220/1	1.600,000	KG	14,0000		22.400,00	682,84	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/03/2023	3	000013918/1	320,000	KG	14,0000		4.480,00	162,37	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/03/2023	3	000013918/1	480,000	KG	14,0000		6.720,00	243,56	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	27/04/2023	3	000014394/1	1.280,000	KG	14,0000		17.920,00	546,27	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000		4.416,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000		4.416,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	25/05/2023	3	000014883/1	320,000	KG	13,8000		4.416,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/12/2023	3	000018655/1	800,000	KG	11,6500		9.320,00	416,54	032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	22/01/2024	3	000018988/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	29/02/2024	3	000019730/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	28/03/2024	3	000020227/1	800,000	KG	11,6500		9.320,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	29/05/2024	3	000021382/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	24/07/2024	3	000022492/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/08/2024	3	000022967/1	160,000	KG	11,6500		1.864,00	69,72	044-21, 28, 35

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	19/08/2024	3	000022967/1	1.120,000	KG	11,6500		13.048,00	488,05	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	16/09/2024	3	000023446/1	1.280,000	KG	11,6500		14.912,00	557,77	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	07/11/2024	3	000024491/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	12/11/2024	3	000024561/1	640,000	KG	11,6500		7.456,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/12/2024	3	000025205/1	480,000	KG	11,6500		5.592,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	18/12/2024	3	000025205/1	800,000	KG	11,6500		9.320,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001-69	2101	110	31/01/2025	3	000025712/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	31/08/2025	3	000013134/0	1.604,000	KG	11,1195		17.835,68		175-35, 42, 49,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	30/10/2025	3	000040294/0	1.604,000	KG	11,1195		17.835,68		021-35, 42, 49
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	28/11/2025	3	000043328/0	1.604,000	KG	11,1195		17.835,68		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	16/12/2025	3	000045467/0	802,000	KG	10,1928		8.174,63		174-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	18/12/2025	3	000045929/0	802,000	KG	10,1928		8.174,63		174-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	23/01/2026	3	000047770/0	802,000	KG	10,1928		8.174,63		081-28, 35, 42,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006-70	2101	110	27/02/2026	3	000051444/0	802,000	KG	9,1598		7.346,16		081-28, 35, 42,
		Total dos Produtos : ------->							31.704,000				370.335,76		
S-28	-ALCOOL HIDRATADO	F00328-VERQUIMICA IND. COM	43.588.060/0001-80	2101	110	31/08/2023	3	000109654/2	3.280,500	L	4,3209		17.500,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F01063-QUIMIDROL COM E IND.	84.704.683/0001-58	2101	110	25/02/2026	3	000326947/1	16.149,780	L	4,0700		81.147,66		031-28 DIAS DA
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	28/04/2023	3	000055391/55	12.150,000	L	4,1900		62.850,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/05/2024	3	000058579/55	12.150,000	L	3,6300		54.450,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	24/07/2025	3	000060859/55	12.150,000	L	3,7400		56.100,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001-40	1101	110	29/08/2025	3	000061047/55	12.150,000	L	3,8900		58.350,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/01/2023	3	000218004/1	12.547,940	L	3,6500		55.180,70		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	28/02/2023	3	000220950/1	12.542,960	L	3,7700		56.972,24		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	31/03/2023	3	000224024/1	12.290,940	L	3,9000		59.178,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/05/2023	3	000229429/1	12.169,440	L	3,6500		54.837,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/06/2023	3	000232641/1	12.290,130	L	3,6500		55.381,45		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/08/2023	3	000238265/1	12.137,040	L	3,5000		52.444,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	16/10/2023	3	000243616/1	12.227,760	L	3,3600		50.722,56		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	23/11/2023	3	000247805/1	12.303,090	L	3,4000		51.642,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/12/2023	3	000250929/1	12.205,080	L	3,2200		48.518,96		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/02/2024	3	000256266/1	24.300,000	L	3,2000		96.000,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	30/04/2024	3	000264128/1	12.288,510	L	3,7800		57.346,38		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	20/06/2024	3	000269013/1	24.399,851	L	3,4000		102.863,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	16/09/2024	3	000278324/1	24.525,990	L	3,7000		112.032,30		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/10/2024	3	000282594/1	12.277,980	L	3,8200		57.903,56		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	15/01/2025	3	000290951/1	12.209,940	L	3,9800		59.994,52		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	21/02/2025	3	000295070/1	12.281,220	L	4,1500		62.922,30		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	25/03/2025	3	000298168/1	12.388,950	L	4,0500		61.944,75		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	29/04/2025	3	000302420/1	12.310,380	L	4,0500		61.551,90		194-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001-12	2101	110	24/10/2025	3	000322017/1	24.489,540	L	3,8200		115.493,88		032-28, 35, 42
		Total dos Produtos : ------->							350.217,021				1603.329,56		
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	21/07/2023	3	000154390/1	4.660,000	KG	14,3169		67.428,87		014-28, 35 DIAS
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	22/05/2024	3	000175767/1	4.730,000	KG	17,4879		83.600,51		014-28, 35 DIAS
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004-59	2101	110	19/01/2026	3	000213397/1	4.640,000	KG	13,8764		64.386,94		031-28 DIAS DA
S-31	-DIACETONA ALCOOL/0,94	F03518-UNIPLASTIC	02.701.281/0001-35	2101	110	25/04/2025	3	000143233/1	4.670,000	KG	15,8100		73.832,70		014-28, 35 DIAS
		Total dos Produtos : ------->							18.700,000				289.249,02		
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/01/2023	3	000141286/1	4.340,000	KG	14,6286		64.165,81		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/04/2023	3	000147913/1	4.350,000	KG	13,8161		60.741,60		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	28/08/2023	3	000156853/1	4.460,000	KG	11,2844		50.865,70		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	16/11/2023	3	000162419/1	4.300,000	KG	11,5251		50.086,74		014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	29/02/2024	3	000169389/1	4.420,000	KG	11,6032		51.286,23		232-21 DIAS DA
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	18/04/2024	3	000173042/1	4.210,000	KG	12,3489		52.543,90		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/07/2024	3	000180396/1	4.380,000	KG	13,9762		61.868,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	21/10/2024	3	000186673/1	4.390,000	KG	14,0486		62.331,46		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	14/02/2025	3	000194184/1	4.390,000	KG	14,3424		63.634,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	26/05/2025	3	000200267/1	4.350,000	KG	13,2581		58.288,22		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	22/09/2025	3	000207236/1	4.380,000	KG	11,7492		51.461,71		600-11 DIAS DA
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004-59	2101	110	19/11/2025	3	000210500/1	4.320,000	KG	11,7361		50.700,23		014-28, 35 DIAS
		Total dos Produtos : ------->							52.290,000				677.975,52		
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	22/02/2023	3	000004321/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	12/04/2023	3	000004361/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/05/2023	3	000004401/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/07/2023	3	000004435/1	860,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/09/2023	3	000004482/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/09/2023	3	000004514/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/12/2023	3	000004583/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/03/2024	3	000004661/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	11/04/2024	3	000004680/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	06/06/2024	3	000004725/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/06/2024	3	000004758/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/02/2025	3	000004970/1	8.600,000	L	5,5000		55.000,00		050-28, 35, 42,
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	25/02/2025	3	000004987/1	4.300,000	L	5,5000		27.500,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/09/2025	3	000005139/1	1.720,000	L	4,3000		8.600,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/10/2025	3	000005173/1	1.720,000	L	5,5000		11.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005197/1	2.580,000	L	5,0000		15.000,00		623-43 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	08/01/2026	3	000005217/1	1.720,000	L	5,0000		10.000,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/01/2026	3	000005235/1	2.580,000	L	5,0000		15.000,00		031-28 DIAS DA
		Total dos Produtos : ------->							35.980,000				231.350,00		
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	11/01/2023	3	000044979/0	3.970,000	KG	3,8000		15.086,01		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	09/02/2023	3	000045251/0	3.930,000	KG	3,6900		14.501,70		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	22/05/2023	3	000046150/0	3.960,000	KG	3,3400		13.226,40		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	31/10/2023	3	000048011/0	1.580,000	KG	3,2000		5.056,00		021-35, 42, 49
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	07/02/2024	3	000048958/0	1.600,000	KG	3,5700		5.712,00		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032-25	2101	110	22/05/2024	3	000050016/0	1.600,741	L	3,4700		7.002,74		044-21, 28, 35
		Total dos Produtos : ------->							16.640,741				60.584,85		
		Total Sub-Grupo							2.809.219,057			56.044,07	4896.463,74		
Subgrupo : 009-REC MP PARADA															
F-308	-REC CLAYTONE HY	F01948-COLORMIX IND. E COM.	44.346.930/0001-77	2101	110	31/01/2024	3	000162000/1	15,000	KG	51,7100	50,42	826,07	126,00	364-25, 32, 39
		Total dos Produtos : ------->							15,000				826,07		
P-222	-BASONAT HI 190 B/S NG	F00301-BASF	48.539.407/0091-74	2101	110	26/01/2023	3	000367077/1	1.610,000	KG	53,7700	2.813,52	89.383,22	952,81	031-28 DIAS DA
P-222	-BASONAT HI 190 B/S NG	F00301-BASF	48.539.407/0091-74	2101	110	28/02/2023	3	000369843/1	1.610,000	KG	53,7900	2.814,56	89.416,46	952,06	031-28 DIAS DA
		Total dos Produtos : ------->							3.220,000				178.799,68		
P-533	-LAROPAL A-81	F00301-BASF	48.539.407/0091-74	2101	110	28/02/2023	3	000369844/1	25,000	KG	55,7600	45,31	1.439,31	15,32	292-28 DIAS DA
		Total dos Produtos : ------->							25,000				1.439,31		
S-10	-BUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005-21	2101	110	30/04/2025	3	000001904/0	320,000	KG	14,4002		4.608,06		021-35, 42, 49

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total dos Produtos : ------->							320,000				4.608,06		
		Total Sub-Grupo							3.580,000			5.723,81	185.673,12		
		Total Grupo							6.942.290,400			862.270,09	7675.309,53		
Grupo	**: 073-EMBALAGENS**														
Subgrupo	**: 001-EMBALAGENS**														
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/01/2023	3	000000817/1	50,000	UN	90,0000		4.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/02/2023	3	000000837/1	50,000	UN	110,0000		5.500,00		185-18 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/04/2023	3	000000856/1	30,000	UN	110,0000		3.300,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/06/2023	3	000000870/1	30,000	UN	110,0000		3.300,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/08/2023	3	000000891/1	30,000	UN	110,0000		3.300,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/09/2023	3	000000902/1	10,000	UN	110,0000		1.100,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/10/2023	3	000000905/1	30,000	UN	110,0000		3.300,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/10/2023	3	000000905/1	20,000	UN	110,0000		2.200,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/11/2023	3	000000919/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/12/2023	3	000000924/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	05/03/2024	3	000000952/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/04/2024	3	000000966/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/04/2024	3	000000970/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/06/2024	3	000000980/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/08/2024	3	000000999/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/09/2024	3	000001018/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/10/2024	3	000001028/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/11/2024	3	000001040/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/01/2025	3	000001060/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/02/2025	3	000001070/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/05/2025	3	000001087/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/06/2025	3	000001098/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/07/2025	3	000001104/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/01/2026	3	000001145/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
		Total dos Produtos : ------->							1.050,000				120.500,00		
A-02	-CONTAINER BOCA PEQUENA 100	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	08/02/2024	3	000004626/1	30,000	UN	300,0000		9.000,00		014-28, 35 DIAS
A-02	-CONTAINER BOCA PEQUENA 100	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	5,000	UN	555,0000		2.775,00		009-7 DIAS DA D
		Total dos Produtos : ------->							35,000				11.775,00		
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	15/08/2025	3	000050713/1	100,000	UN	2,5800	16,77	274,77		033-45, 60, 75
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	173,000	UN	5,4600	61,40	1.005,98		033-45, 60, 75
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	173,000	UN	5,4600	61,40	1.005,98		033-45, 60, 75
		Total dos Produtos : ------->							446,000				2.286,73		
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	96,000	UN	0,8000	2,50	79,30		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	80,000	UN	0,8000	3,20	67,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	104,000	UN	1,0000	5,20	109,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	48,000	UN	0,8000	1,92	40,32		387-24, 31 DIAS
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	80,000	UN	0,8000	3,20	67,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	32,000	UN	0,8000	1,28	26,88		187-27 DIAS DA
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	128,000	UN	1,0000	6,40	134,40		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	104,000	UN	1,0000	5,20	109,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	192,000	UN	1,0000	9,60	201,60		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	128,000	UN	1,0000	6,40	134,40		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	192,000	UN	1,0000	9,60	201,60		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	224,000	UN	1,0000	11,20	235,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	224,000	UN	1,0000	11,20	235,20		032-28, 35, 42
		Total dos Produtos : ------->							2.112,000				2.145,70		
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/01/2023	3	000010456/1	680,000	UN	3,8600	131,24	2.756,04		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	28/02/2023	3	000010546/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2023	3	000010676/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/04/2023	3	000010791/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/05/2023	3	000010934/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	20/06/2023	3	000011046/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2023	3	000011201/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2023	3	000011324/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	29/09/2023	3	000011459/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/10/2023	3	000011598/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/11/2023	3	000011724/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/12/2023	3	000011827/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/01/2024	3	000011993/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	27/02/2024	3	000012142/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2024	3	000012249/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/04/2024	3	000012431/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/05/2024	3	000012537/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/06/2024	3	000012679/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2024	3	000012833/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2024	3	000012952/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	09/10/2024	3	000013228/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/12/2024	3	000013569/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/01/2025	3	000013723/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/02/2025	3	000013844/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	31/03/2025	3	000014052/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/05/2025	3	000014293/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	15/07/2025	3	000014580/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/08/2025	3	000014813/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/10/2025	3	000015120/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/11/2025	3	000015296/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/01/2026	3	000015535/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
		Total dos Produtos : ------->							14.510,000				58.809,03		
A-100	-TAMPA BALDE PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	25/05/2023	3	000035299/1	32,000	UN	1,9000		60,80		031-28 DIAS DA
A-100	-TAMPA BALDE PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	04/09/2025	3	000044707/1	32,000	UN	2,3500		75,20		031-28 DIAS DA
		Total dos Produtos : ------->							64,000				136,00		
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	576,000	UN	9,8900	370,28	6.066,92		033-45, 60, 75
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	576,000	UN	10,5300	394,24	6.459,52		033-45, 60, 75
		Total dos Produtos : ------->							1.152,000				12.526,44		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-108	-GALAO 3,6L GALVIFIX	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	541,000	UN	9,3900	330,20	5.410,19		033-45, 60, 75
		Total dos Produtos : ------->							541,000				5.410,19		
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	17/06/2024	3	000146044/1	540,000	UN	2,7500	96,53	1.581,53		182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	07/10/2024	3	000150037/1	540,000	UN	2,7500	96,53	1.581,53		032-28, 35, 42
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	25/04/2025	3	000156349/1	720,000	UN	2,9400	137,59	2.254,39		182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	30/06/2025	3	000158156/1	1.800,000	UN	2,9400	343,98	5.635,98		182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001-09	2101	110	19/01/2026	3	000164595/1	1.800,000	UN	3,0000	351,00	5.751,00	262,83	182-30, 45, 60
		Total dos Produtos : ------->							5.400,000				16.804,43		
A-12	-TAMPA BOMB PLAST 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	50,000	UN	1,8000	4,50	94,50	16,69	635-23, 30 DIAS
		Total dos Produtos : ------->							50,000				94,50		
A-120	-BALDE PLASTICO PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	25/05/2023	3	000035299/1	32,000	UN	7,7700		248,64		031-28 DIAS DA
A-120	-BALDE PLASTICO PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	04/09/2025	3	000044707/1	32,000	UN	7,7700		248,64		031-28 DIAS DA
		Total dos Produtos : ------->							64,000				497,28		
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	09/10/2024	3	000266955/1	953,000	UN	12,1177	750,63	12.298,86	1.081,34	198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	30/04/2025	3	000274821/1	704,000	UN	11,2883	516,56	8.463,58	767,30	198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001-33	2101	110	30/04/2025	3	000274822/1	704,000	UN	11,2883	516,56	8.463,58	767,31	198-15 DIAS DA
		Total dos Produtos : ------->							2.361,000				29.226,02		
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	1.841,000	UN	4,9900	597,13	9.783,72		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	810,000	UN	4,9900	262,72	4.304,62		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.087,000	UN	4,9900	352,57	5.776,70		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	1.445,000	UN	4,9900	468,69	7.679,24		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	2.209,000	UN	5,1400	738,03	12.092,29		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.106,000	UN	5,1400	369,51	6.054,35		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.440,000	UN	5,1400	481,10	7.882,70		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	900,000	UN	5,1400	300,69	4.926,69		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.066,000	UN	5,1400	356,15	5.835,39		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.462,000	UN	5,1400	488,45	8.003,13		457-50, 65, 80
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	910,000	UN	5,1400	304,03	4.981,43		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	2.169,000	UN	5,1400	724,66	11.873,32		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	912,000	UN	5,7100	338,49	5.546,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.107,000	UN	4,7100	338,91	5.552,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	2.160,000	UN	4,7100	661,28	10.834,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	2.160,000	UN	4,7100	661,28	10.834,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	2.166,000	UN	5,0200	706,77	11.580,09		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	2.160,000	UN	5,0200	704,81	11.548,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	2.160,000	UN	5,0200	704,81	11.548,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	2.160,000	UN	5,0200	704,81	11.548,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	2.160,000	UN	5,0200	704,81	11.548,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	2.362,000	UN	5,0200	770,72	12.627,96		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	2.160,000	UN	3,0398	426,79	6.992,82		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	2.160,000	UN	3,0398	426,79	6.992,82		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	25/07/2024	3	000149619/2	2.564,000	UN	3,0398	506,62	8.300,74		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	2.312,000	UN	3,0398	456,82	7.484,91		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	2.548,000	UN	3,0398	503,46	8.248,94		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	2.160,000	UN	3,3018	463,58	7.595,60		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	3.290,000	UN	3,3018	706,10	11.569,23		042-30, 45 DIAS
		Total dos Produtos : ------->							53.146,000				249.547,38		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-126	-CAIXA PEQUENA 205X175X130	F01210-EMBRART IND. EMBALAG	79.208.724/0001-85	1101	110	22/03/2023	3	000113458/1	2.750,000	UN	1,0500	433,13	3.320,63		031-28 DIAS DA
		Total dos Produtos : ------->							2.750,000				3.320,63		
A-127	-CAIXA PAPELAO MEDIA 355X170X	F03083-PK INDUSTRIA E COMER	07.868.891/0001-41	1101	110	31/10/2023	3	000035966/1	1.431,000	UN	1,3180	282,91	2.168,97		044-21, 28, 35
		Total dos Produtos : ------->							1.431,000				2.168,97		
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	09/01/2023	3	000001678/2	100,000	UN	16,0000		1.600,00		059-31 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	09/03/2023	3	000001760/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	11/04/2023	3	000001833/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	30/06/2023	3	000001977/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	10/08/2023	3	000002026/2	100,000	UN	16,0000		1.600,00		216-32 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	14/09/2023	3	000002092/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/10/2023	3	000002148/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	23/11/2023	3	000002208/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	21/12/2023	3	000002236/2	100,000	UN	16,0000		1.600,00		007-30 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/02/2024	3	000002344/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	12/04/2024	3	000002426/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	05/07/2024	3	000002522/2	100,000	UN	16,0000		1.600,00		007-30 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	17/07/2024	3	000002572/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	19/08/2024	3	000002618/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/09/2024	3	000002701/2	100,000	UN	16,0000		1.600,00		216-32 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	12/11/2024	3	000002788/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/12/2024	3	000002864/2	100,000	UN	16,0000		1.600,00		201-A combinar
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	29/05/2025	3	000003150/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	25/06/2025	3	000003202/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	18/07/2025	3	000003241/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	31/07/2025	3	000003271/2	77,000	UN	16,0000		1.232,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	28/10/2025	3	000003426/2	85,000	UN	16,0000		1.360,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	15/01/2026	3	000003532/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001-10	1101	110	27/02/2026	3	000003593/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
		Total dos Produtos : ------->							2.362,000				37.792,00		
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	45,000	UN	0,4000	0,90	18,90		387-24, 31 DIAS
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	90,000	UN	0,4000	1,80	37,80		031-28 DIAS DA
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	180,000	UN	0,4000	3,60	75,60		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	135,000	UN	0,4000	2,70	56,70		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	135,000	UN	0,4000	2,70	56,70		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	180,000	UN	0,4910	4,42	92,80		031-28 DIAS DA
		Total dos Produtos : ------->							1.485,000				640,90		
A-131	-TAMPA 2" P/TAMBOR METALICO 2	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087364/1	30,000	UN	2,9200		87,60		007-30 DIAS DA
A-131	-TAMPA 2" P/TAMBOR METALICO 2	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	22/08/2024	3	000092261/1	30,000	UN	2,9200		87,60		007-30 DIAS DA
		Total dos Produtos : ------->							60,000				175,20		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-132	-TAMPA 3/4" P/TAMBOR METALICO	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087364/1	30,000	UN	0,9700		29,10		007-30 DIAS DA
A-132	-TAMPA 3/4" P/TAMBOR METALICO	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	18/07/2024	3	000091747/1	30,000	UN	0,9700		29,10		007-30 DIAS DA
		Total dos Produtos : ------->							60,000				58,20		
A-133	-FRASCO PLAST 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,7000	34,12	384,12		032-28, 35, 42
		Total dos Produtos : ------->							500,000				384,12		
A-134	-TAMPA FRASCO 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,1000	2,50	52,50		032-28, 35, 42
		Total dos Produtos : ------->							500,000				52,50		
A-135	-FRASCO PLAST 250ML NATURAL	F03385-PIRES EMBALAGENS	11.364.950/0001-11	2101	110	29/10/2024	3	000242664/1	40,000	UN	3,7475		176,81		000-SEM VALOR
		Total dos Produtos : ------->							40,000				176,81		
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	10,000	UN	50,0000		500,00		031-28 DIAS DA
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001-97	1101	110	27/05/2025	3	000000580/1	10,000	UN	50,0000		500,00		031-28 DIAS DA
		Total dos Produtos : ------->							20,000				1.000,00		
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	720,000	UN	0,1500	3,51	111,51		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	100,000	UN	0,1500	0,75	15,75		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	300,000	UN	0,1500	2,25	47,25		387-24, 31 DIAS
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	340,000	UN	0,1500	2,55	53,55		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,1500	2,25	47,25		187-27 DIAS DA
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,1500	4,50	94,50		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,1500	1,80	37,80		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,1500	3,15	66,15		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,1500	2,25	47,24		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	700,000	UN	0,1500	5,25	110,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
		Total dos Produtos : ------->							7.140,000				1.122,65		
A-16	-TAMPA B. PLAST 5L COM BATOQU	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	50,000	UN	0,6826	1,71	35,84	6,33	635-23, 30 DIAS
		Total dos Produtos : ------->							50,000				35,84		
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	06/02/2023	3	000084949/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	29/06/2023	3	000086703/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	09/08/2023	3	000087361/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/09/2023	3	000088126/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	19/10/2023	3	000088714/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	08/12/2023	3	000089565/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	26/01/2024	3	000090151/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	11/04/2024	3	000090766/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	17/06/2024	3	000091362/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	18/07/2024	3	000091745/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	22/08/2024	3	000092262/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	29/11/2024	3	000093695/1	300,000	UN	392,2000	3.823,95	121.483,95		007-30 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/02/2025	3	000094483/1	300,000	UN	392,2000	3.823,95	121.483,95		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	15/07/2025	3	000095611/1	300,000	UN	392,2000	3.823,95	121.483,95		039-30, 60 DIAS
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	14/08/2025	3	000095937/1	300,000	UN	392,2000	3.823,95	121.483,95		039-30, 60 DIAS
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	21/11/2025	3	000097250/1	299,000	UN	392,2000	3.811,20	121.079,00		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006-08	2101	110	15/01/2026	3	000097851/1	300,000	UN	392,2000	3.823,95	121.483,95		007-30 DIAS DA
		Total dos Produtos : ------->							5.099,000				1989.181,25		
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	1.396,000	UN	29,1400	2.644,16	43.323,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.047,000	UN	29,1400	1.983,12	32.492,70		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.047,000	UN	29,1400	1.983,12	32.492,70		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	1.396,000	UN	29,1400	2.644,16	43.323,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	1.396,000	UN	30,0100	2.723,11	44.617,07		340-45, 60, 77
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.745,000	UN	30,0100	3.403,88	55.771,33		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.745,000	UN	30,0100	3.403,88	55.771,33		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	1.111,000	UN	30,0100	2.167,17	35.508,28		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.745,000	UN	30,0100	3.403,88	55.771,33		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	698,000	UN	30,0100	1.361,55	22.308,53		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	1.047,000	UN	30,0100	2.042,33	33.462,80		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.047,000	UN	30,0100	2.042,33	33.462,80		457-50, 65, 80
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	698,000	UN	30,0100	1.361,55	22.308,53		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	698,000	UN	30,0100	1.361,55	22.308,53		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	05/03/2024	3	000044906/1	1.494,000	UN	30,0100	2.914,27	47.749,21		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	2.133,000	UN	30,0100	4.160,74	68.172,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.047,000	UN	30,0100	2.042,33	33.462,80		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	227,000	UN	30,0100	442,80	7.255,07		533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	1.745,000	UN	30,0100	3.403,88	55.771,33		533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	2.806,000	UN	30,0100	5.473,52	89.681,58		540-47, 61, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	1.396,000	UN	33,3200	3.023,46	49.538,18		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	1.745,000	UN	33,3200	3.779,32	61.922,72		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	349,000	UN	33,3200	755,86	12.384,54		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	2.443,000	UN	33,3200	5.291,05	86.691,81		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.047,000	UN	33,3200	2.267,59	37.153,63		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	1.047,000	UN	33,3200	2.267,59	37.153,63		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	1.047,000	UN	35,4900	2.415,27	39.573,30		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
		Total dos Produtos : ------->							64.658,000				2151.125,76		
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	84,000	UN	12,8000	104,83	1.180,03		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	24,000	UN	12,8000	29,95	337,15		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	96,000	UN	12,8000	119,81	1.348,61		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	120,000	UN	12,8000	149,76	1.685,76		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	108,000	UN	12,8000	134,78	1.517,18		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	180,000	UN	12,8000	224,64	2.528,64		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	48,000	UN	12,8000	59,90	674,30		031-28 DIAS DA
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	156,000	UN	12,8000	194,69	2.191,49		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	107,000	UN	12,8000	133,54	1.503,14		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	120,000	UN	12,8000	149,76	1.685,76		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	48,000	UN	12,8000	59,90	674,30		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	96,000	UN	12,8000	119,81	1.348,61		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	72,000	UN	12,8000	89,86	1.011,46		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	96,000	UN	12,8000	119,81	1.348,61		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	120,000	UN	14,1000	164,97	1.856,97		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	48,000	UN	14,1000	65,99	742,79		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/08/2025	3	000035059/1	48,000	UN	14,1000	65,99	742,79		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	60,000	UN	14,1000	82,48	928,49		032-28, 35, 42
		Total dos Produtos : ------->							1.631,000				23.306,08		
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	84,000	UN	1,0000	2,73	86,73		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	24,000	UN	1,0000	1,20	25,20		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	96,000	UN	1,0000	4,80	100,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	120,000	UN	1,0000	6,00	126,00		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	108,000	UN	1,0000	5,40	113,40		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	180,000	UN	1,0000	9,00	189,00		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	48,000	UN	1,0000	2,40	50,40		031-28 DIAS DA
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	156,000	UN	1,0000	7,80	163,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	107,000	UN	1,0000	5,35	112,35		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	120,000	UN	1,0000	6,00	126,00		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	48,000	UN	1,0000	2,40	50,40		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	96,000	UN	1,0000	4,80	100,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	72,000	UN	1,0000	3,60	75,60		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	96,000	UN	1,0000	4,80	100,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	120,000	UN	1,1000	6,60	138,60		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	48,000	UN	1,1000	2,64	55,44		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/08/2025	3	000035059/1	48,000	UN	1,1000	2,64	55,44		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	60,000	UN	1,1000	3,30	69,30		032-28, 35, 42
		Total dos Produtos : ------->							1.631,000				1.740,06		
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	24,000	UN	2,3000	5,38	60,58		032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	24,000	UN	2,3000	5,38	60,58		032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	24,000	UN	2,3000	5,38	60,58		032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	24,000	UN	2,5000	5,85	65,85		032-28, 35, 42
		Total dos Produtos : ------->							96,000				247,59		
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	22/03/2023	3	000030277/1	24,000	UN	0,3000	0,36	7,56		032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	24,000	UN	0,3000	0,36	7,56		032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	24,000	UN	0,3000	0,36	7,56		032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	24,000	UN	0,3500	0,42	8,82		032-28, 35, 42

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total dos Produtos : ------->							96,000				31,50		
A-28	-LATA RECUP SEM LITOGRAFIA 90	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	170,000	UN	3,0000	33,15	543,15		033-45, 60, 75
		Total dos Produtos : ------->							170,000				543,15		
A-29	-LATA RECUP SEM LITOGRAFIA 3,6	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	23,000	UN	8,0000	11,96	195,96		033-45, 60, 75
		Total dos Produtos : ------->							23,000				195,96		
A-30	-BOBINA FOLHA SIMPLES 500X008	F03643-A G M	01.070.163/0001-03	1101	110	14/11/2025	3	000167429/1	288,740	UN	15,1000	654,00	5.013,97		031-28 DIAS DA
		Total dos Produtos : ------->							288,740				5.013,97		
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	30/09/2025	3	000166011/1	51,084	KG	15,1000	115,71	887,08		001-A VISTA
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	13/11/2025	3	000167486/1	301,480	KG	15,1000	682,85	5.235,20		031-28 DIAS DA
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001-03	1101	110	15/12/2025	3	000168840/1	312,670	UN	15,1000	708,20	5.429,52		031-28 DIAS DA
		Total dos Produtos : ------->							665,234				11.551,80		
A-33	-LATA BOCA LARGA 18L ESMALTA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	72,000	UN	23,2200	108,67	1.780,51		033-45, 60, 75
		Total dos Produtos : ------->							72,000				1.780,51		
A-34	-FRASCO 250 ML CILINDRICO BRA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	09/10/2025	3	000045171/1	50,000	UN	2,3800		119,00		001-A VISTA
		Total dos Produtos : ------->							50,000				119,00		
A-35	-TAMPA 35MM POLEXAN BRANCA	F00187-RECOZIL COMERCIO DE	78.004.553/0001-00	1101	110	09/10/2025	3	000045171/1	50,000	UN	0,6200		31,00		001-A VISTA
		Total dos Produtos : ------->							50,000				31,00		
A-37	-TABULEIRO 5 LTS 378X230 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,6300	54,26	1.723,76		031-28 DIAS DA
		Total dos Produtos : ------->							2.650,000				1.723,76		
A-38	-TABULEIRO 900ML 324X216 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,5500	47,37	1.504,87		031-28 DIAS DA
A-38	-TABULEIRO 900ML 324X216 0,320	F03752-COLLEY	81.300.709/0001-04	1101	110	23/02/2026	3	000081689/2	10.050,000	UN	0,2800	91,45	2.905,45		031-28 DIAS DA
		Total dos Produtos : ------->							12.700,000				4.410,32		
A-39	-TABULEIRO 3,6 LTS 336X336 0,320	F03662-MASTERKRAFT EMBALAGE	34.904.448/0001-51	1101	110	21/11/2025	3	000008510/2	2.650,000	UN	0,6900	59,42	1.887,92		031-28 DIAS DA
A-39	-TABULEIRO 3,6 LTS 336X336 0,320	F03752-COLLEY	81.300.709/0001-04	1101	110	23/02/2026	3	000081772/2	10.000,000	UN	0,4500	146,25	4.646,25		031-28 DIAS DA
		Total dos Produtos : ------->							12.650,000				6.534,17		
A-40	-FRASCO BRANCO VIRGEM 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,3500		35,00		187-27 DIAS DA
		Total dos Produtos : ------->							100,000				35,00		
A-41	-TAMPA FRASCO 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,1500	0,75	15,75		187-27 DIAS DA
		Total dos Produtos : ------->							100,000				15,75		
A-42	-TAMPA PLASTICA 42mm VERMEL	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	15/08/2025	3	000050712/1	4.000,000	UN	0,8100		3.240,00		033-45, 60, 75
		Total dos Produtos : ------->							4.000,000				3.240,00		
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	27/01/2023	3	000131898/2	3.901,000	UN	2,3069	584,96	9.584,41		042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	3.900,000	UN	2,4727	626,83	10.270,44		042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	11/12/2024	3	000154947/2	3,900	UN	2.685,8700	680,87	11.155,76		042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006-36	2101	110	30/06/2025	3	000161394/2	3.900,000	UN	2,6858	680,87	11.155,76		042-30, 45 DIAS
		Total dos Produtos : ------->							11.704,900				42.166,37		
A-61	-BOMBONA PLASTICA 50L TAMPA	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	08/08/2023	3	000002017/1	3,000	UN	25,0000		75,00		014-28, 35 DIAS

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-61	-BOMBONA PLASTICA 50L TAMPA	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	15/08/2023	3	000000774/1	6,000	UN	22,0000		132,00		009-7 DIAS DA D
		Total dos Produtos : ------->							9,000				207,00		
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	45,000	UN	1,1000	4,83	54,33		387-24, 31 DIAS
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	21/09/2023	3	000031321/1	90,000	UN	1,1000	9,65	108,65		031-28 DIAS DA
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	180,000	UN	1,1000	19,30	217,31		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	135,000	UN	1,1000	14,48	162,98		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	135,000	UN	1,1000	14,48	162,98		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	180,000	UN	1,4170	24,87	279,93		031-28 DIAS DA
		Total dos Produtos : ------->							1.485,000				1.855,40		
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	96,000	UN	16,2000	151,63	1.706,83		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	19/04/2023	3	000030456/1	104,000	UN	16,2000	164,27	1.849,07		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	48,000	UN	16,2000	75,82	853,42		387-24, 31 DIAS
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	32,000	UN	16,2000	50,54	568,94		187-27 DIAS DA
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	128,000	UN	16,2000	202,18	2.275,78		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	104,000	UN	16,2000	164,27	1.849,07		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	192,000	UN	16,2000	303,26	3.413,66		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	128,000	UN	16,2000	202,18	2.275,78		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	192,000	UN	16,2000	303,26	3.413,66		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	224,000	UN	16,2000	353,81	3.982,61		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	224,000	UN	16,2000	353,81	3.982,61		032-28, 35, 42
		Total dos Produtos : ------->							2.112,000				37.550,31		
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,5000	13,65	153,65		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,5000	19,50	219,50		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	200,000	UN	1,0360	20,20	227,40		031-28 DIAS DA
		Total dos Produtos : ------->							2.080,000				1.259,05		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	18/07/2023	3	000030948/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,4000	4,00	84,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,4000	5,60	117,60		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,4000	8,00	168,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F01835-VABELE	21.406.694/0001-31	1101	110	07/05/2024	3	000012821/2	200,000	UN	0,3160	3,16	66,36		031-28 DIAS DA
		Total dos Produtos : ------->							2.080,000				750,96		
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	1.000,000	UN	0,1500	7,50	157,50		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	196,000	UN	0,1500	1,47	30,87		387-24, 31 DIAS
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3	000031385/1	252,000	UN	0,1500	1,89	39,69		031-28 DIAS DA
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3	000031385/1	48,000	UN	0,1500	0,36	7,56		031-28 DIAS DA
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,1500	4,50	94,50		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	300,000	UN	0,1500	2,25	47,24		032-28, 35, 42
		Total dos Produtos : ------->							3.896,000				613,61		
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	10/01/2023	3	000124855/1	1.020,000	UN	4,9000	487,31	5.485,31	814,67	014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	29/02/2024	3	000133010/1	510,000	UN	4,9000	243,65	2.742,65	518,26	014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	09/10/2024	3	000137708/1	510,000	UN	5,2500	261,06	2.938,56	405,98	497-29, 36 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	31/05/2025	3	000142185/1	510,000	UN	5,2500	261,06	2.938,56	405,57	014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001-03	2101	110	20/01/2026	3	000146224/1	510,000	UN	5,2500	261,06	2.938,56	518,90	635-23, 30 DIAS
		Total dos Produtos : ------->							3.060,000				17.043,64		
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/01/2023	3	000010456/1	680,000	UN	8,9900	916,98	7.030,18		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	28/02/2023	3	000010546/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2023	3	000010676/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/04/2023	3	000010791/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	24/05/2023	3	000010934/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	20/06/2023	3	000011046/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2023	3	000011201/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2023	3	000011324/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	29/09/2023	3	000011459/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/10/2023	3	000011598/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/11/2023	3	000011724/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/12/2023	3	000011827/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	23/01/2024	3	000011993/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	27/02/2024	3	000012142/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/03/2024	3	000012249/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/04/2024	3	000012431/1	748,000	UN	8,9900	1.008,68	7.733,20		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/05/2024	3	000012537/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	18/06/2024	3	000012679/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	25/07/2024	3	000012833/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/08/2024	3	000012952/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	09/10/2024	3	000013228/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/12/2024	3	000013569/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/01/2025	3	000013723/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	13/02/2025	3	000013844/1	770,000	UN	8,9900	1.038,35	7.960,65		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	31/03/2025	3	000014052/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/05/2025	3	000014293/1	350,000	UN	8,9900	471,98	3.618,48		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	15/07/2025	3	000014580/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	26/08/2025	3	000014813/1	770,000	UN	8,9900	1.038,35	7.960,65		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	22/10/2025	3	000015120/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	21/11/2025	3	000015296/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001-02	2101	110	12/01/2026	3	000015535/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
		Total dos Produtos : ------->							15.758,000				162.914,10		
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/01/2024	3	000004613/1	19,000	UN	392,6315		7.460,00		014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/06/2024	3	000004745/1	10,000	UN	380,0000		3.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/06/2024	3	000004761/1	5,000	UN	380,0000		1.900,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	04/07/2024	3	000004765/1	3,000	UN	380,0000		1.140,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/08/2024	3	000004832/1	7,000	UN	400,0000		2.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	18/09/2024	3	000004847/1	5,000	UN	400,0000		2.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	09/10/2024	3	000004865/1	5,000	UN	400,0000		2.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/10/2024	3	000004873/1	6,000	UN	400,0000		2.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	29/10/2024	3	000004877/1	4,000	UN	400,0000		1.600,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	14/11/2024	3	000004900/1	3,000	UN	400,0000		1.200,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	16/12/2024	3	000004927/1	8,000	UN	400,0000		3.200,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	30/01/2025	3	000004955/1	7,000	UN	400,0000		2.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	10/03/2025	3	000004995/1	6,000	UN	440,0000		2.640,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	24/03/2025	3	000005012/1	8,000	UN	440,0000		3.520,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	13/05/2025	3	000005048/1	6,000	UN	440,0000		2.640,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/06/2025	3	000005076/1	10,000	UN	440,0000		4.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/07/2025	3	000005101/1	8,000	UN	440,0000		3.520,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	15/08/2025	3	000005120/1	10,000	UN	440,0000		4.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	17/10/2025	3	000005162/1	14,000	UN	440,0000		6.160,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001-34	1101	110	28/11/2025	3	000005200/1	6,000	UN	440,0000		2.640,00		292-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/12/2023	3	000000058/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	20/02/2024	3	000000100/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/02/2024	3	000000110/1	8,000	UN	555,0000		4.440,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	22/03/2024	3	000000137/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/03/2024	3	000000156/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	18/04/2024	3	000000171/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	25/04/2024	3	000000175/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	08/05/2024	3	000000190/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	07/06/2024	3	000000220/1	6,000	UN	555,0000		3.330,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/06/2024	3	000000223/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/06/2024	3	000000228/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	24/06/2024	3	000000241/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	24/06/2024	3	000000241/1	4,000	UN	555,0000		2.220,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/07/2024	3	000000259/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/07/2024	3	000000263/1	1,000	UN	555,0000		555,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	23/07/2024	3	000000270/1	3,000	UN	555,0000		1.665,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/07/2024	3	000000279/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/08/2024	3	000000291/1	4,000	UN	555,0000		2.220,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	13/08/2024	3	000000291/1	6,000	UN	555,0000		3.330,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	22/08/2024	3	000000302/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	27/08/2024	3	000000308/1	5,000	UN	555,0000		2.775,00		073-24 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	12/09/2024	3	000000319/1	8,000	UN	555,0000		4.440,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	16/09/2024	3	000000324/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	16/09/2024	3	000000329/1	1,000	UN	555,0000		555,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	14/10/2024	3	000000350/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	21/11/2024	3	000000387/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	30/01/2025	3	000000444/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	28/02/2025	3	000000484/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	27/05/2025	3	000000580/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/07/2025	3	000000648/1	10,000	UN	500,0000		5.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	29/08/2025	3	000000672/1	30,000	UN	440,0000		13.200,00		039-30, 60 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02624-RECUPERTAM COM DE EM	09.252.811/0001-54	1101	110	29/01/2026	3	000004243/1	15,000	UN	440,0000		6.600,00		053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02624-RECUPERTAM COM DE EM	09.252.811/0001-54	1101	110	27/02/2026	3	000004254/1	15,000	UN	440,0000		6.600,00		053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	09/07/2024	3	000023316/1	20,000	UN	650,0000		13.000,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	08/08/2024	3	000023530/1	20,000	UN	640,0000		12.800,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	27/09/2024	3	000023934/1	20,000	UN	640,0000		12.800,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	23/06/2025	3	000025432/1	20,000	UN	670,4000		13.408,00		053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001-03	1101	110	15/07/2025	3	000025515/1	20,000	UN	670,4000		13.408,00		053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	12/01/2023	3	000001730/1	4,000	UN	555,0000		2.220,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	14/03/2023	3	000001816/1	8,000	UN	555,0000		4.440,00		292-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	05/04/2023	3	000001849/1	15,000	UN	555,0000		8.325,00		014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	31/05/2023	3	000001860/1	15,000	UN	555,0000		8.325,00		000-SEM VALOR
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	08/08/2023	3	000002017/1	13,000	UN	555,0000		7.215,00		014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	31/08/2023	3	000002049/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	09/10/2023	3	000002085/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03059-CECATTO COMERCIO DE	24.948.431/0001-42	1101	110	23/10/2023	3	000002099/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	2,000	UN	555,0000		1.110,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	12/01/2023	3	000000502/1	3,000	UN	555,0000		1.665,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	23/01/2023	3	000000515/1	6,000	UN	555,0000		3.330,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/01/2023	3	000000527/1	5,000	UN	555,0000		2.775,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/02/2023	3	000000544/1	1,000	UN	555,0000		555,00		055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/02/2023	3	000000544/1	14,000	UN	555,0000		7.770,00		055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	03/03/2023	3	000000564/1	10,000	UN	555,0000		5.550,00		188-9 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	14/03/2023	3	000000579/1	5,000	UN	555,0000		2.775,00		055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/03/2023	3	000000596/1	3,000	UN	555,0000		1.665,00		055-10 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	06/04/2023	3	000000612/1	10,000	UN	555,0000		5.550,00		188-9 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	13/07/2023	3	000000736/1	5,000	UN	555,0000		2.775,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	31/07/2023	3	000000756/1	5,000	UN	555,0000		2.775,00		009-7 DIAS DA D
A-77	-CONTAINER BOCA LARGA 1000L	F03267-MIDAS GESTAO AMBIENT	38.268.135/0001-05	1101	110	15/08/2023	3	000000774/1	5,000	UN	555,0000		2.775,00		009-7 DIAS DA D
		Total dos Produtos : ------->							719,000				380.481,00		
A-777	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001-97	1101	110	25/04/2024	3	000000175/1	3,000	UN	555,0000		1.665,00		031-28 DIAS DA
		Total dos Produtos : ------->							3,000				1.665,00		
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	23/01/2023	3	000658811/1	3.435,000	UN	2,3282	1.199,62	9.197,06		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/03/2023	3	000667996/1	2.400,000	UN	2,3282	838,16	6.425,89		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/03/2023	3	000668185/1	1.250,000	UN	2,3282	436,54	3.346,82		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	25/07/2023	3	000687950/1	3.200,000	UN	2,3282	1.117,55	8.567,85		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	23/11/2023	3	000706833/1	3.018,000	UN	2,3282	1.053,99	8.080,56		417-34, 52 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	22/05/2024	3	000735851/1	3.453,000	UN	2,3980	1.242,04	9.522,33		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	16/08/2024	3	000749859/1	3.420,000	UN	2,3980	1.230,17	9.431,33		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	18/12/2024	3	000770910/1	2.408,000	UN	2,5900	935,51	7.172,23		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	31/03/2025	3	000787904/1	3.252,000	UN	2,5900	1.263,40	9.686,08		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	16/06/2025	3	000799758/1	3.150,000	UN	2,8360	1.340,01	10.273,41		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008-06	2101	110	27/11/2025	3	000830544/1	3.320,000	UN	2,8360	1.412,33	10.827,85		040-35, 42 DIAS
		Total dos Produtos : ------->							32.306,000				92.531,41		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	346,000	UN	19,6600	442,15	7.244,51		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	519,000	UN	19,6600	663,23	10.866,77		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	692,000	UN	19,6600	884,31	14.489,03		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	519,000	UN	19,6600	663,23	10.866,77		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	519,000	UN	20,2500	683,13	11.192,88		340-45, 60, 77
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	520,000	UN	20,2500	684,45	11.214,45		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	173,000	UN	20,2500	227,71	3.730,96		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	1.038,000	UN	20,2500	1.366,27	22.385,77		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	692,000	UN	20,2500	910,85	14.923,85		533-41, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	692,000	UN	20,2500	910,85	14.923,85		540-47, 61, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	346,000	UN	22,4800	505,58	8.283,66		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	385,000	UN	22,4800	562,56	9.217,36		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	173,000	UN	22,4800	252,79	4.141,83		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	519,000	UN	22,4800	758,36	12.425,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049343/1	134,000	UN	22,4800	195,80	3.208,12		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	865,000	UN	22,4800	1.263,94	20.709,14		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	21/05/2025	3	000049853/1	1.211,000	UN	22,4800	1.769,51	28.992,79		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/06/2025	3	000050209/1	1.384,000	UN	22,4800	2.022,30	33.134,62		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	519,000	UN	22,4800	758,36	12.425,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	692,000	UN	22,4800	1.011,15	16.567,31		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	346,000	UN	22,4800	505,58	8.283,66		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	692,000	UN	22,4800	1.011,15	16.567,31		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	692,000	UN	23,9400	1.076,82	17.643,30		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	692,000	UN	23,9400	1.076,82	17.643,30		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	692,000	UN	23,9400	1.076,82	17.643,30		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053027/1	482,000	UN	23,9400	750,04	12.289,12		033-45, 60, 75
		Total dos Produtos : ------->							25.914,000				593.030,66		
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/09/2023	3	000043312/1	1.914,000	UN	20,0700	2.496,91	40.910,89		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	522,000	UN	20,0700	680,98	11.157,52		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	870,000	UN	20,0700	1.134,96	18.595,86		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	522,000	UN	20,0700	680,98	11.157,52		457-50, 65, 80
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	1.044,000	UN	20,0700	1.361,95	22.315,03		033-45, 60, 75

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.057,000	UN	20,0700	1.378,91	22.592,90		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	21/05/2025	3	000049853/1	1.740,000	UN	20,0700	2.269,92	37.191,72		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/06/2025	3	000050209/1	1.740,000	UN	20,0700	2.269,92	37.191,72		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	1.044,000	UN	20,0700	1.361,95	22.315,03		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	522,000	UN	20,0700	680,98	11.157,52		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	1.044,000	UN	20,0700	1.361,95	22.315,03		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	870,000	UN	21,3700	1.208,47	19.800,37		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	1.044,000	UN	21,3700	1.450,17	23.760,45		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	1.044,000	UN	21,3700	1.450,17	23.760,45		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	663,000	UN	21,3700	920,94	15.089,25		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	696,000	UN	21,3700	966,78	15.840,30		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	870,000	UN	21,3700	1.208,47	19.800,37		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	587,000	UN	21,3700	815,37	13.359,56		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	283,000	UN	21,3700	393,10	6.440,81		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	587,000	UN	21,3700	815,37	13.359,56		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053027/1	348,000	UN	21,3700	483,39	7.920,15		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	870,000	UN	21,3700	1.208,47	19.800,37		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/10/2025	3	000165304/2	63,000	UN	17,3330	70,98	1.162,96		042-30, 45 DIAS
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	22/02/2023	3	000081449/1	2.450,000	UN	21,7041	3.456,38	56.631,50		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	22/02/2023	3	000081458/1	331,000	UN	21,7041	466,96	7.651,03		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	27/03/2023	3	000081781/1	2.800,000	UN	21,7041	3.950,15	64.721,71		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F02575-RENNER HERRMANN S/A	92.690.700/0001-73	2101	110	17/05/2023	3	000082287/1	2.800,000	UN	21,7041	3.950,15	64.721,71		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	31/07/2023	3	000088901/1	2.940,000	UN	19,5000	3.726,45	61.056,45		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	19/12/2023	3	000091501/1	1.680,000	UN	19,3000	2.107,56	34.531,56		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	14/02/2024	3	000092291/1	2.172,000	UN	19,3000	2.724,77	44.644,37		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	06/03/2024	3	000092717/1	2.520,000	UN	19,3000	3.161,34	51.797,34		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	11/04/2024	3	000093285/1	2.520,000	UN	18,5000	3.030,30	49.650,30		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	29/05/2024	3	000094104/1	2.228,000	UN	18,5000	2.679,17	43.897,17		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	26/06/2024	3	000094593/1	2.520,000	UN	18,5000	3.030,30	49.650,30		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	07/10/2024	3	000096334/1	2.730,000	UN	18,5000	3.282,83	53.787,83		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	29/10/2024	3	000096814/1	2.619,000	UN	19,0600	3.244,68	53.162,82		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	17/01/2025	3	000097881/1	2.647,000	UN	20,1500	3.466,91	56.803,96		032-28, 35, 42
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003-31	2101	110	09/04/2025	3	000099364/1	2.678,000	UN	20,5500	3.577,14	58.610,04		032-28, 35, 42
		Total dos Produtos : ------->							57.667,000				1232.943,50		
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	2.208,000	UN	8,2100	1.178,30	19.305,98		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.656,000	UN	8,2100	883,72	14.479,48		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	1.690,000	UN	8,2100	901,87	14.776,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	591,000	UN	8,2100	315,39	5.167,50		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	2.208,000	UN	8,2100	1.178,30	19.305,98		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	2.208,000	UN	8,4600	1.214,18	19.893,86		340-45, 60, 77
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	2.208,000	UN	8,4600	1.214,18	19.893,86		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	2.760,000	UN	8,4600	1.517,72	24.867,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	2.208,000	UN	8,4600	1.214,18	19.893,86		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	2.760,000	UN	8,4600	1.517,72	24.867,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	2.208,000	UN	8,4600	1.214,18	19.893,86		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	2.208,000	UN	8,4600	1.214,18	19.893,86		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.104,000	UN	8,4600	607,09	9.946,93		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	29/09/2023	3	000043340/1	1.330,000	UN	8,4600	731,37	11.983,17		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	3.917,000	UN	8,4600	2.153,96	35.291,78		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	2.208,000	UN	8,4600	1.214,18	19.893,86		457-50, 65, 80

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	1.679,000	UN	8,4600	923,28	15.127,62		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	1.104,000	UN	8,4600	607,09	9.946,93		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.656,000	UN	8,4600	910,63	14.920,39		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.656,000	UN	8,4600	910,63	14.920,39		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	3.446,000	UN	8,4600	1.894,96	31.048,12		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	3.790,000	UN	8,4600	2.084,12	34.147,52		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/08/2024	3	000046902/1	3.893,000	UN	8,4600	2.140,76	35.075,54		533-41, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/09/2024	3	000047207/1	2.162,000	UN	8,4600	1.188,88	19.479,40		540-47, 61, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	3.312,000	UN	8,4600	1.821,27	29.840,79		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2024	3	000048098/1	4.416,000	UN	8,4600	2.428,36	39.787,72		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	3.864,000	UN	9,3900	2.358,39	38.641,35		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	2.386,000	UN	9,3900	1.456,30	23.860,84		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.282,000	UN	9,3900	782,47	12.820,45		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	4.416,000	UN	9,3900	2.695,31	44.161,55		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	3.864,000	UN	9,3900	2.358,39	38.641,35		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050639/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.081,000	UN	9,3900	659,79	10.810,38		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051321/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	2.760,000	UN	10,0000	1.794,00	29.394,00		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	2.760,000	UN	10,0000	1.794,00	29.394,00		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	2.760,000	UN	10,0000	1.794,00	29.394,00		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	2.760,000	UN	10,0000	1.794,00	29.394,00		033-45, 60, 75
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	2.448,000	UN	7,9087	1.258,44	20.619,08		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	24/01/2024	3	000144304/2	1.662,000	UN	7,9087	854,38	13.998,74		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,31		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,32		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	4.086,000	UN	7,9087	2.100,49	34.415,68		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	31/08/2024	3	000151016/2	4.277,000	UN	7,9087	2.198,68	36.024,45		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	2.448,000	UN	8,5905	1.366,92	22.396,46		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006-36	2101	110	16/04/2025	3	000159066/2	1.224,000	UN	8,5905	683,46	11.198,23		042-30, 45 DIAS
		Total dos Produtos : ------->							130.060,000				1224.162,72		
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/01/2023	3	000040707/1	544,000	UN	8,2700	292,43	4.791,31		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/02/2023	3	000040942/1	1.088,000	UN	8,2700	584,85	9.582,61		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	786,000	UN	8,2700	422,51	6.922,73		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/02/2023	3	000041084/1	302,000	UN	8,2700	162,34	2.659,88		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	982,000	UN	8,2700	527,87	8.649,01		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/03/2023	3	000041206/1	106,000	UN	8,2700	56,98	933,60		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/04/2023	3	000041585/1	1.088,000	UN	8,5200	602,53	9.872,29		340-45, 60, 77
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/04/2023	3	000041759/1	544,000	UN	8,5200	301,27	4.936,15		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/05/2023	3	000041924/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/05/2023	3	000042045/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042323/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2023	3	000042685/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/08/2023	3	000043057/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	1.088,000	UN	8,5200	602,53	9.872,29		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/10/2023	3	000043543/1	264,000	UN	8,5200	146,20	2.395,48		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2023	3	000043694/1	544,000	UN	8,5200	301,27	4.936,15		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	1.088,000	UN	8,5200	602,53	9.872,29		457-50, 65, 80
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/11/2023	3	000044020/1	544,000	UN	8,5200	301,27	4.936,15		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/02/2024	3	000044789/1	2.176,000	UN	8,3600	1.182,44	19.373,80		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	07/05/2024	3	000045576/1	1.088,000	UN	8,3600	591,22	9.686,90		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	1.632,000	UN	8,3600	886,83	14.530,35		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/06/2024	3	000046106/1	544,000	UN	8,3600	295,61	4.843,45		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	24/10/2024	3	000047590/1	1.088,000	UN	8,3600	591,22	9.686,90		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2025	3	000048656/1	544,000	UN	9,2800	328,14	5.376,46		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	1.632,000	UN	9,2800	984,42	16.129,38		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	06/05/2025	3	000049673/1	592,000	UN	9,0800	349,40	5.724,76		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2025	3	000049969/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/06/2025	3	000050299/1	1.101,000	UN	9,0800	649,81	10.646,89		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/08/2025	3	000050750/1	544,000	UN	9,0800	321,07	5.260,59		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	544,000	UN	9,0800	321,07	5.260,59		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	22/10/2025	3	000051564/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	1.086,000	UN	9,6700	682,61	11.184,23		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	14/11/2025	3	000051992/1	544,000	UN	9,6700	341,93	5.602,41		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052160/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052432/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/02/2026	3	000053008/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053106/1	544,000	UN	9,6700	341,93	5.602,41		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	14/12/2023	3	000143168/2	1.088,000	UN	8,3617	591,35	9.688,98		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	24/01/2024	3	000144304/2	544,000	UN	8,3617	295,67	4.844,48		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	1.088,000	UN	8,3617	591,35	9.688,98		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	18/04/2024	3	000146783/2	1.635,000	UN	8,3617	888,65	14.560,18		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	25/07/2024	3	000149619/2	1.766,000	UN	8,3617	959,85	15.726,77		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/09/2024	3	000151214/2	1.643,000	UN	8,3617	893,00	14.631,42		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/09/2024	3	000151214/2	1.734,000	UN	8,3617	942,45	15.441,79		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	23/04/2025	3	000159135/2	2.192,000	UN	9,0825	1.294,09	21.203,11		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006-36	2101	110	23/04/2025	3	000159135/2	1.072,000	UN	9,0825	632,87	10.369,39		042-30, 45 DIAS
		Total dos Produtos : ------->							50.621,000				473.578,07		
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/09/2023	3	000043336/1	680,000	UN	3,8000	167,96	2.751,96		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/11/2023	3	000043907/1	680,000	UN	3,8000	167,96	2.751,96		457-50, 65, 80
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2024	3	000044406/1	690,000	UN	3,8000	170,43	2.792,43		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/03/2024	3	000045193/1	1.080,000	UN	3,8000	266,76	4.370,76		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	23/05/2024	3	000045766/1	2.040,000	UN	3,8000	503,88	8.255,88		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	26/07/2024	3	000046484/1	2.160,000	UN	3,8000	533,52	8.741,52		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	11/03/2025	3	000049056/1	795,000	UN	4,2200	218,07	3.572,97		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.020,000	UN	4,2200	279,79	4.584,19		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	1.245,000	UN	4,2200	341,50	5.595,40		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/03/2025	3	000049333/1	795,000	UN	4,2200	218,07	3.572,97		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	09/09/2025	3	000051114/1	2.040,000	UN	4,2200	559,57	9.168,37		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051780/1	2.040,000	UN	4,4900	595,37	9.754,97		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	19/01/2026	3	000052639/1	935,000	UN	4,4900	272,88	4.471,03		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052786/1	1.105,000	UN	4,4900	322,49	5.283,94		033-45, 60, 75
		Total dos Produtos : ------->							17.305,000				75.668,35		

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto	Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	11/01/2023	3	000000817/1	100,000	UN	50,0000		5.000,00		187-27 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	24/01/2023	3	000000821/1	105,000	UN	100,0000		10.500,00		185-18 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/01/2023	3	000000824/1	100,000	UN	105,0000		10.500,00		185-18 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/01/2023	3	000000828/1	100,000	UN	105,0000		10.500,00		185-18 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/02/2023	3	000000834/1	100,000	UN	105,0000		10.500,00		006-21 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/02/2023	3	000000837/1	100,000	UN	105,0000		10.500,00		185-18 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/02/2023	3	000000841/1	100,000	UN	105,0000		10.500,00		185-18 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/03/2023	3	000000843/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/03/2023	3	000000848/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/03/2023	3	000000850/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/04/2023	3	000000854/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/04/2023	3	000000855/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	28/04/2023	3	000000857/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/05/2023	3	000000863/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/05/2023	3	000000865/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/06/2023	3	000000867/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/06/2023	3	000000870/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/07/2023	3	000000876/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/07/2023	3	000000878/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	07/08/2023	3	000000882/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/08/2023	3	000000885/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/08/2023	3	000000891/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/09/2023	3	000000897/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/09/2023	3	000000902/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/10/2023	3	000000908/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/10/2023	3	000000909/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/11/2023	3	000000919/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	08/12/2023	3	000000922/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/12/2023	3	000000924/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	21/12/2023	3	000000926/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/01/2024	3	000000935/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/02/2024	3	000000943/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/02/2024	3	000000949/1	50,000	UN	105,0000		5.250,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	05/03/2024	3	000000952/1	50,000	UN	105,0000		5.250,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	14/03/2024	3	000000955/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/03/2024	3	000000956/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/04/2024	3	000000966/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/04/2024	3	000000968/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/04/2024	3	000000970/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	16/05/2024	3	000000973/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/05/2024	3	000000977/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	17/06/2024	3	000000980/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/06/2024	3	000000981/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/07/2024	3	000000984/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	25/07/2024	3	000000988/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/07/2024	3	000000989/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	14/08/2024	3	000000998/1	60,000	UN	105,0000		6.300,00		187-27 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/08/2024	3	000000999/1	40,000	UN	105,0000		4.200,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/08/2024	3	000001001/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/08/2024	3	000001004/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	12/09/2024	3	000001012/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	18/09/2024	3	000001014/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85 -TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/09/2024	3	000001020/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	14/10/2024	3	000001023/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	24/10/2024	3	000001026/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	29/10/2024	3	000001028/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	18/11/2024	3	000001036/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/11/2024	3	000001038/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/11/2024	3	000001041/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	16/12/2024	3	000001046/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/12/2024	3	000001048/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	19/12/2024	3	000001048/1	2,000	UN	105,0000		210,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/01/2025	3	000001055/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/01/2025	3	000001060/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	21/02/2025	3	000001065/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	26/02/2025	3	000001067/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/03/2025	3	000001075/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/03/2025	3	000001077/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/03/2025	3	000001078/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	16/04/2025	3	000001082/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/05/2025	3	000001087/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	21/05/2025	3	000001091/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/05/2025	3	000001094/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/06/2025	3	000001098/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	25/06/2025	3	000001100/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	09/07/2025	3	000001102/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	23/07/2025	3	000001104/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	31/07/2025	3	000001107/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/08/2025	3	000001110/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/08/2025	3	000001113/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/09/2025	3	000001119/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	30/09/2025	3	000001120/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	22/10/2025	3	000001126/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	13/11/2025	3	000001130/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/11/2025	3	000001137/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	08/12/2025	3	000001140/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	15/12/2025	3	000001143/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	20/01/2026	3	000001145/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001-02	1101	110	27/02/2026	3	000001158/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
		Total dos Produtos : ------->							8.607,000				938.210,00		
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	17/01/2023	3	000029923/1	720,000	UN	0,8500	59,67	671,67		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	14/03/2023	3	000030233/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	300,000	UN	0,8500	24,86	279,86		387-24, 31 DIAS
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	240,000	UN	0,8500	19,89	223,89		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,8500	24,86	279,86		187-27 DIAS DA
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,8500	49,72	559,72		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,8500	19,89	223,89		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,8500	34,81	391,81		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,8500	49,72	559,72		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
		Total dos Produtos : ------->							6.660,000				6.212,92		
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	12/03/2024	3	000145748/2	8.520,000	UN	2,0638	1.142,93	18.726,51		042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	11/12/2024	3	000154947/2	8,520	UN	2.241,7000	1.241,45	20.340,73		042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006-36	2101	110	30/06/2025	3	000161394/2	8.520,000	UN	2,2417	1.241,45	20.340,73		042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F03173-BRASILATA S A EMBALA	61.160.438/0008-06	2101	110	31/01/2023	3	000043301/2	8.520,000	UN	2,0075	1.111,80	18.216,47	495,96	042-30, 45 DIAS
		Total dos Produtos : ------->							25.568,520				77.624,44		
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	10/07/2023	3	000015560/1	3.000,000	UN	0,6600		1.980,00	47,81	031-28 DIAS DA
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,6600		2.640,00	54,90	031-28 DIAS DA
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,6600		2.640,00	56,98	031-28 DIAS DA
		Total dos Produtos : ------->							11.000,000				7.260,00		
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	10/07/2023	3	000015560/1	3.000,000	UN	0,3750		1.125,00	27,17	031-28 DIAS DA
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,3750		1.500,00	31,19	031-28 DIAS DA
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001-13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,3750		1.500,00	32,37	031-28 DIAS DA
		Total dos Produtos : ------->							11.000,000				4.125,00		
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/05/2023	3	000030658/1	100,000	UN	0,6500	6,34	71,34		032-28, 35, 42
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	26/10/2023	3	000031519/1	100,000	UN	0,6500	6,34	71,34		032-28, 35, 42
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	100,000	UN	0,6500	6,34	71,34		032-28, 35, 42
		Total dos Produtos : ------->							300,000				214,02		
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	24/08/2023	3	000031158/1	196,000	UN	0,6500	12,42	139,82		387-24, 31 DIAS
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/09/2023	3	000031385/1	300,000	UN	0,6500	19,01	214,01		031-28 DIAS DA
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/02/2024	3	000032152/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/10/2024	3	000033417/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,6500	38,02	428,02		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001-28	1101	110	29/10/2025	3	000035399/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
		Total dos Produtos : ------->							2.896,000				2.065,91		
		Total Sub-Grupo							626.870,394			488.065,82	131.646,59		
		Total Grupo							626.870,394			488.065,82	131.646,59		

Grupo : 981-AMOSTRA DE MATERIA PRIMA

Subgrupo : 001-AMOSTRA DE MATERIA PRIMA

AP-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001-23	2101	110	28/03/2025	3	000018359/1	190,000	KG	30,9402	191,06	6.069,70	193,89	032-28, 35, 42
		Total dos Produtos : ------->							190,000				6.069,70		
AP-42	-ARADUR 3064	F02405-MAXEPOXI	66.034.190/0001-76	2101	110	16/07/2024	3	000149867/1	5,000	KG	200,0000	65,00	1.065,00	126,53	000-SEM VALOR
		Total dos Produtos : ------->							5,000				1.065,00		
AP-95	-RESINA EPOTEC YDPN631	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001-90	2101	110	25/07/2024	3	000062120/1	8,000	KG	37,8012	9,83	312,24		031-28 DIAS DA
		Total dos Produtos : ------->							8,000				312,24		
		Total Sub-Grupo							203,000			265,89	7.446,94		

Relação de Compras por Produto

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
		Total Grupo							203,000			265,89	7.446,94		
Grupo	**: 990-MATERIAL DE USO E CONSUMO**														
Subgrupo	**: 001-MATERIAL DE USO E CONSUMO**														
ZA055	-ESTOPA MISTA (MALHA COSTU	F90767-PAULIFRAN MALHAS	16.687.346/0001-40	1101	110	08/09/2025	3	000003496/1	220,000	KG	4,2500		935,00		311-15 DIAS DA
		Total dos Produtos : ------->							220,000				935,00		
ZA186	-AVENTAL DE PVC KP1000 LARAN	F01503-DIMENSIONAL	06.913.480/0031-83	1101	110	18/01/2024	3	000015711/1	10,000	UN	23,9000		239,00		031-28 DIAS DA
		Total dos Produtos : ------->							10,000				239,00		
ZA1965	-POTE PP L PRT 262	F03584-EMBALAGENS PLASZOM	85.285.963/0004-84	2101	110	31/07/2025	3	000026884/1	14,432	UN	199,1000	280,16	3.153,57		014-28, 35 DIAS
		Total dos Produtos : ------->							14,432				3.153,57		
ZA304	-TIRANTE MASCARA 6000	F01503-DIMENSIONAL	06.913.480/0031-83	1101	110	18/01/2024	3	000015711/1	10,000	UN	33,3500		333,50		031-28 DIAS DA
		Total dos Produtos : ------->							10,000				333,50		
ZA458D	-COPO PLASTICO BRANCO 200M	F01758-CONCORDE LOGISTICA E	04.247.793/0001-07	1101	110	23/02/2026	3	001069843/1	2,000	CX	158,0000		316,00		031-28 DIAS DA
		Total dos Produtos : ------->							2,000				316,00		
ZL023C	-LOC HIDROGENIO UP (5.0) CIL 5	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	15/12/2025	3	087742383/01	29,000	UN	5,7331		166,26		031-28 DIAS DA
		Total dos Produtos : ------->							29,000				166,26		
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	18/05/2023	3	000041950/1	15,000	KG	10,7100		160,65		008-14 DIAS DA
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/05/2023	3	000042047/1	30,000	KG	10,7100		321,30		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/06/2023	3	000042322/1	15,000	KG	10,7100		160,65		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/09/2023	3	000043311/1	45,000	KG	10,7100		481,95		198-15 DIAS DA
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	31/07/2025	3	000050638/1	10,000	KG	11,8900		118,90		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	25/09/2025	3	000051320/1	20,000	KG	11,8900		237,80		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/10/2025	3	000051782/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	28/11/2025	3	000052159/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	17/12/2025	3	000052431/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	30/01/2026	3	000052785/1	20,000	KG	12,6600		253,20		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001-67	1101	110	27/02/2026	3	000053105/1	20,000	KG	12,6600	16,46	269,66		033-45, 60, 75
		Total dos Produtos : ------->							235,000				2.763,71		
ZM118A	-LUVA NITRILO AZUL/PRETA C/1	F03616-SUPER SAFETY IMPORTA	10.241.516/0001-81	1101	110	26/08/2025	3	000195634/1	10,000	CX	37,1700		371,70		597-20, 34 DIAS
		Total dos Produtos : ------->							10,000				371,70		
ZM613A	-TINTA P/REVESTIMENTO CONC	F03737-ARTGRAN TINTAS E REV	21.772.938/0001-08	1101	110	18/12/2025	3	000009661/1	200,000	KG	9,1250		1.825,00		031-28 DIAS DA
		Total dos Produtos : ------->							200,000				1.825,00		
ZM613B	-TINTA P/REVESTIMENTO BRAN	F03737-ARTGRAN TINTAS E REV	21.772.938/0001-08	1101	110	18/12/2025	3	000009661/1	200,000	KG	9,1250		1.825,00		031-28 DIAS DA
		Total dos Produtos : ------->							200,000				1.825,00		
ZM885	-ABRACADEIRA NYLON LEITOSA	F03418-AUTOMATIC ELECTRIC	76.576.198/0009-75	1101	110	31/05/2025	3	000078231/1	10,000	UN	29,0000		290,00		031-28 DIAS DA
		Total dos Produtos : ------->							10,000				290,00		
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	31/05/2025	3	000012198/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	16/06/2025	3	000012371/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	14/07/2025	3	000012789/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA

Relação de Compras por Produto

REALFIX REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	24/07/2025	3	000012950/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	30/07/2025	3	000013026/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	15/08/2025	3	000013151/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	21/08/2025	3	000013311/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	29/08/2025	3	000013477/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	17/09/2025	3	000013677/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	26/09/2025	3	000013846/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	13/10/2025	3	000014037/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	24/10/2025	3	000014276/32	10,000	M3	135,5580		1.394,41		544-26 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	05/11/2025	3	000014443/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	21/11/2025	3	000014689/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	09/12/2025	3	000014925/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035-97	1101	110	09/01/2026	3	000015219/32	10,000	M3	173,5150		1.784,85		031-28 DIAS DA
		Total dos Produtos : ------->							160,000				22.653,03		
ZP003	-FILME STRETCH MANUAL 500MM	F02037-MARVEL TAPE DESCART	12.924.582/0001-81	1101	110	29/03/2023	3	000027992/2	173,000	KG	17,5500		3.036,15		053-28, 42 DIAS
ZP003	-FILME STRETCH MANUAL 500MM	F02037-MARVEL TAPE DESCART	12.924.582/0001-81	1101	110	15/01/2026	3	000032436/2	252,000	KG	12,1200		3.054,24		053-28, 42 DIAS
ZP003	-FILME STRETCH MANUAL 500MM	F02339-TECKPLAST	15.299.107/0001-50	1101	110	26/10/2023	3	000025901/2	112,000	KG	9,0000	151,20	1.159,20		031-28 DIAS DA
		Total dos Produtos : ------->							537,000				7.249,59		
ZP022	-CARTUCHO KRAFT 3 C/100 (31x2	F90922-M G M PAPÉIS	80.854.680/0001-40	1101	110	28/11/2025	3	000000490/2	6,000	UN	90,0000		540,00		006-21 DIAS DA
		Total dos Produtos : ------->							6,000				540,00		
ZP115	-SACO PLASTICO TRANSPARENT	F02754-OSZIPLAST	14.621.728/0001-45	1101	110	12/02/2026	3	000008728/1	4,000	MIL	206,0000		824,00		232-21 DIAS DA
		Total dos Produtos : ------->							4,000				824,00		
		Total Sub-Grupo							1.647,432			447,82	43.485,36		
		Total Grupo							1.647,432			447,82	43.485,36		
		TOTAL GERAL							7.571.011,226				7857.888,42		