



ESTADO DA PARAIBA

PREFEITURA MUNICIPAL DE BARRA DE SANTANA

Relação de Despesa da Frota de Veículos - FORNECEDOR

De 01/10/2022 à 31/10/2022 Tipo de Despesa: ABASTECIMENTO

Data.: 08/11/2022

Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
GOL-VW SMS QFZ-6034	OFZ6034	01/10/2022	57,07	5,7420	327,70
ARGO FIAT SMDH QSC-7887	QSC7887	01/10/2022	45,00	5,7420	258,39
VAN DAILY SMS QSD-3593	QSD3593	01/10/2022	110,82	7,0300	779,06
MOTO SEINFRA QFX-6043	QFX6043	01/10/2022	15,00	5,7420	86,13
MOTO SEMEC MNO-2982	MNO2982	01/10/2022	15,00	5,7420	86,13
ONIBUS MMT-9225	MMT9225	01/10/2022	161,66	6,9330	1.120,79
POLO QSJ-4109	QSJ4109	01/10/2022	47,00	5,7420	269,87
AMBULANCIA RURAL SMS QSD-7258	QSD7258	01/10/2022	59,00	5,7420	338,78
MOTONIVELADORA		01/10/2022	360,00	7,0300	2.530,80
RETROESCAVADEIRA CATERPILLAR		01/10/2022	160,00	7,0300	1.124,80
TRATOR I SEMAM	TRA0001	01/10/2022	100,00	6,9330	693,30
ROÇADEIRA MECANICA		01/10/2022	25,00	5,7420	143,55
STRADA FIAT QSJ-0D64	QSJ0D64	01/10/2022	53,00	5,7420	304,33
MONTANA-GM SEMAD QFF-8E12	QFF8E12	01/10/2022	35,00	5,7420	200,97
CAMINHÃO CAÇAMBA MUX-7061	MUX-7061	01/10/2022	242,57	6,9330	1.681,74
STRADA FIAT RLS-8A86	RLS-8A86	01/10/2022	55,60	5,7420	319,26
CAMINHÃO PIPA KFH-0507	KFH-0507	01/10/2022	109,56	6,9330	759,58
GOL-VW SEMEC RLV-3C98	RLV-3C98	01/10/2022	44,85	5,7420	257,53
JEEP RENEGADE SMDH RLU-3E63	RLU-3E63	01/10/2022	49,00	5,7420	281,36
ONIBUS ESCOLAR KZW-2839	KZW-2839	01/10/2022	97,03	6,9330	672,71
GOL-VW SMS QFZ-6034	OFZ6034	02/10/2022	50,00	5,7420	287,10
ARGO FIAT SMDH QSC-7887	QSC7887	02/10/2022	51,74	5,7420	297,09
SPIN-GM SEMEC QFZ-6084	QFZ6084	02/10/2022	54,00	5,7420	310,07
GOL-VW SMS QFZ-5754	QFZ5754	02/10/2022	42,66	5,7420	244,95
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	02/10/2022	19,08	5,7420	109,56
MOTO SEINFRA QFX-5953	QFX5953	02/10/2022	15,00	5,7420	86,13
POLO QSJ-4109	QSJ4109	02/10/2022	40,00	5,7420	229,68
AMBULANCIA RURAL SMS QSD-7258	QSD7258	02/10/2022	45,00	5,7420	258,39
STRADA FIAT QSJ-0D64	QSJ0D64	02/10/2022	50,00	5,7420	287,10
MONTANA-GM SEMAD QFF-8E12	QFF8E12	02/10/2022	50,00	5,7420	287,10
STRADA FIAT RLS-8A86	RLS-8A86	02/10/2022	55,00	5,7420	315,81
GOL-VW SEMAM RLV-3C78	RLV-3C78	02/10/2022	45,00	5,7420	258,39
JEEP RENEGADE SMDH RLU-3E63	RLU-3E63	02/10/2022	30,04	5,7420	172,49
GOL-VW SEGOV RLR-0A86	RLR-0A86	02/10/2022	55,00	5,7420	315,81
GOL-VW SMS QFZ-6034	OFZ6034	03/10/2022	55,00	5,7420	315,81
SPIN-GM SEMEC QFZ-6084	QFZ6084	03/10/2022	45,00	5,7420	258,39
ONIBUS ESCOLAR NPU-8061	NPU8061	03/10/2022	62,93	6,9330	436,29
CAMINHÃO CAÇAMBA SEINFRA OXO-7686	OXO7686	03/10/2022	172,11	7,0300	1.209,93
MOTO SEMEC NPX-5844	NPX5844	03/10/2022	15,00	5,7420	86,13
MOTONIVELADORA		03/10/2022	260,14	7,0300	1.828,78
RETROESCAVADEIRA CATERPILLAR		03/10/2022	180,00	7,0300	1.265,40
TRATOR II SEMAM	TRA0002	03/10/2022	45,52	6,9330	315,59
STRADA FIAT RLS-8A86	RLS-8A86	03/10/2022	42,05	5,7420	241,45
TORO FIAT SEFIN RLT-1H67	RLT-1H67	03/10/2022	32,00	5,7420	183,74
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	03/10/2022	175,00	7,0300	1.230,25
GOL-VW SMS QFZ-6034	OFZ6034	04/10/2022	50,00	5,7420	287,10
VAN DAILY SMS QSD-3593	QSD3593	04/10/2022	110,00	7,0300	773,30
ONIBUS ESCOLAR NQG-2C52	NQG2252	04/10/2022	260,00	7,0300	1.827,80
AMBULANCIA SAMU SMS OGB-8572	OGB8572	04/10/2022	45,00	7,0300	316,35
ONIBUS MMT-9225	MMT9225	04/10/2022	160,00	6,9330	1.109,28
POLO QSJ-4109	QSJ4109	04/10/2022	30,00	5,7420	172,26
ONIBUS ESCOLAR QFG-0463	QFG0463	04/10/2022	120,08	7,0300	844,16
AMBULANCIA RURAL SMS QSD-7258	QSD7258	04/10/2022	50,06	5,7420	287,44



Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
RETROESCAVADEIRA CATERPILLAR		04/10/2022	120,00	7,0300	843,60
TRATOR I SEMAM	TRA0001	04/10/2022	22,76	6,9330	157,80
STRADA FIAT QSJ-0D64	QSJ0D64	04/10/2022	47,25	5,7420	271,31
MONTANA-GM SEMAD QFF-8E12	QFF8E12	04/10/2022	39,01	5,7420	224,00
CAMINHÃO CAÇAMBA MUI-6G06	MUI6G06	04/10/2022	210,00	7,0300	1.476,30
STRADA FIAT RLS-8A86	RLS-8A86	04/10/2022	41,00	5,7420	235,42
GOL-VW SEMEC RLV-3C98	RLV-3C98	04/10/2022	31,47	5,7420	180,70
ONIBUS ESCOLAR KZW-2839	KZW-2839	04/10/2022	140,00	7,0300	984,20
GOL-VW SMS QFZ-6034	OFZ6034	05/10/2022	40,00	5,7420	229,68
GOL-VW SMS QFZ-5754	QFZ5754	05/10/2022	35,00	5,7420	200,97
GOL-VW SMS QFZ-6004	QFZ6004	05/10/2022	50,00	5,7420	287,10
VAN DAILY SMS QSD-3593	QSD3593	05/10/2022	76,01	7,0300	534,35
ONIBUS ESCOLAR NQK-2256	NQK2256	05/10/2022	151,75	6,9330	1.052,08
ONIBUS ESCOLAR OGB-6719	OGB6719	05/10/2022	154,09	7,0300	1.083,25
ONIBUS ESCOLAR NPU-8061	NPU8061	05/10/2022	80,00	7,0300	562,40
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	05/10/2022	65,00	7,0300	456,95
AMBULANCIA SAMU SMS OGB-8572	OGB8572	05/10/2022	120,00	7,0300	843,60
ONIBUS KKQ-5759	KKQ5759	05/10/2022	75,87	6,9330	526,01
GOL-VW SEMEC RLV-3C58	RLV-3C58	05/10/2022	46,00	5,7420	264,13
GOL-VW SEMEC RLV-3C98	RLV-3C98	05/10/2022	47,00	5,7420	269,87
GOL-VW SMS QFZ-6034	OFZ6034	06/10/2022	56,00	5,7420	321,55
SPIN-GM SEMEC QFZ-6084	QFZ6084	06/10/2022	58,00	5,7420	333,04
AMBULANCIA RURAL SMS QSD-7258	QSD7258	06/10/2022	54,50	5,7420	312,94
MOTONIVELADORA		06/10/2022	260,00	7,0300	1.827,80
RETROESCAVADEIRA CATERPILLAR		06/10/2022	86,00	6,9330	596,24
STRADA FIAT QSJ-0D64	QSJ0D64	06/10/2022	48,00	5,7420	275,62
MONTANA-GM SEMAD QFF-8E12	QFF8E12	06/10/2022	44,00	5,7420	252,65
STRADA FIAT RLS-8A86	RLS-8A86	06/10/2022	55,00	5,7420	315,81
CAMINHÃO PIPA KFH-0507	KFH-0507	06/10/2022	164,38	6,9330	1.139,65
TORO FIAT SEFIN RLT-1H67	RLT-1H67	06/10/2022	47,00	5,7420	269,87
GOL-VW SEMEC RLV-3C58	RLV-3C58	06/10/2022	28,00	5,7420	160,78
FIAT UNO SEMAM NQJ-3697	NQJ-3697	06/10/2022	30,00	5,7420	172,26
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	06/10/2022	162,27	7,0300	1.140,76
MOTOR BOMBA		06/10/2022	20,00	5,7420	114,84
ARGO FIAT SMDH QSC-7887	QSC7887	07/10/2022	29,75	5,7420	170,82
SPIN-GM SEMEC QFZ-6084	QFZ6084	07/10/2022	43,00	5,7420	246,91
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	07/10/2022	70,35	5,7420	403,95
GOL-VW SMS QFZ-6004	QFZ6004	07/10/2022	58,84	5,7420	337,86
VAN DAILY SMS QSD-3593	QSD3593	07/10/2022	101,00	7,0300	710,03
CAMINHÃO PIPA SEMAM OXO-7656	OXO7656	07/10/2022	261,00	7,0300	1.834,83
CAMINHÃO CAÇAMBA SEINFRA OXO-7686	OXO7686	07/10/2022	208,24	7,0300	1.463,93
MOTO SEMAM NPX-5834	NPX5834	07/10/2022	10,00	5,7420	57,42
AMBULANCIA SAMU SMS OGB-8572	OGB8572	07/10/2022	77,04	7,0300	541,59
AMBULANCIA RURAL SMS QSD-7258	QSD7258	07/10/2022	42,00	5,7420	241,16
RETROESCAVADEIRA CATERPILLAR		07/10/2022	131,16	6,9330	909,33
MONTANA-GM SEMAD QFF-8E12	QFF8E12	07/10/2022	49,00	5,7420	281,36
CAMINHÃO CAÇAMBA MUX-7061	MUX-7061	07/10/2022	225,36	6,9330	1.562,42
GOL-VW SEMAM RLV-3C78	RLV-3C78	07/10/2022	45,81	5,7420	263,04
JEEP RENEGADE SMDH RLU-3E63	RLU-3E63	07/10/2022	53,31	5,7420	306,11
FIAT DUCATO SEGOV RLX-5D73	RLX-5D73	07/10/2022	68,00	7,0300	478,04
GOL-VW SMS QFZ-6034	OFZ6034	08/10/2022	53,00	5,7420	304,33
GOL-VW SMS QFZ-5754	QFZ5754	08/10/2022	54,00	5,7420	310,07
MOTO SEINFRA QFX-6043	QFX6043	08/10/2022	14,99	5,7420	86,07



ESTADO DA PARAIBA

PREFEITURA MUNICIPAL DE BARRA DE SANTANA

Relação de Despesa da Frota de Veículos - FORNECEDOR

De 01/10/2022 à 31/10/2022 Tipo de Despesa: ABASTECIMENTO

Data.: 08/11/2022

Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
MOTO SMS VGS QFB-0809	QFB0809	08/10/2022	19,27	5,7420	110,65
ONIBUS KKQ-5759	KKQ5759	08/10/2022	79,50	6,9330	551,17
GOL-VW SEMEC RLV-3C58	RLV-3C58	08/10/2022	46,00	5,7420	264,13
AMBULANCIA RURAL SMS QSD-7258	QSD7258	09/10/2022	37,00	5,7420	212,45
MOTOR BOMBA		09/10/2022	15,00	5,7420	86,13
GOL-VW SEGOV RLR-0486	RLR-0A86	09/10/2022	47,00	5,7420	269,87
GOL-VW SMS QFZ-6034	OFZ6034	10/10/2022	53,50	5,7420	307,20
ARGO FIAT SMDH QSC-7887	QSC7887	10/10/2022	43,00	5,7420	246,91
SPIN-GM SEMEC QFZ-6084	QFZ6084	10/10/2022	48,17	5,7420	276,59
GOL-VW SMS QFZ-6004	QFZ6004	10/10/2022	49,66	5,7420	285,15
VAN DAILY SMS QSD-3593	QSD3593	10/10/2022	110,00	7,0300	773,30
AMBULANCIA SAMU SMS OGB-8572	OGB8572	10/10/2022	81,65	7,0300	574,00
ONIBUS MMT-9225	MMT9225	10/10/2022	170,00	6,9330	1.178,61
AMBULANCIA RURAL SMS QSD-7258	QSD7258	10/10/2022	44,67	5,7420	256,50
MOTONIVELADORA		10/10/2022	207,06	7,0300	1.455,63
RETROESCAVADEIRA CATERPILLAR		10/10/2022	87,41	6,9330	606,01
STRADA FIAT QSJ-0D64	QSJ0D64	10/10/2022	48,00	5,7420	275,62
MONTANA-GM SEMAD QFF-8E12	QFF8E12	10/10/2022	41,00	5,7420	235,42
FIAT DUCATO SEGOV RLX-5D73	RLX-5D73	10/10/2022	89,00	7,0300	625,67
GOL-VW SEGOV RLR-0486	RLR-0A86	10/10/2022	35,00	5,7420	200,97
GOL-VW SMS QFZ-6034	OFZ6034	11/10/2022	55,07	5,7420	316,21
SPIN-GM SEMEC QFZ-6084	QFZ6084	11/10/2022	47,00	5,7420	269,87
ONIBUS ESCOLAR NQG-2C52	NQG2252	11/10/2022	240,00	7,0300	1.687,20
MOTO SEINFRA QFX-5953	QFX5953	11/10/2022	20,00	5,7420	114,84
MOTO SEMEC MNO-2982	MNO2982	11/10/2022	10,00	5,7420	57,42
POLO QSJ-4109	QSJ4109	11/10/2022	42,50	5,7420	244,04
ONIBUS ESCOLAR QFG-0463	QFG0463	11/10/2022	79,06	7,0300	555,79
STRADA FIAT RLS-8A86	RLS-8A86	11/10/2022	48,00	5,7420	275,62
TORO FIAT SEFIN RLT-1H67	RLT-1H67	11/10/2022	37,03	5,7420	212,63
GOL-VW SEMAM RLV-3C78	RLV-3C78	11/10/2022	37,00	5,7420	212,45
ONIBUS ESCOLAR KZW-2839	KZW-2839	11/10/2022	180,00	6,9330	1.247,94
GOL-VW SMS QFZ-5754	QFZ5754	12/10/2022	60,64	5,7420	348,19
AMBULANCIA RURAL SMS QSD-7258	QSD7258	12/10/2022	59,43	5,7420	341,25
GOL-VW SMS QFZ-6004	QFZ6004	13/10/2022	52,00	5,7420	298,58
VAN DAILY SMS QSD-3593	QSD3593	13/10/2022	84,01	7,0300	590,59
ONIBUS ESCOLAR NQK-2256	NQK2256	13/10/2022	78,25	6,9330	542,51
ONIBUS ESCOLAR OGB-6719	OGB6719	13/10/2022	141,21	7,0300	992,71
ONIBUS ESCOLAR NPU-8061	NPU8061	13/10/2022	124,01	6,9330	859,76
S-10 GM CAMINHONETE SEMEC QFT-6913	QFT6913	13/10/2022	77,01	7,0300	541,38
AMBULANCIA RURAL SMS QSD-7258	QSD7258	13/10/2022	40,00	5,7420	229,68
MOTONIVELADORA		13/10/2022	300,00	7,0300	2.109,00
RETROESCAVADEIRA CATERPILLAR		13/10/2022	100,00	7,0300	703,00
CAMINHÃO PIPA KFH-0507	KFH-0507	13/10/2022	220,00	6,9330	1.525,26
GOL-VW SEMEC RLV-3C98	RLV-3C98	13/10/2022	49,00	5,7420	281,36
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	13/10/2022	174,01	7,0300	1.223,29
GOL-VW SMS QFZ-6034	OFZ6034	14/10/2022	56,79	5,7420	326,09
ARGO FIAT SMDH QSC-7887	QSC7887	14/10/2022	47,69	5,7420	273,84
SPIN-GM SEMEC QFZ-6084	QFZ6084	14/10/2022	38,00	5,7420	218,20
GOL-VW SMS QFZ-5754	QFZ5754	14/10/2022	48,75	5,7420	279,92
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	14/10/2022	45,00	5,7420	258,39
ONIBUS ESCOLAR OGB-6719	OGB6719	14/10/2022	100,00	7,0300	703,00
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	14/10/2022	53,93	7,0300	379,13
CAMINHÃO PIPA SEMAM OXO-7656	OXO7656	14/10/2022	220,00	7,0300	1.546,60



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PREFEITURA MUNICIPAL DE BARRA DE SANTANA

Relação de Despesa da Frota de Veículos - FORNECEDOR

De 01/10/2022 à 31/10/2022 Tipo de Despesa: ABASTECIMENTO

Data.: 08/11/2022

Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
MOTO SEMAM NPX-5834	NPX5834	14/10/2022	14,00	5,7420	80,39
AMBULANCIA SAMU SMS OGB-8572	OGB8572	14/10/2022	100,00	7,0300	703,00
ONIBUS KKQ-5759	KKQ5759	14/10/2022	67,29	6,9330	466,52
AMBULANCIA RURAL SMS QSD-7258	QSD7258	14/10/2022	45,00	5,7420	258,39
MOTONIVELADORA		14/10/2022	642,53	7,0300	4.516,99
TRATOR I SEMAM	TRA0001	14/10/2022	75,87	6,9330	526,01
STRADA FIAT QSJ-0D64	QSJ0D64	14/10/2022	59,01	5,7420	338,84
MONTANA-GM SEMAD QFF-8E12	QFF8E12	14/10/2022	30,00	5,7420	172,26
STRADA FIAT RLS-8A86	RLS-8A86	14/10/2022	44,00	5,7420	252,65
GOL-VW SEGOV RLR-0486	RLR-0A86	14/10/2022	43,00	5,7420	246,91
GOL-VW SMS QFZ-6034	OFZ6034	15/10/2022	46,00	5,7420	264,13
VAN DAILY SMS QSD-3593	QSD3593	15/10/2022	74,38	7,0300	522,89
POLO QSJ-4109	QSJ4109	15/10/2022	49,00	5,7420	281,36
GOL-VW SMS QFZ-6034	OFZ6034	16/10/2022	46,00	5,7420	264,13
AMBULANCIA SAMU SMS OGB-8572	OGB8572	16/10/2022	26,76	7,0300	188,12
GOL-VW SMS QFZ-6034	OFZ6034	17/10/2022	45,00	5,7420	258,39
GOL-VW SMS QFZ-6004	QFZ6004	17/10/2022	43,01	5,7420	246,96
MOTO SEMEC QFX-6203	QFX6203	17/10/2022	13,49	5,7420	77,46
AMBULANCIA SAMU SMS OGB-8572	OGB8572	17/10/2022	80,00	7,0300	562,40
ONIBUS MMT-9225	MMT9225	17/10/2022	187,31	6,9330	1.298,62
AMBULANCIA RURAL SMS QSD-7258	QSD7258	17/10/2022	52,00	5,7420	298,58
RETROESCAVADEIRA CATERPILLAR		17/10/2022	120,00	7,0300	843,60
TRATOR I SEMAM	TRA0001	17/10/2022	50,00	7,0300	351,50
STRADA FIAT QSJ-0D64	QSJ0D64	17/10/2022	49,00	5,7420	281,36
MONTANA-GM SEMAD QFF-8E12	QFF8E12	17/10/2022	23,89	5,7420	137,18
CAMINHÃO CAÇAMBA MUX-7061	MUX-7061	17/10/2022	158,07	6,9330	1.095,90
STRADA FIAT RLS-8A86	RLS-8A86	17/10/2022	51,00	5,7420	292,84
TORO FIAT SEFIN RLT-1H67	RLT-1H67	17/10/2022	46,08	5,7420	264,59
GOL-VW SEMAM RLV-3C78	RLV-3C78	17/10/2022	56,00	5,7420	321,55
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	17/10/2022	172,25	7,0300	1.210,92
GOL-VW SMS QFZ-6034	OFZ6034	18/10/2022	57,00	5,7420	327,29
SPIN-GM SEMEC QFZ-6084	QFZ6084	18/10/2022	51,00	5,7420	292,84
ONIBUS ESCOLAR NQG-2C52	NQG2252	18/10/2022	240,00	7,0300	1.687,20
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	18/10/2022	64,00	7,0300	449,92
S-10 GM CAMINHONETE SEMEC QFT-6913	QFT6913	18/10/2022	67,00	7,0300	471,01
AMBULANCIA SAMU SMS OGB-8572	OGB8572	18/10/2022	32,44	7,0300	228,05
ONIBUS ESCOLAR QFG-0463	QFG0463	18/10/2022	100,00	7,0300	703,00
AMBULANCIA RURAL SMS QSD-7258	QSD7258	18/10/2022	48,00	5,7420	275,62
STRADA FIAT QSJ-0D64	QSJ0D64	18/10/2022	38,23	5,7420	219,52
CAMINHÃO CAÇAMBA MUI-6G06	MUI6G06	18/10/2022	223,62	7,0300	1.572,05
GOL-VW SEMEC RLV-3C58	RLV-3C58	18/10/2022	53,00	5,7420	304,33
GOL-VW SEMEC RLV-3C98	RLV-3C98	18/10/2022	57,00	5,7420	327,29
ONIBUS ESCOLAR KZW-2839	KZW-2839	18/10/2022	200,00	6,9330	1.386,60
ARGO FIAT SMDH QSC-7887	QSC7887	19/10/2022	43,00	5,7420	246,91
GOL-VW SMS QFZ-5754	QFZ5754	19/10/2022	52,07	5,7420	298,99
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	19/10/2022	42,00	5,7420	241,16
GOL-VW SMS QFZ-6004	QFZ6004	19/10/2022	48,00	5,7420	275,62
VAN DAILY SMS QSD-3593	QSD3593	19/10/2022	82,00	7,0300	576,46
ONIBUS ESCOLAR NPU-8061	NPU8061	19/10/2022	140,37	6,9330	973,19
MOTO SEINFRA QFX-6043	QFX6043	19/10/2022	20,00	5,7420	114,84
AMBULANCIA SAMU SMS OGB-8572	OGB8572	19/10/2022	80,00	7,0300	562,40
AMBULANCIA RURAL SMS QSD-7258	QSD7258	19/10/2022	45,00	5,7420	258,39
RETROESCAVADEIRA CATERPILLAR		19/10/2022	120,00	7,0300	843,60



Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
TRATOR II SEMAM	TRA0002	19/10/2022	65,00	6,9330	450,65
STRADA FIAT RLS-8A86	RLS-8A86	19/10/2022	55,00	5,7420	315,81
CAMINHÃO PIPA KFH-0507	KFH-0507	19/10/2022	169,23	6,9330	1.173,27
JEEP RENEGADE SMDH RLU-3E63	RLU-3E63	19/10/2022	36,00	5,7420	206,71
FIAT DUCATO SEGOV RLX-5D73	RLX-5D73	19/10/2022	77,00	7,0300	541,31
MOTOR BOMBA		19/10/2022	29,29	5,7420	168,18
GOL-VW SMS QFZ-6034	OFZ6034	20/10/2022	55,00	5,7420	315,81
SPIN-GM SEMEC QFZ-6084	QFZ6084	20/10/2022	42,00	5,7420	241,16
ONIBUS ESCOLAR NQK-2256	NQK2256	20/10/2022	109,00	6,9330	755,70
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	20/10/2022	43,42	7,0300	305,24
MONTANA-GM SEMAD QFF-8E12	QFF8E12	20/10/2022	41,00	5,7420	235,42
GOL-VW SEMEC RLV-3C58	RLV-3C58	20/10/2022	60,04	5,7420	344,75
SPIN-GM SEMEC QFZ-6084	QFZ6084	21/10/2022	56,03	5,7420	321,72
GOL-VW SMS QFZ-5754	QFZ5754	21/10/2022	52,01	5,7420	298,64
GOL-VW SMS QFZ-6004	QFZ6004	21/10/2022	47,00	5,7420	269,87
VAN DAILY SMS QSD-3593	QSD3593	21/10/2022	84,02	7,0300	590,66
CAMINHÃO CAÇAMBA SEINFRA OXO-7686	OXO7686	21/10/2022	201,00	7,0300	1.413,03
MOTO SEMEC NPX-5844	NPX5844	21/10/2022	16,03	5,7420	92,04
ONIBUS MMT-9225	MMT9225	21/10/2022	169,29	6,9330	1.173,69
ONIBUS KKQ-5759	KKQ5759	21/10/2022	75,87	6,9330	526,01
POLO QSJ-4109	QSJ4109	21/10/2022	46,00	5,7420	264,13
AMBULANCIA RURAL SMS QSD-7258	QSD7258	21/10/2022	36,01	5,7420	206,77
MOTONIVELADORA		21/10/2022	274,83	7,0300	1.932,05
STRADA FIAT RLS-8A86	RLS-8A86	21/10/2022	44,00	5,7420	252,65
TORO FIAT SEFIN RLT-1H67	RLT-1H67	21/10/2022	45,00	5,7420	258,39
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	21/10/2022	214,30	7,0300	1.506,53
CAMINHÃO PIPA SEMAM OXO-7656	OXO7656	22/10/2022	237,00	7,0300	1.666,11
AMBULANCIA RURAL SMS QSD-7258	QSD7258	22/10/2022	40,00	5,7420	229,68
STRADA FIAT QSJ-0D64	QSJ0D64	22/10/2022	43,00	5,7420	246,91
CAMINHÃO CAÇAMBA MUX-7061	MUX-7061	22/10/2022	216,00	7,0300	1.518,48
ONIBUS ESCOLAR KZW-2839	KZW-2839	22/10/2022	237,35	6,9330	1.645,55
AMBULANCIA SAMU SMS OGB-8572	OGB8572	23/10/2022	35,73	7,0300	251,18
GOL-VW SMS QFZ-6034	OFZ6034	24/10/2022	56,00	5,7420	321,55
ARGO FIAT SMDH QSC-7887	QSC7887	24/10/2022	45,01	5,7420	258,45
GOL-VW SMS QFZ-5754	QFZ5754	24/10/2022	59,41	5,7420	341,13
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	24/10/2022	31,68	5,7420	181,91
GOL-VW SMS QFZ-6004	QFZ6004	24/10/2022	61,45	5,7420	352,85
ONIBUS ESCOLAR NQG-2C52	NQG2252	24/10/2022	302,60	7,0300	2.127,28
MOTO SEINFRA QFX-5953	QFX5953	24/10/2022	9,63	5,7420	55,30
AMBULANCIA RURAL SMS QSD-7258	QSD7258	24/10/2022	41,78	5,7420	239,90
CAMINHÃO PIPA KFH-0507	KFH-0507	24/10/2022	180,00	6,9330	1.247,94
GOL-VW SEMAM RLV-3C78	RLV-3C78	24/10/2022	58,63	5,7420	336,65
GOL-VW SMS QFZ-6034	OFZ6034	25/10/2022	51,00	5,7420	292,84
SPIN-GM SEMEC QFZ-6084	QFZ6084	25/10/2022	52,00	5,7420	298,58
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	25/10/2022	43,00	5,7420	246,91
VAN DAILY SMS QSD-3593	QSD3593	25/10/2022	81,44	7,0300	572,52
ONIBUS MMT-9225	MMT9225	25/10/2022	201,10	6,9330	1.394,23
TRATOR II SEMAM	TRA0002	25/10/2022	75,87	6,9330	526,01
STRADA FIAT QSJ-0D64	QSJ0D64	25/10/2022	43,00	5,7420	246,91
STRADA FIAT RLS-8A86	RLS-8A86	25/10/2022	45,00	5,7420	258,39
TORO FIAT SEFIN RLT-1H67	RLT-1H67	25/10/2022	49,00	5,7420	281,36
GOL-VW SEMEC RLV-3C58	RLV-3C58	25/10/2022	51,00	5,7420	292,84
GOL-VW SEMEC RLV-3C98	RLV-3C98	25/10/2022	53,00	5,7420	304,33



ESTADO DA PARAIBA

PREFEITURA MUNICIPAL DE BARRA DE SANTANA

Relação de Despesa da Frota de Veículos - FORNECEDOR

De 01/10/2022 à 31/10/2022 Tipo de Despesa: ABASTECIMENTO

Data.: 08/11/2022

Fornecedor...: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
FIAT DUCATO SEGOV RLX-5D73	RLX-5D73	25/10/2022	65,01	7,0300	457,02
GOL-VW SMS QFZ-6034	OFZ6034	26/10/2022	48,00	5,7420	275,62
GOL-VW SMS QFZ-5754	QFZ5754	26/10/2022	41,00	5,7420	235,42
SAVEIRO-VW SEINFRA QFZ-6A64	QFZ-6A64	26/10/2022	26,00	5,7420	149,29
ONIBUS ESCOLAR OGB-6719	OGB6719	26/10/2022	88,69	7,0300	623,49
ONIBUS ESCOLAR NPU-8061	NPU8061	26/10/2022	76,68	6,9330	531,62
AMBULANCIA SAMU SMS OGB-8572	OGB8572	26/10/2022	50,00	7,0300	351,50
ONIBUS KKQ-5759	KKQ5759	26/10/2022	57,90	6,9330	401,42
POLO QSJ-4109	QSJ4109	26/10/2022	40,01	5,7420	229,74
ONIBUS ESCOLAR QFG-0463	QFG0463	26/10/2022	100,00	7,0300	703,00
AMBULANCIA RURAL SMS QSD-7258	QSD7258	26/10/2022	62,00	5,7420	356,00
MOTONIVELADORA		26/10/2022	380,02	7,0300	2.671,54
RETROESCAVADEIRA CATERPILLAR		26/10/2022	120,00	7,0300	843,60
ROÇADEIRA MECANICA		26/10/2022	20,04	5,7420	115,07
STRADA FIAT RLS-8A86	RLS-8A86	26/10/2022	48,00	5,7420	275,62
GOL-VW SEMAM RLV-3C78	RLV-3C78	26/10/2022	43,00	5,7420	246,91
ONIBUS ESCOLAR RLZ-3D84	RLZ-3D84	26/10/2022	200,00	7,0300	1.406,00
MOTOR BOMBA		26/10/2022	25,00	5,7420	143,55
ONIBUS ESCOLAR KZW-2839	KZW-2839	26/10/2022	220,00	6,9330	1.525,26
GOL-VW SMS QFZ-6034	OFZ6034	27/10/2022	45,00	5,7420	258,39
ARGO FIAT SMDH QSC-7887	QSC7887	27/10/2022	47,00	5,7420	269,87
GOL-VW SMS QFZ-5754	QFZ5754	27/10/2022	54,00	5,7420	310,07
GOL-VW SMS QFZ-6004	QFZ6004	27/10/2022	46,00	5,7420	264,13
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	27/10/2022	66,02	7,0300	464,12
AMBULANCIA SAMU SMS OGB-8572	OGB8572	27/10/2022	43,67	7,0300	307,00
MONTANA-GM SEMAD QFF-8E12	QFF8E12	27/10/2022	42,02	5,7420	241,28
CAMINHÃO CAÇAMBA MUI-6G06	MUI6G06	27/10/2022	200,00	7,0300	1.406,00
STRADA FIAT RLS-8A86	RLS-8A86	27/10/2022	51,00	5,7420	292,84
TORO FIAT SEFIN RLT-1H67	RLT-1H67	27/10/2022	51,00	5,7420	292,84
JEEP RENEGADE SMDH RLU-3E63	RLU-3E63	27/10/2022	35,00	5,7420	200,97
GOL-VW SMS QFZ-6034	OFZ6034	28/10/2022	45,00	5,7420	258,39
ARGO FIAT SMDH QSC-7887	QSC7887	28/10/2022	26,05	5,7420	149,58
SPIN-GM SEMEC QFZ-6084	QFZ6084	28/10/2022	43,01	5,7420	246,96
VAN DAILY SMS QSD-3593	QSD3593	28/10/2022	73,00	7,0300	513,19
ONIBUS ESCOLAR NQK-2256	NQK2256	28/10/2022	139,00	7,0300	977,17
MOTO SEMAM NPX-5834	NPX5834	28/10/2022	15,00	5,7420	86,13
ONIBUS ESCOLAR QFG-0463	QFG0463	28/10/2022	93,00	7,0300	653,79
AMBULANCIA RURAL SMS QSD-7258	QSD7258	28/10/2022	48,00	5,7420	275,62
STRADA FIAT QSJ-0D64	QSJ0D64	28/10/2022	56,00	5,7420	321,55
MONTANA-GM SEMAD QFF-8E12	QFF8E12	28/10/2022	40,00	5,7420	229,68
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	60,00	6,9330	415,98
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	60,00	6,9330	415,98
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	60,00	6,9330	415,98
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	60,00	6,9330	415,98
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	80,00	6,9330	554,64
VEICULOS EXCEPCIONAIS REQUERIMENTO JUDICIAL	PMB-9S99	28/10/2022	62,60	6,9330	434,01
ARGO FIAT SMDH QSC-7887	QSC7887	29/10/2022	40,00	5,7420	229,68
SPIN-GM SEMEC QFZ-6084	QFZ6084	29/10/2022	34,00	5,7420	195,23
RETROESCAVADEIRA CATERPILLAR		29/10/2022	78,25	6,9330	542,51
STRADA FIAT RLS-8A86	RLS-8A86	29/10/2022	35,00	5,7420	200,97
CAMINHÃO PIPA KFH-0507	KFH-0507	29/10/2022	256,84	6,9330	1.780,67
TORO FIAT SEFIN RLT-1H67	RLT-1H67	29/10/2022	59,00	5,7420	338,78
GOL-VW SMS QFZ-6034	OFZ6034	30/10/2022	30,04	5,7420	172,49



ESTADO DA PARAIBA
PREFEITURA MUNICIPAL DE BARRA DE SANTANA
Relação de Despesa da Frota de Veículos - FORNECEDOR
De 01/10/2022 à 31/10/2022 Tipo de Despesa: ABASTECIMENTO

Data.: 08/11/2022

Fornecedor.: J F SOARES & CIA LTDA

Veículo	Placa	Data	Quant.	Valor Unitário	Valor Total
ARGO FIAT SMDH QSC-7887	QSC7887	30/10/2022	55,11	5,7420	316,44
L-200 TRITON CAMINHONETE SMS QSF-8619	QSF8619	30/10/2022	33,79	7,0300	237,54
POLO QSJ-4109	QSJ4109	30/10/2022	29,00	5,7420	166,52
AMBULANCIA RURAL SMS QSD-7258	QSD7258	30/10/2022	58,34	5,7420	334,99
MONTANA-GM SEMAD QFF-8E12	QFF8E12	30/10/2022	28,90	5,7420	165,94
STRADA FIAT RLS-8A86	RLS-8A86	30/10/2022	46,00	5,7420	264,13
MAQUINAS E GERADORES PROVISÓRIOS		30/10/2022	220,00	7,0300	1.546,60
GOL-VW SMS QFZ-5754	QFZ5754	31/10/2022	53,00	5,7420	304,33
GOL-VW SMS QFZ-6004	QFZ6004	31/10/2022	46,00	5,7420	264,13
AMBULANCIA SAMU SMS OGB-8572	OGB8572	31/10/2022	38,87	7,0300	273,26
AMBULANCIA RURAL SMS QSD-7258	QSD7258	31/10/2022	30,00	5,7420	172,26
AMBULANCIA RURAL SMS QSD-7258	QSD7258	31/10/2022	44,00	5,7420	252,65

Sub-Total====> 174.800,00

Total Geral====> 174.800,00