

Prefeitura Municipal de Porteiras  
 Relatório Demonstrativo de Saldo Médio - Sintético  
 ALMOXARIFADO GABINETE DO PREFEITO E VICE - Período: 01/01/2022 até  
 31/12/2022

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Data: 21/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
<b>Grupo: Bens de Consumo</b>								
<b>Subgrupo: Material de Expediente</b>								
326	PAPEL FILME TRANSPARENTE	10,000	45,000	8,000	35,000	2,000	5,000	10,000
Total Subgrupo:			45,000		35,000			10,000
<b>Subgrupo: Material de Copa e Cozinha</b>								
187	FOSFORO MÇ	15,000	52,000	16,000	56,596	1,000	3,482	3,482
247	LIMPA VIDROS	48,000	144,000	44,000	128,000	4,000	4,000	16,000
246	PÁ PLAST P/ LIXO	16,000	43,400	16,000	34,850	4,000	2,570	10,280
Total Subgrupo:			239,400		219,446			29,762
<b>Subgrupo: Material de Limpeza e Produção de Higienização</b>								
1061	ALCOOL 70	24,000	201,600	26,000	200,760	4,000	7,920	31,680
869	PALITO DE DENTE	45,000	54,000	43,000	51,400	2,000	1,300	2,600
851	POLIDOR 2 EM 1	10,000	14,250	6,000	7,650	4,000	1,650	6,600
709	PAPEL ALUMÍNIO TÉRMICA 30CM	10,000	39,000	8,000	30,400	2,000	4,300	8,600
329	GUARDANAPO DE TECIDO	34,000	82,400	30,000	72,000	4,000	2,600	10,400
256	SABÃO DE COCO BARRA 1 KG	24,000	190,800	23,000	184,900	1,000	5,900	5,900
132	CESTO P/LIXO S/TAMPA 10LTS	30,000	133,000	30,000	115,305	6,000	4,200	25,200
171	SABÃO EM BARRA 1 KG	48,000	240,000	46,000	228,000	2,000	6,000	12,000
161	AROMATIZADOR DE AMBIENTE	48,000	417,600	42,000	352,200	6,000	10,900	65,400
156	VASSOURA TIPO PIAÇAVA	6,000	30,000	6,000	26,946	1,000	4,857	4,857
152	VASSOURA DE PALHA	12,000	16,000	12,000	13,964	2,000	1,286	2,571
142	PANO DE CHÃO	75,000	160,000	74,000	133,940	6,000	2,021	12,127
140	SABONETE LIQUIDO 360 ML	52,000	329,000	55,000	465,673	2,000	7,933	15,867
138	LÃ DE AÇO FINA	60,000	102,000	55,000	91,500	5,000	2,100	10,500
137	FLANELA 1,20X0,80	60,000	160,000	55,000	147,500	5,000	2,500	12,500
136	ESPONJA DUPLA FACE	80,000	45,000	79,000	44,400	1,000	0,600	0,600
Total Subgrupo:			2.214,650		2.166,539			227,402
Total Grupo:			2.499,050		2.420,985			267,164
Total Geral:			2.499,050		2.420,985			267,164

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
<b>Grupo: Bens de Consumo</b>								
<b>Subgrupo: Material de Copa e Cozinha</b>								
188	GUARDANAPO DE PAPEL 22X23 CM	295,000	245,050	296,000	345,673	8,000	1,126	9,008
247	LIMPA VIDROS	56,000	224,000	50,000	200,000	6,000	4,000	24,000
287	PAPEL TOALHA INTERFORLHA	155,000	1.404,000	155,000	1.225,651	8,000	8,595	68,760
288	COPO DESCARTAVEL 50ML	1.350,000	2.150,000	1.369,000	2.685,887	9,000	1,873	16,856
980	ESPANADOR DE PO	9,000	170,910	5,000	101,314	5,000	20,194	100,970
	<b>Total Subgrupo:</b>		<b>4.193,960</b>		<b>4.558,524</b>			<b>219,594</b>
<b>Subgrupo: Material de Limpeza e Produção de Higienização</b>								
132	CESTO P/LIXO S/TAMPA 10LTS	22,000	107,800	19,000	91,807	4,000	4,900	19,600
133	ESCOVA P/LAVAR ROUPA	8,000	17,600	6,000	16,645	4,000	2,700	10,800
134	ESCOVA P/LIMPEZA DE SANITARIO	16,000	57,600	10,000	34,668	11,000	3,477	38,246
136	ESPONJA DUPLA FACE	120,000	72,000	123,000	120,118	17,000	0,913	15,526
137	FLANELA 1,20X0,80	50,000	125,000	54,000	170,400	8,000	3,063	24,500
138	LÃ DE AÇO FINA	120,000	228,000	113,000	187,216	7,000	1,900	13,300
140	SABONETE LIQUIDO 360 ML	50,000	250,000	49,000	239,666	6,000	5,000	30,000
141	PA PLAST P/LIXO	41,000	159,900	36,000	140,400	8,000	3,900	31,200
142	PANO DE CHÃO	180,000	416,000	172,000	423,370	10,000	2,447	24,467
143	PASTILHA HIGIENICA P/SANITARIO	360,000	423,000	336,000	363,155	24,000	1,175	28,200
144	PRENDEDOR DE ROUPA	19,000	55,100	15,000	43,500	4,000	2,900	11,600
152	VASSOURA DE PALHA	48,000	58,000	26,000	28,319	28,000	1,159	32,444
153	VASSOURA DE PELO	20,000	110,000	23,000	169,119	1,000	6,978	6,978
158	AGUA SANITARIA 1000ML	454,000	639,200	434,000	543,374	20,000	1,408	28,158
159	ALCOOL GEL 70%	98,000	684,600	92,000	640,320	6,000	7,380	44,280
160	ALCOOL 92,8 500 ML	81,000	121,500	76,000	114,000	5,000	1,500	7,500
161	AROMATIZADOR DE AMBIENTE	195,000	1.971,500	176,000	1.632,073	19,000	10,110	192,096
171	SABÃO EM BARRA 1 KG	150,000	900,000	136,000	692,458	20,000	5,317	106,342
172	SABÃO EM PÓ	370,000	660,900	365,000	602,190	5,000	1,786	8,931
254	POLIDOR DE ALUMINIO 500ML	12,000	19,800	13,000	24,367	6,000	1,650	9,900
329	GUARDANAPO DE TECIDO	86,000	223,600	86,000	196,644	9,000	2,353	21,181
413	CESTO PARA LIXO C/TAMPA E PEDAL	6,000	132,000	2,000	44,000	4,000	22,000	88,000
414	LUVAS DE LATEX P/M/G	95,000	1.550,400	91,000	1.464,665	4,000	16,320	65,280
415	LÃ DE AÇO	10,000	21,000	1,000	0,900	10,000	2,100	21,000
471	RODO DE BORRACHA	25,000	137,500	26,000	140,735	1,000	5,424	5,424
864	SACO DE LIXO 100 LTS PCT COM 100	75,000	1.135,000	89,000	1.018,767	4,000	13,495	53,981
869	PALITO DE DENTE	186,000	241,800	181,000	211,147	8,000	1,183	9,460
1061	ALCOOL 70	241,000	1.663,200	185,000	1.202,505	67,000	6,862	459,747
	<b>Total Subgrupo:</b>		<b>12.182,000</b>		<b>10.556,526</b>			<b>1.408,140</b>
	<b>Total Grupo:</b>		<b>16.375,960</b>		<b>15.115,051</b>			<b>1.627,735</b>
	<b>Total Geral:</b>		<b>16.375,960</b>		<b>15.115,051</b>			<b>1.627,735</b>

Prefeitura Municipal de Porteiras  
Relatório Demonstrativo de Saldo Médio - Sintético  
Almoxarifado - Período: 01/01/2022 até 31/12/2022

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Data: 19/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
<b>Grupo: Bens de Consumo</b>								
<b>Subgrupo: Combustíveis e Lubrificantes Automotivos</b>								
1353	TOUCA EM TECIDO DE ALGODÃO E	0,000	0,000	17,000	153,000	28,000	9,000	252,000
Total Subgrupo:			0,000		153,000			252,000
<b>Subgrupo: Gás Engarrafado</b>								
300	GÁS DE COZINHA BOTIJÃO 13KG	234,000	26.544,000	232,000	26.312,000	2,000	116,000	232,000
Total Subgrupo:			26.544,000		26.312,000			232,000
<b>Subgrupo: Gêneros de Alimentação</b>								
2	CAFÉ EM PÓ 250G	808,000	5.599,200	893,000	5.484,969	55,000	3,766	207,108
4	AÇUCAR CRISTAL 1KG	4.743,000	19.067,700	4.926,000	18.681,119	180,000	4,000	720,000
33	SARDINHA AO ÓLEO	14.900,000	60.186,000	16.149,000	64.148,348	251,000	4,140	1.039,140
37	SAL PCT DE 1KG	650,000	481,600	643,000	452,797	37,000	0,660	24,420
40	MACARRÃO LONGO, FINO TIPO	9.105,000	24.821,150	8.981,000	24.265,110	424,000	2,960	1.255,040
42	BISCOITO DOCE TIPO MAISENA	5.566,000	25.616,140	5.536,000	25.471,540	30,000	4,820	144,600
43	BISCOITO SALGADO TIPO CREAM	6.595,000	28.530,750	6.375,000	27.542,577	220,000	4,550	1.001,000
68	CARNE BOVINA FRESCA	5.710,500	199.857,150	5.710,500	139.575,964	0,007	25,276	0,177
326	QUEIJO TIPO MUSSARELA	89,000	2.370,610	88,000	2.346,620	1,000	28,700	28,700
330	TOMATE	1.945,000	10.952,030	1.945,000	7.637,756	0,002	6,830	0,014
482	AGUA MINERAL 20L	444,000	2.886,000	504,000	3.276,000	40,000	6,500	260,000
752	PRESUNTO FATIADO	57,000	1.106,130	56,000	1.088,540	1,000	21,040	21,040
1328	ACHOCOLATADO LIQUIDO 200ML	24.400,000	37.138,000	26.941,000	32.681,286	459,000	1,522	698,598
Total Subgrupo:			418.612,460		352.652,626			5.399,837
<b>Subgrupo: Material Educativo e Esportivo</b>								
632	ISOPOR 20 MM	110,000	715,000	103,000	669,500	7,000	6,500	45,500
Total Subgrupo:			715,000		669,500			45,500
<b>Subgrupo: Material de Expediente</b>								
7	PEN DRIVE 8 GB	14,000	448,000	4,000	128,000	10,000	32,000	320,000
73	PASTA PAPELÃO COM ELASTICO	460,000	1.058,000	209,000	422,425	300,000	2,300	690,000
74	PASTA PAPELÃO SEM ELASTICO	460,000	460,000	149,000	196,550	398,000	1,000	398,000
75	CAIXA ARQUIVO POLIONDA	145,000	916,500	90,000	480,999	75,000	6,900	517,500
76	PASTA AZ LOMBO ESTREITO	80,000	792,000	38,000	364,200	48,000	9,900	475,200
77	PASTA AZ LOMBO LARGO	120,000	1.308,000	57,000	597,300	78,000	10,900	850,200
78	PASTA CANALETA	30,000	57,000	5,000	9,500	25,000	1,900	47,500
80	PAPEL CARTOLINA CORES VARIADAS	1.810,000	1.205,000	2.163,000	1.204,918	772,000	0,601	463,895
81	PASTA INDIVIDUAL DO ALUNO	1.300,000	1.157,000	501,000	424,200	1.048,000	0,856	897,298
83	PAPEL CREPOM CORES VARIADAS	1.310,000	1.310,000	1.533,000	1.253,649	678,000	0,884	599,284
85	PAPEL ALMAÇO RESMA 400 FLS	200,000	4.800,000	101,000	2.418,121	100,000	24,000	2.400,000
86	PAPEL OFICIO A4	2.550,000	60.120,000	2.171,000	44.292,167	1.419,000	23,910	33.927,580
87	PAPEL LAMINADO CORES VARIADAS	450,000	414,500	357,000	253,194	218,000	0,765	166,879
88	PASTA TRANSPARENTE 02CM	200,000	960,000	100,000	480,000	100,000	4,800	480,000
89	PAPEL VELUDO CORES VARIADAS	310,000	248,000	310,000	239,983	164,000	0,900	147,616
91	PASTA TRANSPARENTE 04 CM	200,000	1.360,000	83,000	390,100	200,000	6,800	1.360,000
92	PAPEL SEDA CORES VARIADAS	960,000	240,000	210,000	52,500	750,000	0,250	187,500
93	ISOPOR 10MM	510,000	2.244,000	80,000	352,000	430,000	4,400	1.892,000
95	E V A	3.110,000	3.989,000	2.618,000	4.283,771	1.556,000	1,440	2.240,484
96	PAPEL DUPLA FACE CORES VARIADAS	520,000	563,800	524,000	443,810	135,000	1,100	148,500
97	PAPEL MADEIRA	3.860,000	3.293,400	5.196,000	3.410,322	1.823,000	0,738	1.345,556
98	PAPEL 40KG	75,000	1.694,000	31,000	678,900	45,000	23,000	1.035,000
99	ISOPOR 20MM	490,000	3.185,000	10,000	65,000	480,000	6,500	3.120,000
102	PAPEL OFICIO COLORIDO PCT C/100	212,000	1.372,980	88,000	551,920	130,000	6,500	845,000
103	TNT	207,000	20.841,000	161,000	11.786,180	109,000	102,938	11.220,188
106	CARTUCHO 662HP COLOR	20,000	440,000	12,000	472,421	10,000	22,000	220,000
107	CARTUCHO 662 HP PRETO	30,000	720,000	20,000	500,000	10,000	22,000	220,000
110	TONER 420 BROTHER	3,000	346,050	0,000	0,000	3,000	115,350	346,050
113	ENVELOPE COLORIDO 16X11	210,000	58,800	50,000	51,965	200,000	0,280	56,000
114	ENVELOPE AMARELO GRANDE	1.300,000	507,000	580,000	216,000	822,000	0,390	320,580

Prefeitura Municipal de Porteiras  
Relatório Demonstrativo de Saldo Médio - Sintético  
Almoxarifado - Período: 01/01/2022 até 31/12/2022

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Data: 19/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
115	ENVELOPE AMARELO MÉDIO	1.750,000	490,000	1.080,000	302,400	870,000	0,280	243,600
116	ENVELOPE AMARELO PEQUENO	1.650,000	429,000	700,000	182,000	950,000	0,260	247,000
117	ENVELOPE BRANCO TAM OFICIO	160,000	57,600	10,000	3,600	150,000	0,360	54,000
118	ENVELOPE BRANCO MEIO OFICIO	100,000	22,000	20,000	4,400	80,000	0,220	17,600
124	APAGADOR PARA QUADRO BRANCO	500,000	3.900,000	140,000	928,410	366,000	7,062	2.584,582
125	APONTADOR COMUM CORES VARIADAS	3.550,000	1.630,000	1.528,000	843,947	2.558,000	0,547	1.398,459
126	BALÕES COLORIDOS TAM.6,5 PCT C/50	410,000	2.009,000	222,000	1.087,800	188,000	4,900	921,200
128	BORRACHA PONTEIRA	400,000	92,000	508,000	107,400	92,000	0,160	14,720
129	CADERNO BROCHURA 48FLS	800,000	1.760,000	1.591,000	2.069,828	371,000	1,494	554,460
130	CADERNO C/ESPIRAL 4 MATÉRIAS	2.009,000	3.797,010	834,000	1.576,260	1.175,000	1,890	2.220,750
131	CADERNO C/ESPIRAL 10 MATÉRIAS	1.550,000	9.055,000	910,000	5.157,126	828,000	5,918	4.900,435
133	CANETA ESFEROGRAFICA FINA	5.050,000	4.182,000	1.589,000	1.344,265	3.487,000	0,935	3.261,042
134	GIZ DE CERA FINO CX C/06	200,000	500,000	333,000	560,500	67,000	2,500	167,500
135	GIZ DE CERA GROSSO CX C/12	2.900,000	13.700,000	2.274,000	8.671,545	1.040,000	4,309	4.481,256
137	GIZ ESCOLAR COLORIDO	12,000	29,640	2,000	4,940	23,000	2,470	56,810
139	LÁPIS DE COR GRANDE 12 CORES	2.000,000	7.400,000	1.620,000	6.958,224	459,000	4,295	1.971,497
140	LÁPIS GRAFITE APONTADO	5.550,000	1.822,500	4.913,000	1.823,901	959,000	0,300	287,700
141	MASSA DE MODELAR CX C/06	1.500,000	4.750,000	1.810,000	5.301,000	190,000	3,100	589,000
142	PALITO DE PICOLÉ PCT C/100	350,000	770,000	7,000	17,700	351,000	2,427	851,947
143	ALMOFADA PARA CARIMBO	6,000	40,800	3,000	20,400	3,000	6,800	20,400
144	BASTÃO DE COLA QUENTE FINO	535,000	1.136,750	215,000	312,293	350,000	2,330	815,500
146	COLA BRANCA 90G	960,000	2.202,000	1.144,000	2.265,577	173,000	2,200	380,600
148	COLA COLORIDA 90G	400,000	2.850,000	302,000	1.549,500	198,000	7,500	1.485,000
149	COLA GLITER COLORIDA	310,000	1.860,000	113,000	670,200	200,000	6,000	1.200,000
150	COLA P/ISOPOR 90G	290,000	1.276,000	192,000	695,212	180,000	4,400	792,000
151	CORRETIVO A BASE DÁGUA	132,000	316,800	52,000	109,480	84,000	2,400	201,600
152	MARCA TEXTO LUMINOSO	490,000	1.128,400	426,000	985,169	92,000	1,810	166,520
153	PINCEL ATÔMICO COR AZUL/PRETO	30,000	91,500	18,000	54,900	12,000	3,050	36,600
154	PINCEL ATÔMICO CORES VARIADAS CX	498,000	13.944,000	130,000	3.640,000	368,000	28,000	10.304,000
155	PINCEL DE PELO Nº 10	90,000	630,000	45,000	803,571	69,000	13,786	951,213
156	PINCEL HIDRACOR FINO C/12 UNIDADES	100,000	750,000	170,000	911,000	30,000	7,500	225,000
157	PINCEL HIDRACOR GROSSO C/12	440,000	4.706,000	350,000	4.230,141	190,000	11,900	2.261,000
160	PINCEL PARA QUADRO BRANCO	350,000	1.365,000	118,000	413,505	290,000	3,900	1.131,000
161	PISTOLA COLA QUENTE PEQ	32,000	512,000	12,000	192,000	20,000	16,000	320,000
162	TINTA GUACHE CX C/06	900,000	3.950,000	1.123,000	5.641,688	236,000	4,818	1.136,977
168	ALFINETE	13,000	102,700	2,000	15,800	11,000	7,900	86,900
169	CLIPS 2/0	20,000	62,000	13,000	40,300	7,000	3,100	21,700
170	CLIPS 3/0	220,000	682,000	103,000	308,100	131,000	3,100	406,100
171	CLIPS 4/0	20,000	64,000	5,000	16,000	15,000	3,200	48,000
172	CLIPS 6/0	220,000	528,000	80,000	298,834	168,000	2,400	403,200
173	ESTILETE 9MM	10,000	16,200	5,000	8,100	5,000	1,620	8,100
174	ESTILETE COM LAMINA LARGA	60,000	183,000	25,000	76,250	35,000	3,050	106,750
176	EXTRATOR DE GRAMPO	42,000	126,000	12,000	36,000	30,000	3,000	90,000
177	GRAMPEADOR GRANDE CAP.100FLS	17,000	1.547,000	3,000	265,800	15,000	91,000	1.365,000
178	GRAMPEADOR MÉDIO 26/6	13,000	141,830	1,000	10,910	12,000	10,910	130,920
179	GRAMPEADOR PEQUENO	22,000	240,020	10,000	109,100	12,000	10,910	130,920
180	GRAMPO TRILHO C/50 UNID	17,000	117,300	1,000	6,900	19,000	6,900	131,100
182	GRAMPO 26/6 C/5000	60,000	456,000	38,000	253,115	36,000	6,708	241,492
184	PERFURADOR DE PAPEL TAMANHO M	14,000	1.540,000	3,000	330,000	11,000	110,000	1.210,000
185	RÉGUA 30 CM	1.380,000	1.798,000	1.336,000	1.749,600	44,000	1,100	48,400
186	TESOURA S/PONTA ESCOLAR	2.200,000	3.880,000	1.599,000	2.458,836	872,000	1,758	1.533,150
187	TESOURA GRANDE	40,000	276,000	16,000	110,400	24,000	6,900	165,600
190	CD DVD VIRGEM C/CAPA DE PAPEL	210,000	231,000	60,000	65,333	153,000	1,100	168,300
191	CD-R VIRGEM	210,000	231,000	70,000	122,562	188,000	1,882	353,741
192	DUREX COLORIDO 12X10M	20,000	14,600	15,000	14,726	10,000	0,963	9,632
193	DUREX	200,000	320,000	59,000	82,760	149,000	1,600	238,400
194	ELÁSTICO AMARELO PCT C/200 UND	35,000	136,500	15,000	71,786	22,000	3,900	85,800
196	FITA ADESIVA TRANSPARENTE	160,000	459,500	90,000	327,218	94,000	3,844	361,345
197	FITA DECORATIVA	162,000	906,000	56,000	280,000	106,000	5,800	614,800
198	FITA GOMADA 38X50	455,000	4.422,200	465,000	4.843,209	191,000	10,426	1.991,423
201	PILHA ALCALINA AA	30,000	222,000	17,000	50,625	26,000	4,056	105,459

Prefeitura Municipal de Porteiras  
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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
390	LIVRO DE ATA 50FLS	60,000	432,000	31,000	256,980	41,000	8,334	341,682
391	LIVRO DE PONTO 100FLS	112,000	2.228,800	32,000	636,800	80,000	19,900	1.592,000
394	PASTA POLIONDA 04CM	500,000	3.000,000	797,000	4.482,000	203,000	6,000	1.218,000
395	PALITO DE DENTE	30,000	39,000	13,000	13,527	21,000	1,100	23,100
396	PAPEL TOALHA INTERFOLHADA	70,000	664,000	28,000	282,785	53,000	10,044	532,327
397	SABONETE LIQUIDO 360ML	150,000	1.027,500	291,000	2.015,850	9,000	6,850	61,650
398	SABONETE LIQUIDO 360ML REFIL	300,000	2.037,000	590,000	3.919,100	10,000	6,790	67,900
400	PAPEL FILME PVC	18,000	84,000	11,000	47,333	7,000	5,000	35,000
401	PRATO DE LOUÇA BRANCO	100,000	1.500,000	28,000	420,000	72,000	15,000	1.080,000
402	LIVRO DE ATA 100FLS	57,000	598,500	27,000	274,857	34,000	10,300	350,200
403	LIVRO DE ATA 200FLS	50,000	950,000	27,000	521,000	25,000	19,192	479,800
404	LIVRO DE PROTOCOLO C/100	25,000	235,000	12,000	113,467	14,000	9,400	131,600
419	CALCULADORA GRANDE 12 DIGITOS	21,000	336,000	8,000	123,000	15,000	16,000	240,000
554	GRAMPO 23/3 CX C/1000	15,000	97,950	0,000	0,000	15,000	6,530	97,950
555	PERFURADOR 50 FLS P	23,000	1.955,000	4,000	340,000	19,000	85,000	1.615,000
625	COLA DE SILICONE	10,000	60,000	6,000	32,500	5,000	6,000	30,000
647	PISTOLA P/COLA QUENTE GRANDE	33,000	848,000	13,000	328,000	20,000	26,000	520,000
679	BASTAO DE COLA QUENTE GROSSO	385,000	653,500	175,000	241,655	217,000	1,900	412,300
680	ENVELOPE COLORIDO 10X15CM	1.000,000	320,000	300,000	96,000	700,000	0,320	224,000
681	PILHA ALCALINA AAA	10,000	74,000	3,000	14,836	8,000	5,600	44,800
682	PINCEL HID GROSSO COM 06	340,000	2.312,000	129,000	877,200	211,000	6,800	1.434,800
683	TONER BROTHER DCP 1617	2,000	230,000	1,000	115,000	1,000	115,000	115,000
700	T ELETRICO P 3 TOMADAS	10,000	29,000	5,000	13,166	7,000	2,700	18,900
702	GRAMPO GALVANIZADO 23/13 CX C 1000	55,000	359,150	25,000	122,744	34,000	4,891	166,277
707	TINTA REABASTECEDOR P PINCEL Q	30,000	144,000	13,000	62,400	17,000	4,800	81,600
729	EMBORRACHADO E V A C/GLITER	760,000	5.552,000	710,000	4.758,538	262,000	4,700	1.231,400
730	GRAMPO GALVANIZADO 23/10 CX C/1000	5,000	42,800	1,000	8,560	4,000	8,560	34,240
878	CORDA SISAL 2MM ROLO 300M	5,000	75,000	3,000	45,000	2,000	15,000	30,000
879	LINHA NYLON 0,50X100	10,000	120,000	3,000	36,000	7,000	12,000	84,000
889	PINCEL DE PELO N°10 PCT	560,000	9.620,000	450,000	9.200,480	260,000	17,179	4.466,436
919	GRAMPO 23/6 CX C/1000	50,000	391,500	20,000	156,600	30,000	7,830	234,900
920	TINTA PARA ALMOFADA DE CARIMBO	10,000	56,600	6,000	33,600	5,000	5,660	28,300
926	TNT ESTAMPADO	0,000	0,000	4,000	22,889	4,000	5,722	22,889
931	REFIL DE TINTA ORIGINAL EPSON T6641	20,000	348,000	11,000	309,760	17,000	25,086	426,457
932	REFIL DE TINTA ORIGINAL EPSON T6642	20,000	337,000	8,000	217,120	24,000	24,200	580,800
933	REFIL DE TINTA ORIGINAL EPSON T6643	20,000	340,000	9,000	244,800	22,000	24,286	534,285
934	REFIL DE TINTA ORIGINAL EPSON T6644	20,000	340,000	12,000	326,400	18,000	24,286	437,143
968	CORDÃO DE ALGODÃO METALIZADO	10,000	150,000	4,000	60,000	6,000	15,000	90,000
1221	PINCEL DE PELO N 6 PCT C/12	100,000	3.600,000	184,000	4.212,000	16,000	36,000	576,000
1222	PINCEL DE PELO N 8 PCT C/12	200,000	7.200,000	340,000	10.296,000	60,000	36,000	2.160,000
1256	EMBALAGEM PARA PRESENTE 15X22	400,000	600,000	150,000	240,000	300,000	1,500	450,000
1257	EMBALAGEM PARA PRESENTE 25X35	300,000	600,000	129,000	266,604	221,000	2,029	448,321
1259	UMEDECEDOR DE DEDOS 12G	8,000	24,000	1,000	3,000	7,000	3,000	21,000
1260	PAPEL FOTOGRAFICO A4	40,000	463,500	25,000	373,500	15,000	6,000	90,000
1261	TONER BROTHER 333/332	6,000	690,000	0,000	0,000	6,000	115,000	690,000
1276	TONER DR 420	3,000	346,050	0,000	0,000	3,000	115,350	346,050
1278	ESTABILIZADOR 500VA C/04 TOMADAS /	0,000	0,000	1,000	181,200	4,000	181,200	724,800
1281	TECLADO USB	4,000	252,480	0,000	0,000	4,000	63,120	252,480
1282	MOUSE USB	4,000	80,520	0,000	0,000	4,000	20,130	80,520
1308	CARTUCHO PARA IMPRESSORA EPSON	12,000	264,000	2,000	44,000	10,000	22,000	220,000
1309	CARTUCHO PARA IMPRESSORA EPSON	12,000	264,000	2,000	44,000	10,000	22,000	220,000
1310	CARTUCHO PARA IMPRESSORA EPSON	12,000	264,000	2,000	44,000	10,000	22,000	220,000
1311	CARTUCHO PARA IMPRESSORA EPSON	12,000	264,000	2,000	44,000	10,000	22,000	220,000
1312	BORRACHA PONTEIRA BRANCA PCT	50,000	700,000	33,000	436,897	21,000	13,448	282,414
1333	FITA ADESIVA TIPO DUPLA FACE ROLO	0,000	0,000	6,000	54,000	4,000	9,000	36,000
1406	PLASTICO P/PLASTIFICAÇÃO TAM A4	50,000	5.000,000	144,000	14.360,000	6,000	100,000	600,000
1407	BALÃO BEXIGA LISO COLORIDO	290,000	2.031,000	160,000	1.425,000	230,000	7,003	1.610,782
1415	CONJUNTO FANTOCHE ANIMAIS	20,000	6.000,000	20,000	4.200,000	20,000	300,000	6.000,000
1421	LAPIS GARFITE CX C/ 144 UNIDADES	30,000	1.200,000	10,000	336,000	30,000	40,000	1.200,000
1425	QUEBRA CABEÇA DE ANIMAIS EM	40,000	1.800,000	40,000	1.196,000	40,000	45,000	1.800,000
1430	CONJUNTO DE FANTOCHE ANIMAL	20,000	6.000,000	20,000	4.200,000	20,000	300,000	6.000,000

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
1431	TESOURA ESCOLAR DE PICOTAR	50,000	400,000	91,000	567,500	9,000	8,000	72,000
1681	EMBALAGEM P/PRESENTE SACO	100,000	350,000	40,000	140,000	60,000	3,500	210,000
1683	SACO DE ORGANZA 12X20 CM	3,000	2,040	2,000	1,360	1,000	0,680	0,680
1687	CADERNO BROCHURA COM ESPIRAL 48	4.530,000	4.354,800	2.118,000	2.244,828	2.412,000	0,961	2.318,656
1688	PAPEL CARTÃO A4 CORES VARIADAS	515,000	412,000	225,000	180,000	290,000	0,800	232,000
1689	FITA DE CETIM FITILHO 10MMC/10M	10,000	90,000	4,000	36,000	6,000	9,000	54,000
1702	ALFINETE COM CABEÇA COLORIDA CX	35,000	147,000	15,000	63,000	20,000	4,200	84,000
1704	FITA DE CETIM 38MM C/10M	5,000	104,900	2,000	41,960	3,000	20,980	62,940
1736	FITA ADESIVA COLORIDA	120,000	822,600	0,000	0,000	120,000	3,630	435,600
1737	FITA ESTAMPADA DUREX	100,000	350,000	73,000	255,500	27,000	3,500	94,500
1764	BOBINA PLASTICA 15X10	165,000	577,500	0,000	0,000	165,000	3,500	577,500
Total Subgrupo:			310.808,570		223.668,538			170.749,989

**Subgrupo: Material de Cama, Mesa e Banho**

617	SABONETE LIQUIDO 1 LT	1.074,000	4.833,000	286,000	1.287,000	788,000	4,500	3.546,000
Total Subgrupo:			4.833,000		1.287,000			3.546,000

**Subgrupo: Material de Copa e Cozinha**

204	BACIA PLASTICA MÉDIA	7,000	70,000	5,000	50,000	2,000	10,000	20,000
261	AVENTAL PLASTICO	210,000	1.050,000	30,000	150,000	180,000	5,000	900,000
268	COADOR P/CAFÉ	10,000	45,000	5,000	21,615	6,000	4,500	27,000
269	COLHER DESC.PCT C/50	1.250,000	3.750,000	193,000	499,320	1.071,000	3,000	3.213,000
271	COPO DESCARTAVEL 50MLPCT C/100	400,000	630,000	329,000	582,042	150,000	1,600	240,000
272	COPO DESCARTAVEL 180ML	2.250,000	7.200,000	595,000	1.904,000	1.655,000	3,200	5.296,000
273	COPO DE VIDRO 250ML	20,000	100,000	15,000	75,000	5,000	5,000	25,000
274	FAÇA DE COZINHA 8 POL	1,000	4,000	0,000	0,000	2,000	4,000	8,000
275	FOSFORO MÇ C/10 CX	100,000	340,000	23,000	79,421	85,000	3,467	294,670
276	GARFO DESCARTAVEL PCT C/50	1.100,000	3.300,000	142,000	402,001	987,000	2,556	2.522,377
277	GUARDANAPO DE PAPEL 22X23 CM	740,000	687,000	164,000	139,800	576,000	0,950	547,200
278	GUARDANAPO DE TECIDO 25X90	334,000	859,400	122,000	317,147	227,000	2,648	601,164
281	REGISTRO COMPLETO P/FOGÃO	23,000	805,000	9,000	275,163	19,000	30,253	574,817
443	COLHER SOBREMESA INOX	100,000	350,000	100,000	350,000	10,000	3,500	35,000
445	FAÇA DE MESA INOX	100,000	300,000	22,000	66,000	96,000	3,000	288,000
446	JARRA DE VIDRO 2 LTS	4,000	120,000	2,000	60,000	2,000	30,000	60,000
449	XICARA PARA CAFE	5,000	225,000	3,000	135,000	2,000	45,000	90,000
450	GARFO DE MESA INOX	100,000	300,000	31,000	93,000	69,000	3,000	207,000
451	GARRAFA PLASTICA P/AGUA 1,5 LT	2,000	40,000	1,000	20,000	1,000	20,000	20,000
453	COLHER PLASTICA PARA MERENDA	1.000,000	2.036,000	1.634,000	3.692,589	185,000	2,036	376,660
454	COPO PLASTICO PARA MERENDA	1.000,000	2.800,000	1.634,000	5.123,602	185,000	2,800	518,000
456	PRATO PLASTICO PARA MERENDA	1.000,000	2.800,000	1.634,000	4.649,975	185,000	2,800	518,000
458	PALITO DE CHURRASCO PCT C/100	10,000	40,000	7,000	28,000	3,000	4,000	12,000
877	CONJUNTO DE XICARA C/06	0,000	0,000	2,000	97,514	1,000	48,757	48,757
883	TOUCA DESC PCT C/100	25,000	700,000	16,000	448,000	9,000	28,000	252,000
1315	PRATO DESCARTAVEL FUNDO 15 M	1.400,000	3.220,000	260,000	598,000	1.140,000	2,300	2.622,000
1316	PRATO DESCARTAVEL RASO 26 CM	400,000	1.200,000	150,000	450,000	250,000	3,000	750,000
1326	PRATO DESCARTAVEL RASO 18 CM	1.400,000	3.780,000	262,000	707,400	1.138,000	2,700	3.072,600
1327	PRATO DESCARTAVEL FUNDO 26CM	400,000	1.200,000	150,000	450,000	250,000	3,000	750,000
1352	AVENTAL DE ALGODÃO E POLIESTER	0,000	0,000	17,000	255,000	28,000	15,000	420,000
Total Subgrupo:			37.951,400		21.719,589			24.309,244

**Subgrupo: Material de Limpeza e Produção de Higienização**

206	BALDE PLASTICO 10 LTS	42,000	168,000	19,000	73,764	27,000	4,000	108,000
208	CESTO P/LIXO S/TAMPA 10 LTS	20,000	98,000	12,000	58,800	8,000	4,900	39,200
210	ESCOVA PARA LIMPEZA DE SANITÁRIO	65,000	234,000	18,000	58,200	52,000	3,600	187,200
211	ESPANADOR DE PÓ 30-40 CM	34,000	645,660	6,000	114,445	29,000	18,990	550,710
212	ESPONJA DUPLA FACE	660,000	396,000	240,000	203,260	506,000	0,851	430,454
213	FLANELA 1,20X0,80	154,000	385,000	51,000	155,604	161,000	3,066	493,642
214	LÃ DE AÇO FINA PCT C/08 UNDS	456,000	957,600	164,000	275,789	366,000	1,793	656,384
217	PÁ PLASTICA PARA LIXO	82,000	319,800	49,000	183,772	37,000	3,341	123,624
218	PANO DE CHÃO	1.660,000	3.952,000	219,000	581,443	1.477,000	2,568	3.793,231
219	PASTILHA HIGIENICA P/SANITÁRIO	640,000	823,000	278,000	341,000	400,000	1,300	520,000

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
220	PRENDEDOR DE ROUPA	100,000	290,000	81,000	274,868	20,000	3,373	67,458
221	RODO GRANDE	200,000	1.100,000	67,000	327,626	160,000	5,294	847,056
222	SACO P/LIXO 30 LT PCT C/100	1.250,000	5.625,000	158,000	668,700	1.100,000	4,500	4.950,000
225	SACOLA PLASTICA PRETA 30X40	250,000	1.500,000	69,000	531,328	191,000	6,656	1.271,334
226	SACOLA PLASTICA 45X60	250,000	1.750,000	138,000	2.127,208	182,000	9,406	1.711,928
228	VASSOURA DE PALHA	36,000	54,000	24,000	28,767	24,000	1,375	33,000
229	VASSOURA DE PÊLO	115,000	632,500	44,000	252,302	78,000	5,500	429,000
230	VASSOURA DE PIAÇAVA	90,000	495,000	31,000	145,482	76,000	5,125	389,500
232	VASSOURA TIPO NYLON	80,000	440,000	36,000	175,500	59,000	5,500	324,500
233	ÁCIDO MURIÁTICO	223,000	758,200	133,000	448,721	102,000	3,400	346,800
234	ÁGUA SANITÁRIA 1000ML	2.300,000	3.571,000	781,000	1.135,430	1.550,000	1,580	2.449,000
235	ÁLCOOL GEL 70%	1.680,000	12.398,400	416,000	3.070,080	1.264,000	7,380	9.328,320
236	ÁLCOOL 92,8 500ML	1.424,000	2.136,000	335,000	502,500	1.089,000	1,500	1.633,500
237	AROMATIZADOR DE AMBIENTE	12,000	130,800	10,000	95,800	5,000	10,900	54,500
240	DESINFETANTE 1LT	896,000	2.468,800	380,000	966,550	627,000	2,800	1.755,600
241	DETERGENTE 500ML	1.094,000	1.610,560	426,000	646,447	892,000	1,490	1.329,080
242	INSETICIDA 300ML	40,000	420,000	17,000	174,900	24,000	10,500	252,000
243	LUSTRA MÓVEIS 200ML	80,000	360,000	66,000	186,666	61,000	3,337	203,569
246	SABÃO DE COCO 1 KG	120,000	708,000	70,000	413,000	50,000	5,900	295,000
247	SABÃO EM PÓ 500 G	2.280,000	4.258,000	767,000	1.486,057	1.613,000	1,890	3.048,570
249	CREME DENTAL 90G	592,000	1.552,400	301,000	804,392	422,000	2,645	1.116,063
250	CREME P/CABELO	60,000	720,000	22,000	272,595	42,000	12,329	517,835
251	ESCOVA DE LAVAR UNHAS	60,000	120,000	13,000	28,010	50,000	2,000	100,000
252	ESCOVA DENTAL INFANTIL	4.000,000	6.380,000	4.323,000	8.230,612	2.259,000	1,747	3.946,473
253	PAPEL HIGIÊNICO PCT C/04	2.980,000	5.699,800	720,000	1.320,865	2.324,000	1,930	4.485,320
254	PENTE FINO C/CABO	290,000	290,000	50,000	50,000	240,000	1,000	240,000
255	PENTE GROSSO C/CABO	300,000	450,000	60,000	145,386	300,000	1,816	544,740
257	SHAMPOO NEUTRO 1L	590,000	11.785,000	1.014,000	17.553,099	80,000	20,129	1.610,344
259	TOALHA DE BANHO	260,000	5.828,000	429,000	11.685,272	40,000	26,146	1.045,828
260	TOALHA DE ROSTO	180,000	1.310,000	257,000	1.930,250	23,000	7,000	161,000
282	SACO PLASTICO 15X10	106,000	371,000	0,000	0,000	106,000	3,500	371,000
290	SABAO EM BARRA 1KG	348,000	2.088,000	125,000	711,091	242,000	6,000	1.452,000
291	SODA CAUSTICA	67,000	469,000	13,000	93,429	58,000	7,000	406,000
294	BARBANTE DE NYLON 10MM	10,000	80,000	2,000	34,667	10,000	8,000	80,000
296	SACO DE NYLON 60KG	52,000	156,000	32,000	96,000	20,000	3,000	60,000
297	SACO PLASTICO TRANSPARENTE 1KG	50,000	200,000	20,000	80,000	30,000	4,000	120,000
299	SACOLA PLASTICA BRANCA 25X35CM	250,000	1.050,000	70,000	459,648	184,000	5,000	920,000
459	PAPEL ALUMINIO RL 30X4	18,000	72,600	13,000	49,696	5,000	4,033	20,166
461	LIMPA VIDROS 500ML	12,000	48,000	4,000	14,077	14,000	3,667	51,334
691	SACO PLASTICO P CACHORRO QUENTE	49,000	171,500	39,000	136,500	10,000	3,500	35,000
692	VASSOURA TIPO RASTELO PALSTICO	2,000	44,000	1,000	22,000	1,000	22,000	22,000
693	SACO PLASTICO COM ABA 25X35CM	10,000	400,000	4,000	160,000	6,000	40,000	240,000
695	ELASTICO POLIESTER 5MM C 100MT	3,000	105,000	1,000	24,500	3,000	29,750	89,250
698	TESOURA UNHA INOXIDAVEL	85,000	2.550,000	10,000	228,308	93,000	25,948	2.413,145
822	SACO LIXO 100L PCT C/100	1.000,000	18.000,000	102,000	2.261,253	910,000	20,924	19.040,931
823	SACO LIXO 50 LPCT C/100	0,000	0,000	2,000	70,000	18,000	35,000	630,000
880	LUVA LATEX DESCARTAVEL PCT C/100	52,000	1.092,000	2,000	42,000	50,000	21,000	1.050,000
969	SACO PLASTICO C/ ABA ADESIVA 10X15	10,000	400,000	4,000	160,000	6,000	40,000	240,000
970	POLIDOR 2 EM 1	140,000	231,000	91,000	125,149	71,000	1,425	101,175
1301	SACOLA PLASTICA PRETA 70X90CM	250,000	11.250,000	96,000	4.320,000	170,000	45,000	7.650,000
1313	SACOLA PLASTICA PRETA 50X70	250,000	6.350,000	70,000	1.778,000	180,000	25,400	4.572,000
1314	ÁLCOOL 70% LIQUIDO 1LT	185,000	1.392,000	64,000	407,214	170,000	7,516	1.277,686
1330	SABONETE LIQUIDO ANTISSEPTICO	0,000	0,000	2,000	32,000	2,000	16,000	32,000
Total Subgrupo:			129.340,620		69.030,022			92.263,453

**Subgrupo: Uniformes, Tecidos e Aviamentos**

795	ALFINETE CABEÇA COLORIDA NYBC	5,000	21,000	1,000	4,427	6,000	4,416	26,494
943	CAMISA INFANTIL GOLA REDONDA M/C	0,000	0,000	238,000	2.628,948	136,000	11,046	1.502,256
944	CAMISA INFANTIL GOLA REDONDA S/M	0,000	0,000	559,000	5.996,002	40,000	10,726	429,052
945	CAMISA INFANTIL GOLA REDONDA M/C	0,000	0,000	791,000	8.821,390	10,000	11,152	111,522
946	CAMISA INFANTIL GOLA REDONDA M/C	0,000	0,000	729,000	7.913,003	12,000	10,855	130,255

Prefeitura Municipal de Portelras  
 Relatório Demonstrativo de Saldo Médio - Sintético  
 Almoxarifado - Período: 01/01/2022 até 31/12/2022

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
947	CAMISA INFANTIL GOLA REDONDA M/C	0,000	0,000	324,000	3.868,528	6,000	11,940	71,639
951	CAMISA GOLA REDONDA M/C PV P	0,000	0,000	289,000	2.890,000	11,000	10,000	110,000
Total Subgrupo:			21,000		32.122,298			2.381,219

**Subgrupo: BRINQUEDOS**

843	NUMERAIS E QUANTIDADES C/30 PEÇAS	30,000	3.000,000	20,000	900,000	30,000	100,000	3.000,000
851	BLOCO LOGICO 48 PÇS	30,000	321,000	30,000	1.512,000	30,000	10,700	321,000
855	ALFABETO SILABICO 350 PÇS	30,000	4.500,000	30,000	2.844,000	30,000	150,000	4.500,000
1441	ESQUEMA CORPORAL EM MDF C/11	30,000	10.500,000	30,000	7.920,000	30,000	350,000	10.500,000
1748	RELOGIO MUSICAL	40,000	6.400,000	0,000	0,000	40,000	160,000	6.400,000
1778	KIT 4 CONES COLORIDOS	15,000	900,000	0,000	0,000	15,000	60,000	900,000
1779	BRINQUEDO EDUCATIVO TORRE	15,000	1.500,000	0,000	0,000	15,000	100,000	1.500,000
1780	FANTOCHE FOLCLORE	20,000	4.400,000	0,000	0,000	20,000	220,000	4.400,000
1783	FANTASIA INFANTIL PALHACINHO	70,000	9.163,000	0,000	0,000	70,000	130,900	9.163,000
1784	FANTASIA PEQUENO PRINCIPE	15,000	1.963,500	0,000	0,000	15,000	130,900	1.963,500
1785	FANTASIA PRINCESA BRANCA DE NEVE	10,000	1.300,000	0,000	0,000	10,000	130,000	1.300,000
1786	FANTASIA PRINCESA DE NEVE INFANTIL	15,000	1.963,500	0,000	0,000	15,000	130,900	1.963,500
Total Subgrupo:			45.911,000		13.176,000			45.911,000
Total Grupo:			974.737,050		740.790,572			345.090,242
Total Geral:			974.737,050		740.790,572			345.090,242



Prefeitura Municipal de Porteiras  
Relatório Demonstrativo de Saldo Médio - Sintético  
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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
<b>Grupo: Bens de Consumo</b>								
<b>Subgrupo: Gêneros de Alimentação</b>								
26	ARROZ TIPO 1, PCT 1KG	5.000,000	26.000,000	6.160,000	33.782,000	1.340,000	5,200	6.968,000
27	BISCOITO POPULAR DOCE	1.000,000	4.000,000	1.232,000	4.803,000	268,000	4,000	1.072,000
810	CAFE 250G	1.190,000	8.275,000	1.422,000	8.750,800	268,000	6,900	1.849,200
815	LEITE EM PÓ INTEGRAL PCT 200G	1.000,000	6.900,000	1.232,000	7.550,800	268,000	6,900	1.849,200
816	OLEO DE SOJA 900ML	1.003,000	9.428,200	1.235,000	11.409,000	268,000	9,400	2.519,200
1077	FEIJÃO CARIOCA 01KG	2.500,000	19.500,000	3.000,000	23.634,000	670,000	7,800	5.226,000
1079	MACARRÃO ESPAGUETE 500G	1.000,000	3.000,000	1.232,000	3.696,000	268,000	3,000	804,000
1158	AÇUCAR 1KG	972,000	3.863,700	1.204,000	4.549,740	268,000	3,970	1.063,960
1166	MASSA DE MILHO PCT 500G	1.000,000	1.900,000	1.232,000	2.290,800	268,000	1,900	509,200
1168	SARDINHA 88 OLEO UND 125G	1.000,000	4.750,000	1.232,000	5.902,000	268,000	4,750	1.273,000
Total Subgrupo:			87.616,900		106.368,140			23.133,760
<b>Subgrupo: Material Educativo e Esportivo</b>								
654	CORDA DE PULAR 6,0 MT	10,000	200,000	0,000	0,000	10,000	20,000	200,000
Total Subgrupo:			200,000		0,000			200,000
<b>Subgrupo: Material de Expediente</b>								
34	PAPEL OFICIO COLORIDO PCT C/100	61,000	1.121,500	171,000	4.159,500	20,000	6,500	130,000
104	APAGADOR PARA QUADRO BRANCO	8,000	63,000	4,000	28,540	10,000	7,900	79,000
105	APONTADOR DE LAPIS COMUM CORES	85,000	38,250	60,000	27,000	25,000	0,450	11,250
106	BALÃO MATERIAL LATEX TAM 6,5 PCT	50,000	344,000	9,000	61,920	41,000	6,880	282,080
109	PASTA AZ LOMBO ESTREITA	85,000	855,500	115,000	1.225,620	12,000	10,100	121,200
116	PASTA AZ LOMBO LARGO	95,000	979,500	98,000	1.049,240	27,000	10,100	272,700
119	LAPIS DE COR GRANDE 12 CORES	70,000	259,000	60,000	222,000	10,000	3,700	37,000
122	PASTA PAPELÃO C/ ELASTICO	30,000	69,000	34,000	239,160	2,000	2,300	4,600
123	ALMOFADA P/ CARIMBO	15,000	102,750	12,000	80,360	7,000	6,800	47,600
126	COLA BRANCA 90G	80,000	194,000	40,000	99,760	160,000	3,070	491,200
132	MARCA TEXTO LUMINOSO	60,000	158,100	10,000	18,100	50,000	2,800	140,000
134	PASTA POLIONDA	10,000	65,000	5,000	32,500	5,000	6,500	32,500
140	PINCEL P/ QUADRO BRANCO CX C/12	12,000	387,800	3,000	45,800	9,000	38,000	342,000
142	TINTA GUACHE 15ML CX C/6 CORES	50,000	195,000	107,000	393,500	11,000	3,900	42,900
144	PASTA SUSPENSÁ	510,000	1.439,000	527,000	1.193,650	633,000	2,800	1.772,400
151	ISOPOR 20MM	20,000	150,000	1,000	7,500	19,000	7,500	142,500
154	PAPEL CELOFONE 80X80 CM CORES	145,000	815,600	45,000	35,600	150,000	7,800	1.170,000
156	PAPEL CREPOM CORES VARIADAS	150,000	128,000	130,000	117,200	100,000	0,900	90,000
159	PAPEL VELUDO CORES VARIADAS	125,000	117,000	25,000	17,000	200,000	1,000	200,000
161	PAPEL 60 KG	36,000	282,200	1,000	9,200	35,000	7,800	273,000
162	TNT CORES VARIADAS	400,000	720,000	250,000	450,000	150,000	1,800	270,000
178	CADERNO C/ESPIRA CAPA DURA 15	20,000	340,000	136,000	2.653,760	78,000	20,000	1.560,000
182	CLIP 2/0 CX C/ 100 UND	5,000	15,500	5,000	15,500	3,000	3,100	9,300
189	CLIP 4/0 CX C/ 50 UND	37,000	91,400	37,000	91,400	1,000	3,200	3,200
195	EXTRATOR DE GRAMPO METAL	20,000	66,000	14,000	41,550	21,000	3,000	63,000
196	FITA ADESIVA TRANSP 38MMX40M	10,000	46,000	4,000	12,214	29,000	3,071	89,071
197	TINTA P TECIDO 37 ML CORES	30,000	117,000	12,000	41,160	118,000	3,606	425,543
200	GIZ DE CERA C/12	20,000	92,000	10,000	46,000	10,000	4,600	46,000
201	GRAMPO 26X6 C/ 5000	10,000	97,000	14,000	136,920	6,000	9,700	58,200
204	PALITO DE CHURRASCO PCT COM 100	0,000	0,000	28,000	98,000	72,000	3,500	252,000
205	PALITO DE PICOLÉ PCT COM 100UND	0,000	0,000	36,000	155,520	54,000	4,320	233,280
208	PEN DRIVE 8G	17,000	589,000	21,000	690,904	10,000	34,758	347,580
215	REGUA TRANSPARENTE 30 CM	75,000	82,500	56,000	53,090	69,000	1,100	75,900
216	TESOURA ESCOLAR S/ PONTA 13CM	2,000	88,800	0,000	0,000	2,000	44,400	88,800
233	CD RW	30,000	32,000	30,000	32,000	1,000	1,100	1,100
237	LIVRO DE OCORRENCIA	1,000	27,000	1,000	27,000	2,000	27,000	54,000
238	ETIQUETA ADESIVA A4	10,000	439,000	6,000	263,400	4,000	43,900	175,600
239	CLIPS 6/0 CX C/100 UND	43,000	118,200	38,000	106,200	18,000	2,400	43,200
240	CADERNO ASPIRAL CAPA DURA PEQ.	200,000	1.100,000	46,000	441,500	167,000	5,500	918,500
309	CALCULADORA DE MESA 12 DIGITOS	12,000	237,000	3,000	54,320	14,000	27,320	382,480
325	MARCADOR PERMANENTE PINCEL	4,000	112,000	4,000	112,000	6,000	28,000	168,000

Prefeitura Municipal de Porteiras  
 Relatório Demonstrativo de Saldo Médio - Sintético  
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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
345	PAPEL MADEIRA	10,000	6,900	34,000	20,971	57,000	0,586	33,419
382	PENDRIVE 16 GB	8,000	336,000	5,000	210,000	3,000	42,000	126,000
462	GRAMPO 23/3	0,000	0,000	3,000	9,000	4,000	3,000	12,000
477	CANETA ESFEROGRAFICA PRETA	5,000	122,750	3,000	104,904	9,000	31,904	287,134
479	ELASTICO BRANCO 8MMX25M	20,000	180,000	0,000	0,000	20,000	9,000	180,000
485	GRAMPEADOR DE PAPEL P/25 FLS	12,000	160,820	7,000	91,320	5,000	13,900	69,500
486	PAPEL 60 KG CORES VARIADAS A4	0,000	0,000	3,000	5,700	1,000	1,900	1,900
487	PAPEL COUCHE A4 PACOTE COM 50 FLS	20,000	440,000	0,000	0,000	20,000	22,000	440,000
489	PILHA ALCALINA AAA C/ 02 UNID	29,000	165,600	28,000	154,300	11,000	7,900	86,900
505	REFIL DE TINTA ORIGINAL EPSON T664	36,000	961,300	4,000	89,300	32,000	27,250	872,000
506	REFIL DE TINTA ORIGINAL EPSON T664	37,000	939,700	7,000	120,700	30,000	27,300	819,000
507	REFIL DE TINTA ORIGINAL EPSON T664	30,000	819,000	0,000	0,000	30,000	27,300	819,000
508	REFIL DE TINTA ORIGINAL EPSON T664	34,000	887,000	4,000	68,000	30,000	27,300	819,000
540	PINCEL DE PELO N 10	3,000	21,000	1,000	7,000	2,000	7,000	14,000
544	PINCEL PARA QUADRO BRANCO	6,000	23,400	9,000	185,400	4,000	3,900	15,600
549	CLIP 2/0	45,000	112,500	30,000	69,000	15,000	2,900	43,500
551	EXTENSAO ELETRICA 5MT	5,000	75,000	2,000	30,000	3,000	15,000	45,000
552	FITA ADESIVA TRANSP.	51,000	134,400	36,000	90,900	15,000	2,900	43,500
557	TESOURA DECORATIVA PARA PICOTAR	5,000	24,500	0,000	0,000	5,000	4,900	24,500
669	PINCEL ATÔMICO C/12 UNID	7,000	211,000	5,000	155,000	2,000	28,000	56,000
670	PINCEL DE PELO N. 8	4,000	66,000	2,000	33,000	2,000	16,500	33,000
714	ENVELOPE 28CMX20CM(PEQUENO)	25,000	6,500	25,000	6,500	2,000	0,260	0,520
716	ENVELOPE 36CM X 26CM UNID C/100 UNI	30,000	1.047,000	3,000	104,700	27,000	34,900	942,300
718	CLIP 6/0 GALVANIZADO CX C/50UND	5,000	12,000	5,000	12,000	2,000	2,400	4,800
729	REFIL DE TINTA ORIGINAL EPSON	5,000	87,000	2,000	34,800	3,000	17,400	52,200
730	REFIL DE TINTA ORIGINAL EPSON	10,000	168,500	7,000	117,950	3,000	16,850	50,550
731	REFIL DE TINTA ORIGINAL DA EPSON	12,000	204,000	9,000	153,000	3,000	17,000	51,000
732	REFIL DE TINTA ORIGINAL EPSON	8,000	136,000	5,000	85,000	3,000	17,000	51,000
775	CALCULADORA PEQ	0,000	0,000	1,000	11,000	1,000	11,000	11,000
808	GRAMPO PARA GRAMPADOR 23/13	6,000	44,030	1,000	6,530	10,000	6,195	61,950
871	EMBORRACHADO E.V.A C/GLITER	100,000	450,000	149,000	753,460	310,000	6,140	1.903,400
874	PASTA COLECIONADOR TRANSP	160,000	560,000	127,000	517,930	102,000	4,130	421,260
875	PAPEL FOTOGRAFICO	120,000	600,000	0,000	0,000	120,000	5,000	600,000
876	PAPEL DUPLEX FACÊ 50X66CM	20,000	26,000	55,000	61,600	115,000	1,120	128,800
888	DUREX PEQUENO	10,000	9,000	9,000	8,412	21,000	0,900	18,900
889	ESTILETE LAMINA DE AÇO	0,000	0,000	1,000	43,530	3,000	43,530	130,590
891	COLA SILICONE 50ML	50,000	320,000	86,000	478,040	2,000	6,400	12,800
896	CLIPS 2/0	28,000	84,800	10,000	31,000	18,000	3,100	55,800
897	APONTADOR DE LAPIS COMUM C/24	10,000	68,000	11,000	66,294	19,000	6,027	114,507
898	BORRACHA PONTEIRA CX C/100	15,000	200,000	9,000	123,740	29,000	14,000	406,000
899	CANETA ESFEROGRAFICA AZUL	10,000	245,500	8,000	235,460	17,000	24,550	417,350
901	BLOCO DE RECADO C/ 100 FOLHAS	10,000	70,000	0,000	0,000	10,000	7,000	70,000
908	CLIPS 3/0	18,000	55,800	10,000	31,000	8,000	3,100	24,800
940	PINCEL HIDROGRÁFICO FINO C/12	15,000	58,500	12,000	46,800	3,000	3,900	11,700
941	PINCEL HIDROGRÁFICO GROSSO 3MM	15,000	102,000	5,000	34,000	10,000	6,800	68,000
1028	CANETA ESFEROGRAFICA GROSSA	350,000	136,500	150,000	58,500	200,000	0,390	78,000
1029	CARTUCHO HP 22 (COLOR) 6ML	5,000	110,000	4,000	88,000	1,000	22,000	22,000
1034	PAPEL OFICIO A4 C/500	350,000	6.950,000	247,000	4.592,320	118,000	21,000	2.478,000
1049	GUARDANAPO DE PAPEL PCT 50 UND	100,000	120,000	75,000	90,000	25,000	1,200	30,000
1057	BALÕES COLORIDOS TAM, 6,5 PCT C/50	70,000	343,000	45,000	220,500	25,000	4,900	122,500
1059	CANETA ESFEROGRAFICA FINA, CORES	315,000	252,000	115,000	92,000	200,000	0,800	160,000
1061	CARTUCHO HP 21 (PRETO) 6ML	7,000	154,000	4,000	88,000	3,000	22,000	66,000
1063	CORRETIVO A BASE DE AGUA , 18ML	76,000	177,400	75,000	283,361	41,000	3,264	133,812
1066	MARCA TEXTO LUMINOSO-	45,000	91,350	20,000	36,200	25,000	1,810	45,250
1071	PINCEL HIDROGRAFICO FINO, 1 MM,	15,000	61,600	12,000	53,320	3,000	2,760	8,280
1072	PINCEL HIDROGRAFICO GROSSO, 3MM,	17,000	202,300	15,000	178,500	2,000	11,900	23,800
1073	TINTA PARA ALMOFADA DE CARIMBO	17,000	98,920	12,000	67,920	5,000	5,660	28,300
1098	DESORIZADOR DE AR	0,000	0,000	115,000	943,000	43,000	8,200	352,600
1103	PRODUTO MULT USO	0,000	0,000	13,000	58,500	8,000	4,500	36,000
1107	LAÇO PRATICO 10X10CM CORES	3,000	19,500	2,000	14,000	13,000	7,000	91,000
1108	PASTA DE PAPEL C/ ELASTICO PCT	35,000	1.750,000	30,000	1.500,000	5,000	50,000	250,000

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
1109	PASTA C/TRILHO PLASTICA	20,000	60,000	0,000	0,000	20,000	3,000	60,000
1114	CANETA PINCEL TIPO JUMBO CX	10,000	79,000	28,000	216,906	82,000	7,748	635,336
1116	CANETA HIDROGRAFICA CORE	50,000	297,500	27,000	137,970	206,000	5,390	1.110,340
1118	ELASTICO RESISTENTE AMARELO Nº18	5,000	36,000	20,000	115,142	5,000	7,200	36,000
1119	ETIQUETA ADESIVA A4 CX C/100 FLS	0,000	0,000	11,000	744,810	4,000	67,710	270,840
1121	FITA GOMADA 50X50	25,000	418,350	84,000	835,053	36,000	10,942	393,901
1123	CARTOLINA 50X66CM	120,000	57,600	174,000	86,760	66,000	0,480	31,680
1125	GIZÃO DE CERA C/12 UND	0,000	0,000	51,000	203,490	115,000	3,990	458,850
1126	EMBORRACHADO DE EVA	800,000	2.400,000	766,000	2.057,092	453,000	3,000	1.359,000
1130	RODO 30CM	0,000	0,000	8,000	56,800	2,000	7,650	15,300
1131	RODO 60CM	0,000	0,000	3,000	25,870	7,000	10,810	75,670
1135	COLA C/ RELEVO DIMENSIONAL	0,000	0,000	6,000	21,840	47,000	3,640	171,080
1136	COLA PARA ISOPOR 90G	65,000	246,000	43,000	166,800	22,000	3,600	79,200
1138	COLA SILICONE BASTÃO GROSSO PCT	0,000	0,000	1,000	51,090	9,000	51,090	459,810
1189	PAPEL FILME PARA ALIMENTOS ROLO	10,000	70,000	5,000	35,630	10,000	7,105	71,050
1193	SACO PAPEL MONO PIPOCA C 500 UND	3,000	36,000	8,000	96,000	5,000	12,000	60,000
1194	SAQUINHO PRONTO P EMBALAGEM	5,000	30,000	0,000	0,000	5,000	6,000	30,000
1195	SAQUINHO PRONTO P EMBALAGEM	5,000	210,000	0,000	0,000	5,000	42,000	210,000
1196	CARTUCHO PARA IMPRESSORA EPSON	15,000	1.035,000	10,000	690,000	5,000	69,000	345,000
1197	CARTUCHO PARA IMPRESSORA EPSON	10,000	690,000	2,000	138,000	8,000	69,000	552,000
1198	CARTUCHO PARA IMPRESSORA EPSON	10,000	690,000	2,000	138,000	8,000	69,000	552,000
1199	CARTUCHO PARA IMPRESSORA EPSON	10,000	690,000	2,000	138,000	8,000	69,000	552,000
1200	SACO DE PRESENTE 25X37 PCT C/50	5,000	58,700	4,000	63,480	3,000	15,870	47,610
1210	KIT TAPETE SANITIZANTE	0,000	0,000	7,000	490,000	15,000	70,000	1.050,000
1269	PINCEL DE PELO N 06	5,000	72,500	3,000	43,500	2,000	14,500	29,000
1270	AGULHA Nº 03	50,000	15,000	10,000	3,000	40,000	0,300	12,000
1273	ESPELHO Nº 14	5,000	95,000	0,000	0,000	5,000	19,000	95,000
1280	PAPEL OFICIO A4	550,000	11.000,000	227,000	4.540,000	323,000	20,000	6.460,000
1281	EMBORRACHADO EVA COM GLITER	100,000	450,000	9,000	40,500	91,000	4,500	409,500
1283	PAPEL DUPLEX	120,000	156,000	0,000	0,000	120,000	1,300	156,000
1284	TNT LISO VERMELHO ROLO COM 100	100,000	180,000	0,000	0,000	100,000	1,800	180,000
1290	MASSA DE MODELAR CX C/12 UND	50,000	290,000	12,000	69,600	38,000	5,800	220,400
1291	SACO PLASTICO TRANSP 1KG	5,000	65,000	0,000	0,000	5,000	13,000	65,000
1299	COPO DESC.P/CAFÉ	5,000	500,000	0,000	0,000	5,000	100,000	500,000
1300	CARTUCHO 544 BLACK	20,000	1.380,000	0,000	0,000	20,000	69,000	1.380,000
1301	CARTUCHO 544 CYAN	15,000	1.035,000	0,000	0,000	15,000	69,000	1.035,000
1302	CARTUCHO 544 MAGENTA	15,000	1.035,000	0,000	0,000	15,000	69,000	1.035,000
1303	CARTUCHO 544 YELLOW	15,000	1.035,000	0,000	0,000	15,000	69,000	1.035,000
1308	CLIPS COMUM ECO CLIPS 4/0 C/50	8,000	25,600	0,000	0,000	8,000	3,200	25,600
1309	FITA GOMADA 38MM X 50M	5,000	29,500	0,000	0,000	5,000	5,900	29,500
1310	PASTA COM ELASTICO DE PAPEL	7,000	350,000	0,000	0,000	7,000	50,000	350,000
Total Subgrupo:			57.700,420		38.562,282			46.966,073

**Subgrupo: Material de Copa e Cozinha**

964	LIXEIRA 40LTS	8,000	800,000	4,000	400,000	4,000	100,000	400,000
1288	GARRAFA TERMICA 1,5 LITROS	10,000	650,000	9,000	585,000	1,000	65,000	65,000
Total Subgrupo:			1.450,000		985,000			465,000

**Subgrupo: Material de Limpeza e Produção de Higieneização**

245	CESTO P/ LIXO S/ TAMPAS 10 LTS	10,000	49,000	0,000	0,000	10,000	4,900	49,000
255	PANO DE CHÃO	0,000	0,000	17,000	72,250	1,000	4,250	4,250
257	LIMPA VIDROS	95,000	354,000	55,000	181,100	60,000	4,000	240,000
266	VASSOURA DE PELO	47,000	212,500	53,000	319,067	10,000	5,500	55,000
268	PAPEL TOALHA CONTENDO 2 ROLOS	140,000	1.158,000	145,000	1.383,750	25,000	9,900	247,500
271	AGUA SANITARIA 1000ML	320,000	516,600	108,000	180,320	212,000	1,580	334,960
272	ALCOOL GEL 70%	400,000	2.910,600	250,000	1.803,600	150,000	7,380	1.107,000
273	AROMATIZADOR AMBIENTE	65,000	686,500	45,000	468,500	20,000	10,900	218,000
275	DESINFETANTE 1 LT	350,000	964,000	150,000	404,000	200,000	2,800	560,000
276	DETERGENTE 500 ML	430,000	623,900	311,000	457,800	217,000	1,490	323,330
277	INSETICIDA 300 ML	45,000	418,500	35,000	313,500	10,000	10,500	105,000
278	LUSTRA MOVEIS	105,000	418,500	127,000	500,300	44,000	4,500	198,000

Prefeitura Municipal de Porteiras  
Relatório Demonstrativo de Saldo Médio - Sintético  
ALMOXARIFADO - ASSISTÊNCIA SOCIAL - Período: 01/01/2022 até 31/12/2022

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Data: 21/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
279	POLIDOR DE ALUMINIO 500ML	55,000	95,250	35,000	53,250	20,000	1,650	33,000
280	SABÃO EM BARRA	35,000	190,000	40,000	211,000	1,000	4,200	4,200
281	SABÃO EM PÓ 500G	540,000	1.012,400	345,000	699,600	264,000	1,890	498,960
283	PAPEL HIGIENICO PCT C/04	520,000	1.022,000	478,000	915,583	170,000	1,930	328,100
284	SABONETE COMUM 90G	50,000	71,800	52,000	74,580	7,000	1,390	9,730
291	COADOR DE CAFÉ	28,000	106,000	27,000	142,413	21,000	4,500	94,500
293	COPO DESC. 180 ML	75,000	2.486,000	55,000	176,000	20,000	115,500	2.310,000
297	ESPANADOR DE PÓ	9,000	205,960	5,000	93,460	6,000	18,990	113,940
298	ESCOVA PARA LAVAR ROUPA	2,000	4,400	6,000	22,200	2,000	4,450	8,900
301	ALCOOL 92,8 500 ML	40,000	60,000	13,000	44,340	30,000	1,500	45,000
346	GUARDANAPO DE PAPEL 22X23 CM	225,000	207,750	125,000	112,750	100,000	0,950	95,000
347	GARFO DESCARTAVEL PCT C/50	115,000	300,000	65,000	170,000	50,000	3,000	150,000
348	COLHER DESCARTAVEL PCT C/50	125,000	320,000	75,000	190,000	50,000	3,000	150,000
349	GUARDANAPO DE TECIDO	45,000	120,000	30,000	79,500	15,000	2,600	39,000
351	FOSFORO MAÇO C/10	25,000	100,200	27,000	102,100	1,000	5,600	5,600
353	PRATO DESCARTAVEL Nº 18 PCT C/10	90,000	270,000	27,000	81,000	63,000	3,000	189,000
354	PRATO DESC. RASO	130,000	366,000	80,000	216,000	50,000	2,700	135,000
390	VASSOURA DE PALHA	32,000	71,000	33,000	48,400	12,000	2,050	24,600
391	ESPONJA DE AÇO	50,000	100,000	40,000	84,380	23,000	2,090	48,070
779	SABONETE LIQ 1000 M L	135,000	707,500	105,000	572,500	30,000	4,500	135,000
1046	CERA LÍQUIDA 750ML	190,000	757,000	105,000	430,500	85,000	3,800	323,000
1157	BALDE PLASTICO 15LT	0,000	0,000	6,000	67,500	2,000	11,250	22,500
1185	CESTO P LIXO COMUM VASADO	0,000	0,000	4,000	25,920	6,000	6,480	38,880
1192	LAVA PISO 2 LITROS	0,000	0,000	59,000	531,000	18,000	9,000	162,000
1237	ALCOOL 70,0% EMBALAGEM DE 1L	320,000	2.640,000	220,000	1.800,000	100,000	8,400	840,000
1238	PANO DE CHAO	70,000	252,000	56,000	154,000	14,000	7,000	98,000
1242	RODO DE BORRACHA 40 CM C/ CABO	53,000	288,000	47,000	249,600	6,000	5,500	33,000
1252	DESINFETANTE 2 LT	100,000	600,000	99,000	594,000	1,000	6,000	6,000
1268	ACIDO MURIATICO EMBALAGEM 1000ML	45,000	150,000	25,000	82,000	20,000	3,400	68,000
Total Subgrupo:			20.815,360		14.107,764			9.451,020
<b>Subgrupo: MATERIAL PARA MANUTENÇÃO</b>								
579	CADEADO 20 MM	10,000	90,000	5,000	63,500	10,000	12,700	127,000
1257	CADEADO 40MM	2,000	34,000	0,000	0,000	7,000	17,000	119,000
Total Subgrupo:			124,000		63,500			246,000
<b>Subgrupo: KIT PARA RECEM NASCIDO</b>								
1141	BANHEIRA BEBÊ 22 L	58,000	1.508,000	86,000	2.236,000	2,000	26,000	52,000
1142	MANTA DE FAUSTÃO	58,000	1.102,000	86,000	1.634,000	2,000	19,000	38,000
1143	BOLSA BABY	58,000	1.856,000	86,000	2.215,823	2,000	26,960	53,920
1144	TOALHA INFANTIL COM CAPUZ	58,000	986,000	86,000	1.462,000	2,000	17,000	34,000
1146	KIT PAGÃO 3PÇS	58,000	928,000	86,000	1.273,587	2,000	15,037	30,075
1147	CONJUNTO MIJÃO + CAMISETA	58,000	1.218,000	86,000	1.675,503	2,000	19,773	39,547
1148	CUEIRO PCT C/3 UNÐ	58,000	1.334,000	86,000	1.558,137	2,000	19,053	38,107
1150	MACACÃO/VESTIDO P SAÍDA DE	58,000	928,000	86,000	1.376,000	2,000	16,000	32,000
1213	PACOTE DE FRALDA TECIDO C/5	58,000	806,200	86,000	1.108,025	2,000	13,079	26,157
Total Subgrupo:			10.666,200		14.539,074			343,805
Total Grupo:			178.572,880		174.625,760			80.805,659
Total Geral:			178.572,880		174.625,760			80.805,659

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
<b>Grupo: Bens de Consumo</b>								
<b>Subgrupo: Gêneros de Alimentação</b>								
315	LEITE NINHO SEM LACTOSE EM PO	168,000	4.368,000	158,000	4.108,000	50,000	26,000	1.300,000
1483	LEITE EM PO NINHO FASES 800GR	224,000	9.856,000	140,000	6.160,000	84,000	44,000	3.696,000
1617	LEITE NESTOGENI 2 EMBAL. 800G.	60,000	2.400,000	30,000	1.200,000	30,000	40,000	1.200,000
1817	LEITE ( FORMULA INFANTIL SEM	60,000	3.618,000	40,000	2.412,000	20,000	60,300	1.206,000
Total Subgrupo:			20.242,000		13.880,000			7.402,000
<b>Subgrupo: Material odontológico</b>								
168	ACIDO GEL SERINGA	66,000	277,200	71,000	427,680	21,000	4,200	88,200
169	AGULHA GENGIVAL CURTA 30G	46,000	1.886,000	23,000	913,427	27,000	41,000	1.107,000
170	LIMALHA DE PRATA EM CAPSULA 2	0,000	0,000	2,000	370,000	2,000	185,000	370,000
171	ANESTESICO NOVOCOL 2% C/ VASO C/	190,000	12.140,000	93,000	7.524,869	163,000	67,601	11.019,028
172	BROCA ALTA ROTAÇÃO 1012,1013,1014	235,000	705,000	138,000	511,074	204,000	2,924	596,455
173	ESCOVA DE ROBSON PLANA BRANCA	160,000	192,000	128,000	257,123	106,000	1,200	127,200
174	ANTISSEPTICO BUCAL EMB. 1LT	26,000	754,000	15,000	1.036,440	25,000	29,000	725,000
175	ALGODÃO ROLINHO PCT C/ 100 UND	400,000	1.040,000	239,000	817,973	291,000	2,600	756,600
177	LUVA DE PROCEDIMENTO PP,P,MP,G.	600,000	23.400,000	534,000	27.638,746	326,000	45,784	14.925,454
195	ANESTESICO TOPICO 20% DE	32,000	384,000	39,000	532,653	22,000	12,677	278,887
197	SELANTE PARA CICATRICULAS E	18,000	396,000	17,000	445,460	7,000	22,000	154,000
198	SUGADOR USO ODONTOLOGICO PCT	75,000	986,250	46,000	659,200	59,000	13,150	775,850
199	VERNIZ FORRADOR DE CAVIDADES	13,000	325,000	8,000	325,200	13,000	25,000	325,000
200	FIO DENTAL 100 MÉTROS	18,000	82,260	25,000	114,250	3,000	4,570	13,710
201	TIRA DE POLIESTER	40,000	90,400	33,000	78,666	36,000	2,260	81,360
202	IONOMERO DE VIDRO	22,000	1.078,000	20,000	1.224,090	13,000	49,000	637,000
203	HIDRO C	31,000	899,000	23,000	887,100	18,000	29,000	522,000
208	CAIXA INOX 26X12X6CM	1,000	34,000	0,000	0,000	1,000	34,000	34,000
210	CONJUNTO PARA ASPIRAÇÃO	2,000	95,280	0,000	0,000	3,000	34,322	102,968
211	CONTRA ANGULO	3,000	1.650,000	2,000	939,000	2,000	550,000	1.100,000
213	COPO DAPPEM VIDRO	8,000	48,960	5,000	44,640	8,000	6,120	48,960
215	CANETA DE ALTA ROTAÇÃO	4,000	2.200,000	3,000	1.609,350	2,000	550,000	1.100,000
217	MICRO MOTOR	4,000	2.200,000	2,000	1.027,500	3,000	550,000	1.650,000
218	PEDRA P/ AFIAÇÃO DE CURETAS	0,000	0,000	1,000	61,630	1,000	61,630	61,630
219	PORTA AGULHA MAYO 14 CM	4,000	180,000	0,000	0,000	6,000	36,193	217,157
220	PORTA DYCAL DUPLO	6,000	115,860	1,000	3,030	8,000	3,030	24,240
222	SUGADOR CIRURGIÇO DESCARTÁVEL	26,000	677,000	7,000	505,420	20,000	13,150	263,000
226	PLACA DE VIDRO 15X07X10MM	7,000	154,000	3,000	152,340	6,000	22,000	132,000
227	PORTA AMALGAMA PLASTICO	0,000	0,000	2,000	27,742	6,000	13,871	83,226
396	MAGIC BOND ADESIVO	52,000	884,000	49,000	1.278,119	31,000	17,000	527,000
397	EUGENOL 20ML	36,000	432,000	15,000	295,509	35,000	14,903	521,601
398	TRICRESOL FORMALINA C/ 10ML	16,000	131,680	15,000	123,450	11,000	8,230	90,530
400	MICROAPLICADORES DESCART.	47,000	893,000	42,000	831,415	23,000	19,000	437,000
401	OXIDO DE ZINCO 50 G	26,000	156,000	12,000	201,600	30,000	9,086	272,571
402	RESINA A3	65,000	1.040,000	45,000	1.181,807	38,000	19,998	759,935
404	RESINA A2	65,000	1.040,000	50,000	1.231,820	33,000	16,000	528,000
409	CALCADOR P/ AMALGAMA N.1	6,000	54,000	0,000	0,000	6,000	9,000	54,000
416	PORTA AGULHA RETO 15CM	2,000	90,000	0,000	0,000	3,000	34,725	104,175
417	PORTA MATRIZ ADULTO 6CM	4,000	167,080	0,000	0,000	4,000	41,770	167,080
422	BROCA ALTA ROTAÇÃO 3118F, 31188FF	30,000	90,000	6,000	18,000	24,000	3,000	72,000
647	TIRA DE AÇO ODONTOLÓGICO 4MM P/	36,000	444,840	31,000	383,089	17,000	12,359	210,106
648	RESTAURADOR TEMPÓRIO INTERIM KIT	0,000	0,000	7,000	235,410	1,000	33,630	33,630
649	SOLUÇÃO FIXADORA 475ML	12,000	144,000	7,000	147,250	10,000	12,000	120,000
650	SOLUÇÃO REVELADORA 475ML	15,000	180,000	8,000	164,750	12,000	12,000	144,000
669	FORMOLCRESOL FRASCO DE 10ML	16,000	144,000	8,000	98,123	18,000	11,305	203,490
670	PASTA PROFILATICA COM FLUOR	42,000	252,000	39,000	463,870	25,000	6,000	150,000
671	FIO DE SUTURA USO ODONTOLÓGICO	26,000	1.274,000	19,000	1.054,000	11,000	49,000	539,000
672	FLUOR GEL USO ODONTOLÓGICO	50,000	300,000	41,000	395,856	49,000	8,055	394,695
673	EVIDENCIADOR DE PLACA BACTERIANA	9,000	81,000	8,000	98,240	9,000	9,000	81,000
758	REMOVEDOR DE MANCHAS TARTARITE	28,000	546,000	14,000	380,066	23,000	24,450	562,350
764	AGULHA GENGIVAL LONGA 27G	0,000	0,000	7,000	282,858	5,000	39,293	196,466

Prefeitura Municipal de Porteiras  
Relatório Demonstrativo de Saldo Médio - Sintético  
Almoxarifado - Período: 01/01/2022 até 31/12/2022

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Data: 21/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
765	ABRIDOR DE BOCA EM SILICONE KIT C/	9,000	108,000	2,000	24,000	7,000	12,000	84,000
769	E.D.T.A. AGENTE QUELANTE 20ML	14,000	233,160	2,000	34,000	14,000	16,481	230,740
770	ESPELHO ODONTOLOGICO N. 05 S/	160,000	480,000	70,000	320,588	146,000	3,000	438,000
771	IONOMERO DE VIDRO P/ CIMENTAÇÃO	16,000	784,000	0,000	0,000	16,000	49,000	784,000
774	CIMENTO CIRURGICO SEM EUGENOL	0,000	0,000	2,000	449,320	1,000	224,660	224,660
775	CIMENTO OBTURADOR DE CANAIS A	8,000	312,000	2,000	346,200	8,000	39,000	312,000
776	EUCALIPTOL USO ODONTOLOGICO	5,000	45,000	0,000	0,000	8,000	13,785	110,280
777	CONE GUTA PERCHA PRINCIPAL 15 a 40	4,000	144,000	1,000	46,830	7,000	41,415	289,905
778	CONE DE GUTA PERCHA PRINCIPAL 45 a	4,000	144,000	1,000	28,710	5,000	32,355	161,775
779	CONE DE PAPEL ABSORVENTE 1ª SERIE	4,000	144,000	0,000	0,000	8,000	41,415	331,320
780	CONE DE PAPEL ABSORVENTE 2ª SERIE	2,000	72,000	0,000	0,000	6,000	31,580	189,480
781	CONE ACESSORIOS M	2,000	72,000	1,000	29,060	5,000	29,927	149,637
782	FILME PARA RADIOGRAFIA PERIAPICAL	8,000	2.097,120	7,000	1.834,980	5,000	262,140	1.310,700
783	FITA MATRIZ DE AÇO INOXIDAVEL ROLO	37,000	128,020	22,000	79,877	27,000	3,460	93,420
784	FITA MATRIZ DE AÇO INOXIDAVEL,	32,000	110,720	23,000	65,890	32,000	2,796	89,482
787	LIMA ENDODONTICA 21MM	0,000	0,000	5,000	233,886	5,000	46,777	233,886
788	LIMA ENDODONTICA 2ª SERIE 25MM	0,000	0,000	3,000	152,708	3,000	50,903	152,708
789	LIMA ENDODONTICA 31MM	0,000	0,000	3,000	157,080	4,000	52,360	209,440
801	TAÇA DE BORRACHA P/ PROFILAXIA P/	90,000	396,000	62,000	213,202	72,000	2,691	193,738
812	FOTOPOLIMERIZADOR DE RESINAS,	3,000	1.860,000	1,000	620,000	2,000	620,000	1.240,000
819	CARIÓSTATICO CONTEM 1X1ML BOTLE	6,000	234,000	0,000	0,000	6,000	39,000	234,000
820	FIO DE SUTURA USO ODONTOLÓGICO	20,000	980,000	18,000	974,250	5,000	49,000	245,000
821	LENÇOL DE BORRACHA AROMATIZADO	2,000	64,000	0,000	0,000	2,000	32,000	64,000
822	OCULOS DE PROTEÇÃO USO	13,000	58,500	10,000	62,700	7,000	5,975	41,825
824	RESINA MICROHIBRIDA C/ BISNAGA B1	26,000	416,000	21,000	575,900	15,000	16,000	240,000
825	RESINA MICROHIBRIDA C/ BISNAGA B2	26,000	416,000	29,000	751,880	7,000	16,000	112,000
826	TIRA DE LIXA USO ODONTOLOGICO CX	12,000	148,680	8,000	99,120	11,000	12,390	136,290
832	LUBRIFICANTE SPRAY 100ML	36,000	864,000	16,000	662,484	31,000	32,983	1.022,482
973	OTOSPORIN 10ML GOTAS	12,000	228,000	11,000	215,180	7,000	19,000	133,000
984	BROCA ZEKRYA DE ALTA ROTAÇÃO	6,000	156,000	0,000	0,000	6,000	26,000	156,000
985	CIMENTO OBTURADOR RESTAURADOR	24,000	189,600	18,000	326,833	18,000	12,760	229,680
986	PARAMONOCLOROFENOL CANFORADO	2,000	30,160	0,000	0,000	5,000	15,080	75,400
1006	BANDEJA 22X9X1,5CM	10,000	340,000	0,000	0,000	10,000	34,000	340,000
1014	CURETA 11/12	1,000	11,000	0,000	0,000	1,000	11,000	11,000
1015	CURETA 17/18	4,000	48,000	3,000	36,000	1,000	12,000	12,000
1016	CURETA 7/8	2,000	22,000	0,000	0,000	2,000	11,000	22,000
1017	CURETA CIRURGICA	4,000	36,000	0,000	0,000	4,000	9,000	36,000
1032	BROCAS DE BAIXA ROTAÇÃO Nº 1,2,3	33,000	99,000	59,000	386,540	20,000	3,000	60,000
1033	CABO PARA ESPELHO ODONTOLÓGICO	30,000	147,600	38,000	177,419	7,000	4,920	34,440
1034	HIDROXIDO DE CALCIO PA 10G	25,000	285,000	20,000	283,623	20,000	13,019	260,378
1041	CUNHA ANATÔMICA DE MADEIRA EMB.	10,000	90,000	3,000	54,060	12,000	9,000	108,000
1055	HIPOCLORITO DE SÓDIO 0,5% LIQUIDO	16,000	132,000	22,000	181,500	6,000	8,250	49,500
1147	DEPOSITO INOX PARA ALGODÃO TAM.	1,000	53,760	0,000	0,000	1,000	53,760	53,760
1149	DESTACA PERIOSTEO DE MOLT	6,000	396,000	2,000	132,000	5,000	66,000	330,000
1262	COMPRESSA DE GAZÉ HIDROFILA	410,000	4.510,000	190,000	2.743,789	331,000	12,123	4.012,581
1265	CREME DENTAL COM FLUOR EMBAL.	130,000	227,500	30,000	52,500	100,000	1,750	175,000
1266	ESCOVA DENTAL ADULTO /INFANTIL	200,000	160,000	86,000	91,055	134,000	0,961	128,814
1271	APLICADOR DE CALLEN SERINGA	2,000	44,000	2,000	44,000	2,000	22,000	44,000
1273	AGUA DEIONIZADA DE 1LT ( USO	267,000	787,650	339,000	1.547,761	88,000	3,807	335,025
1274	TOUCAS SANFONADS DESCART. PCT C/	46,000	736,000	29,000	464,000	17,000	16,000	272,000
1278	MASCARA TRIPLA C/ ELASTICO CX C/ 50	0,000	0,000	2,000	31,200	38,000	15,600	592,800
1324	ALCOOL 70% ( USO ODONTOLOGICO)	360,000	2.880,000	82,000	779,820	362,000	8,197	2.967,314
1326	BROCAS GATES 3,4,5, - 28 e 32MM	10,000	160,000	11,000	252,692	16,000	16,000	256,000
1327	ALAVANCA SELDIN RETA ADULTA Nº 2	4,000	116,000	2,000	58,000	2,000	29,000	58,000
1330	BROCA ZECRYA 23MM	10,000	259,800	0,000	0,000	12,000	31,000	372,000
1498	LAMINA DE BISTURI N. 15 CX C/ 100 (	6,000	216,000	4,000	232,600	5,000	36,000	180,000
1563	ABAIXADOR DE LINGUA MADEIRA PCT	16,000	96,000	7,000	51,000	19,000	7,333	139,333
1564	LIMA K 1ª SERIE 31MM 2ª SERIE 31MM	0,000	0,000	1,000	48,010	7,000	48,010	336,070
1585	AGULHA HIPODERMICA 20X5,5MM CX C/	16,000	299,680	3,000	48,730	15,000	18,730	280,950
1794	ALCOOL EM GEL ANT-SEPTICO 1 LITRO (	60,000	600,000	13,000	184,210	83,000	11,191	928,886
1810	ENVELOPE PARA ESTERELIZAÇÃO	34,000	340,000	19,000	612,350	20,000	10,000	200,000

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
1811	ENVELOPE PARA ESTERELIZAÇÃO	29,000	406,000	19,000	888,300	15,000	14,000	210,000
1812	COLETOR PARA MATERIAL	30,000	360,000	10,000	218,800	30,000	12,000	360,000
1821	GLUTARADEIDO 28 DIAS 2,0% 5L	17,000	362,500	5,000	50,500	12,000	26,000	312,000
1840	CLOREXIDINA 0,12% 250ML ( USO	15,000	180,000	20,000	350,160	5,000	12,000	60,000
1862	POSICIONADOR DE FILME	2,000	193,820	1,000	96,910	1,000	96,910	96,910
1876	APLICADOR DUPLO (P/ HIDROXIDO DE	14,000	168,000	2,000	24,000	12,000	12,000	144,000
1877	BROCA CIRURGICA 701,702	40,000	640,000	10,000	160,000	30,000	16,000	480,000
1881	CURETA MACCALL 1/10 EM AÇO	1,000	12,000	0,000	0,000	1,000	12,000	12,000
1882	COLHER DE DFENTINA Nº 5 CABO OCO(	10,000	90,000	0,000	0,000	10,000	9,000	90,000
1948	PONTEIRA PARA PROFILAXIA	2,000	132,000	0,000	0,000	2,000	66,000	132,000
Total Subgrupo:			86.886,080		75.586,043			67.500,164

**Subgrupo: Material de Expediente**

232	PASTA PAPELÃO C/ ELASTICO	290,000	667,000	228,000	504,216	100,000	2,300	230,000
233	PASTA PAPELÃO S/ ELASTICO	340,000	340,000	221,000	372,703	162,000	1,675	271,431
234	COLA BRANCA 90G	328,000	721,600	273,000	558,344	64,000	2,000	128,000
235	PASTA AZ LOMBO ESTREITO	180,000	1.782,000	147,000	1.353,665	80,000	9,087	726,944
236	PASTA AZ LOMBO LARGO	410,000	4.469,000	248,000	2.504,914	189,000	10,629	2.008,805
237	PASTA CANALETA	50,000	95,000	38,000	72,200	12,000	1,900	22,800
238	COLA P/ ISOPOR 90G	154,000	677,600	110,000	397,961	61,000	3,618	220,686
240	PINCEL HIDRACOR GROSSO C/ 12	59,000	702,100	52,000	618,800	7,000	11,900	83,300
241	PINCEL P' QUADRO BRANCO	59,000	230,100	51,000	156,125	16,000	3,059	48,944
242	PASTA TRANSP. FINA A4	230,000	667,000	194,000	544,902	64,000	2,900	185,600
244	PAPEL OFICIO A4	1.055,000	21.825,000	741,000	15.033,147	336,000	19,694	6.617,184
246	PASTA TRANSP. 02 CM	135,000	648,000	100,000	441,715	59,000	4,800	283,200
248	ENVELOPE AMARELO GRANDE	1.050,000	409,500	1.064,000	422,926	247,000	0,390	96,330
249	PASTA CATALOGO TRANSP.	22,000	217,800	21,000	207,900	1,000	9,900	9,900
250	APONTADOR COMUM CORES VARIADAS	111,000	49,950	116,000	46,254	15,000	0,450	6,750
251	CAIXA ARQUIVO POLIONDA	172,000	1.186,800	147,000	926,563	54,000	6,900	372,600
252	BORRACHA PONTEIRA BCA	500,000	80,000	533,000	126,152	28,000	0,326	9,134
253	CADERNO BROCHURA 48 FLS	175,000	203,000	150,000	174,000	25,000	1,160	29,000
256	LAPIS GRAFITE APONTADO	485,000	145,500	574,000	153,702	40,000	0,300	12,000
257	ALMOFADA P/ CARIMBO	65,000	442,000	61,000	364,000	22,000	6,133	134,933
258	BASTÃO DE COLA FINO	190,000	442,700	129,000	258,480	84,000	2,330	195,720
259	CARBONO A4	14,000	406,000	12,000	348,000	2,000	29,000	58,000
260	CORRETIVO A BASE DÁGUA	158,000	379,200	157,000	304,404	30,000	1,877	56,316
261	MARCA TEXTO LUMINOSO	174,000	314,940	166,000	286,379	24,000	1,810	43,440
264	PASTA TRANSP. 04 CM	140,000	952,000	142,000	812,300	65,000	6,800	442,000
265	EMBORRACHADO E.V.A.	510,000	969,000	386,000	1.013,259	142,000	2,937	417,111
266	ISOPOR 20CM	67,000	435,500	55,000	321,500	22,000	6,500	143,000
267	PAPEL CELOFANE	350,000	350,000	303,000	294,068	81,000	1,000	81,000
268	PAPEL CREPOM	330,000	330,000	232,000	228,780	116,000	1,000	116,000
269	PAPEL DUPLEX	520,000	520,000	357,000	340,587	200,000	1,000	200,000
270	PAPEL LAMINADO	450,000	391,500	312,000	241,150	218,000	0,742	161,734
271	PAPEL VELUDO	450,000	360,000	288,000	260,701	200,000	0,800	160,000
272	PAPEL MADEIRA	350,000	241,500	285,000	180,648	100,000	0,690	69,000
273	ENVELOPE AMARELO MEDIO	1.200,000	336,000	1.155,000	363,245	350,000	0,391	136,885
274	LIVRO DE ATA 100 FLS	55,000	569,800	55,000	707,974	18,000	9,908	178,339
275	LIVRO DE ATA 200 FLS	68,000	1.292,000	73,000	1.530,058	5,000	19,000	95,000
276	LIVRO DE PROTOCOLO C/100 FLS	47,000	441,800	44,000	460,279	10,000	9,467	94,667
277	LIVRO DE ATA 50 FLS	68,000	489,600	70,000	504,000	14,000	7,200	100,800
278	LIVRO DE PONTO C/ 100 FLS	60,000	1.194,000	35,000	655,550	35,000	19,250	673,750
282	PAPEL OFICIO COLORIDO	180,000	1.170,000	122,000	793,000	58,000	6,500	377,000
283	PAPEL 40 KG	46,000	1.058,000	22,000	506,000	24,000	23,000	552,000
284	CADERNETA ESPIRAL	108,000	108,000	109,000	147,400	28,000	1,480	41,440
286	PISTOLA P/ COLA QUENTE PEQ.P/	16,000	256,000	15,000	243,000	2,000	16,000	32,000
317	ENVELOPE AMARELO PEQUENO	800,000	208,000	940,000	265,372	90,000	0,260	23,400
326	ALFINETE C/ CABEÇA CX C/ 50 UND	42,000	176,400	40,000	160,125	7,000	4,200	29,400
327	CLIPS Nº 3/0	107,000	331,700	113,000	310,034	23,000	3,100	71,300
328	CLIPS Nº 4/0	112,000	358,400	108,000	291,727	31,000	3,200	99,200
329	GRAMPO TRILHO C/ 50 UND	190,000	1.311,000	170,000	1.431,865	35,000	6,900	241,500

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
331	PRANCHETA DE MADEIRA	67,000	408,700	62,000	378,200	5,000	6,100	30,500
332	REGUA 30CM	122,000	134,200	124,000	121,307	12,000	1,100	13,200
333	CALCULADORA MANUAL GRANDE	13,000	208,000	11,000	176,000	2,000	16,000	32,000
334	CALCULADORA MANUAL PEQUENA	29,000	232,000	9,000	72,000	20,000	8,000	160,000
335	ELASTICO AMARELO PCT C/ 200 UND	41,000	159,900	42,000	174,900	2,000	3,900	7,800
341	GRAMPEADOR MEDIO 25 fls	97,000	1.058,270	110,000	1.183,640	7,000	10,763	75,340
346	TESOURA 21 CM ESTRUTURA METALICA	47,000	324,300	55,000	415,461	6,000	6,900	41,400
347	BATERIA 9 VOLTS	40,000	800,000	38,000	758,553	11,000	19,932	219,248
350	CALCULADORA MANUAL MEDIA 12	31,000	496,000	20,000	291,805	17,000	16,000	272,000
354	FITA GOMADA 38X50	246,000	1.451,400	204,000	1.239,000	62,000	5,900	365,800
356	PILHA ALCALINA AA C/ 2 UNDS	70,000	518,000	84,000	528,373	5,000	7,400	37,000
359	CLIPS Nº 06	87,000	208,800	79,000	260,015	27,000	2,952	79,709
360	TESOURA S/ PONTA ESCOLAR	65,000	87,750	68,000	94,950	3,000	1,350	4,050
361	GRAMPO 26/6 C/ 5000	74,000	562,400	64,000	423,185	18,000	6,362	114,525
364	DUREX	55,000	88,000	46,000	68,485	13,000	1,600	20,800
366	PEN DRIVE 8 GB	15,000	480,000	13,000	408,000	4,000	32,000	128,000
405	EXTRATOR DE GRAMPO	28,000	84,000	18,000	53,295	11,000	3,000	33,000
637	PRANCHETA ACRILICA	12,000	192,000	11,000	171,000	2,000	16,000	32,000
700	PASTA SUSPENSA	2.100,000	6.090,000	1.650,000	4.785,000	450,000	2,900	1.305,000
701	PAPEL CARTOLINA	350,000	175,000	272,000	152,379	100,000	0,500	50,000
702	PAPEL DUPLA FACE	450,000	495,000	300,000	296,260	218,000	1,001	218,305
703	PAPEL FOTOGRAFICO A4 180G/M2 C/	12,000	72,000	7,000	56,900	6,000	6,000	36,000
704	PAPEL 60KG	185,000	1.702,000	161,000	1.481,200	24,000	9,200	220,800
706	TONER HP 85A	23,000	2.645,000	14,000	1.610,000	9,000	115,000	1.035,000
843	REFIL DE TINTA P/ IMPRESSORA EPSON	48,000	835,200	22,000	1.228,319	33,000	47,783	1.576,855
844	REFIL DE TINTA P/ IMPRESSORA EPSON	48,000	816,000	31,000	1.830,170	36,000	46,322	1.667,592
845	REFIL DE TINTA P/ IMPRESSORA L375	48,000	816,000	32,000	1.916,652	35,000	47,148	1.650,162
846	REFIL DE TINTA P/ IMPRESSORA EPSON	48,000	808,800	34,000	2.046,247	33,000	16,850	556,050
921	TNT CORES VARIADAS	420,000	659,400	340,000	520,527	330,000	1,247	411,477
945	EXTENSÃO TRIPLA PP 5MT	21,000	189,000	16,000	144,000	5,000	9,000	45,000
1240	PINCEL HIDRACOR FINO C/ 12 UND	53,000	206,700	56,000	248,850	5,000	3,900	19,500
1243	APAGADOR PARA QUADRO BRANCO	10,000	18,900	9,000	17,010	1,000	1,890	1,890
1244	BALOES COLORIDOS	45,000	220,500	59,000	263,900	7,000	4,900	34,300
1245	TONER BROTHER DCP 1617	6,000	690,000	1,000	115,000	5,000	115,000	575,000
1246	ADAPTADOR DE TOMADA DE 2P+TERRA	38,000	148,200	29,000	113,100	9,000	3,900	35,100
1247	ENVELOPE COLORIDO 10X15CM	700,000	224,000	412,000	131,840	288,000	0,320	92,160
1281	CADERNO COM ESPIRAL 12 MATERIAS	105,000	807,450	123,000	848,038	15,000	7,690	115,350
1286	COLA GLITER COLORIDA ESTOJO	60,000	360,000	40,000	240,000	20,000	6,000	120,000
1288	EMBORRACHADO E.V.A. C/ GLITER	475,000	2.232,500	332,000	1.669,405	149,000	5,117	762,493
1292	FITA DECORATIVA 25MMX10M ROLO	31,000	179,800	25,000	145,000	6,000	5,800	34,800
1294	ISOPOR EM PLACA 10X500X1000MM	67,000	294,800	56,000	238,400	21,000	4,400	92,400
1302	PISTOLA P/ COLA QUENTE GRANDE	5,000	130,000	4,000	104,000	1,000	26,000	26,000
1303	PORTA CANETAS CLIPS E LEMBRETES	20,000	320,000	18,000	288,000	2,000	16,000	32,000
1304	TINTA REABASTECEDOR P/ PINCEL	21,000	100,800	21,000	95,859	10,000	4,580	45,800
1306	ENVELOPE COLORIDO 15X21	600,000	228,000	410,000	155,800	190,000	0,380	72,200
1383	CALCULADORA DE BOLSO 08 DIG. BAT.	27,000	216,000	23,000	184,000	4,000	8,000	32,000
1387	PERFURADOR 50 FLS	31,000	2.635,000	28,000	2.304,900	4,000	85,000	340,000
1426	TINTA PARA ALMOFADA DE CARIMBO	29,000	164,140	20,000	113,200	9,000	5,660	50,940
1450	CANETA ESFEROGRAFICA FINA	925,000	740,000	1.002,000	749,827	139,000	0,800	111,200
1525	PLASTICO ADESIVO TRANSPARENTE	24,000	552,000	17,000	391,000	7,000	23,000	161,000
1528	ALFINETE DE SEGURANÇA B ROCHE EM	6,000	39,000	4,000	26,000	2,000	6,500	13,000
1531	BASTÃO DE COLA QUENTE GROSSO	100,000	190,000	83,000	157,700	17,000	1,900	32,300
1535	COLA COLORIDA	70,000	420,000	48,000	288,000	22,000	6,000	132,000
1536	DUREX COLORIDO	32,000	23,360	30,000	21,900	2,000	0,730	1,460
1537	PAPEL ADESIVO/ ETIQUETA FORMATO	8,000	472,000	5,000	295,000	3,000	59,000	177,000
1541	LANTERNA RECARREGAVEL 5 LEDS	59,000	1.534,000	46,000	992,500	16,000	19,010	304,157
1556	PALITO DE CHURRASCO	34,000	136,000	22,000	88,000	12,000	4,000	48,000
1557	PALITO DE PICOLE	22,000	48,400	18,000	39,600	4,000	2,200	8,800
1573	PINCEL ATOMICO CORES VARIADAS CX	28,000	784,000	24,000	672,000	4,000	28,000	112,000
1574	CORDAO 3MM RABO DE RATO	9,000	315,000	3,000	105,000	6,000	35,000	210,000
1576	BATERIA DE LITIO	26,000	650,000	18,000	442,000	9,000	25,000	225,000



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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
1578	FITA DE CETIM 01	16,000	400,000	12,000	300,000	4,000	25,000	100,000
1579	FITA DE CETIM 02	26,000	650,000	12,000	300,000	14,000	25,000	350,000
1580	FITA DE CETIM 03	26,000	650,000	12,000	300,000	14,000	25,000	350,000
1660	BANDEJA ACRILICA PARA PAPEL	6,000	534,000	8,000	385,600	2,000	50,600	101,200
1710	PAPEL FOTOGRAFICO A4 ADESIVO	4,000	216,000	2,000	108,000	2,000	54,000	108,000
1711	PILHA ALCALINA AAA PCT C/ 2 UNDS	130,000	962,000	109,000	806,600	21,000	7,400	155,400
1712	PILHA C MEDIA PST C/ 2 UNDS	65,000	422,500	63,000	409,500	2,000	6,500	13,000
1949	CARTELAS ADESIVAS CIRCULARES	15,000	135,000	9,000	81,000	6,000	9,000	54,000
1953	PAPEL FOTOGRAFICO A4 180G PCT C/	28,000	168,000	0,000	0,000	28,000	6,000	168,000
Total Subgrupo:			92.967,160		75.361,426			32.243,605

**Subgrupo: Material de Limpeza e Produção de Higienização**

69	POLIDOR DE ALUMINIO	802,000	1.323,300	829,000	1.353,283	21,000	1,650	34,650
70	AGUA SANITARIA 1000ML	4.740,000	6.985,200	4.053,000	5.685,608	765,000	1,580	1.208,700
72	DETERGENTE 500ML	3.782,000	5.467,480	3.213,000	4.516,856	574,000	1,450	832,128
73	SACO P/ LIXO 100LTS	1.060,000	19.080,000	997,000	17.207,625	114,000	18,000	2.052,000
74	VASSOURA DE PELO	248,000	1.364,000	226,000	1.280,921	44,000	5,500	242,000
75	SABÃO EM PO 500G	2.460,000	4.227,000	2.304,000	3.782,693	179,000	1,628	291,448
76	PANO DE CHÃO	609,000	1.421,600	539,000	1.237,201	124,000	2,400	297,600
78	RODO GRANDE	264,000	1.452,000	229,000	1.218,381	47,000	5,500	258,500
80	ESPONJA DUPLA FACE	1.307,000	753,000	1.296,000	770,678	39,000	0,600	23,400
368	CÉSTO P/ LIXO C/ TAMP A E PEDAL 15	36,000	792,000	36,000	777,000	3,000	22,000	66,000
370	ESPANADOR DE PO 30-40 CM	9,000	170,910	10,000	193,856	5,000	19,579	97,896
371	PA PLASTICA P/ LIXO	51,000	198,900	50,000	176,072	5,000	3,169	15,846
372	FLANELA 1,20X0,80	447,000	1.175,000	419,000	1.149,364	51,000	2,614	133,294
373	LA DE AÇO FINA PCT C/ 8 UND	692,000	1.249,200	677,000	1.204,659	45,000	1,599	71,946
374	PASTILHA HIGIENICA P/ SANITARIO	610,000	793,000	608,000	785,300	19,000	1,300	24,700
375	LUVA LATEX P/ LIMPEZA TAM. P/M/G	175,000	625,000	196,000	744,925	8,000	3,787	30,294
376	TAPETE 40X60	76,000	1.368,000	70,000	1.151,200	8,000	18,000	144,000
377	VASSOURA DE PALHA	190,000	285,000	143,000	214,585	48,000	1,500	72,000
378	VASSOURA DE PIAÇAVA	40,000	220,000	40,000	203,964	6,000	5,500	33,000
379	ALCOOL GEL 500ML	2.130,000	15.719,400	1.509,000	11.074,320	666,000	7,380	4.915,080
382	CERA LIQUIDA INCOLOR	298,000	1.132,400	222,000	796,751	156,000	3,800	592,800
383	INSETICIDA 300 ML	90,000	945,000	86,000	903,000	4,000	10,500	42,000
384	LIMPA VIDROS	41,000	164,000	43,000	153,385	5,000	4,000	20,000
387	SABÃO EM BARRA 1 KG	300,000	1.800,000	361,000	1.913,539	29,000	4,867	141,134
389	PAPEL HIGIENICO PCT C/ 4 UND	1.970,000	3.733,300	1.831,000	3.768,211	192,000	2,330	447,398
390	SABONETE LIQUIDO 1L	440,000	1.980,000	427,000	2.069,931	35,000	4,500	157,500
391	TOALHA DE ROSTO BRANCA 0,60X0,39	260,000	1.820,000	213,000	1.436,578	72,000	7,000	504,000
392	AVENTAL PLASTICO	41,000	205,000	45,000	238,846	2,000	5,000	10,000
393	COPO DESCART. 50 ML PCT C/ 100	1.614,000	2.551,000	1.611,000	3.071,874	206,000	2,202	453,571
394	COPO DESCART. 180ML PCT C/ 100	3.840,000	12.288,000	3.541,000	11.331,200	447,000	3,200	1.430,400
395	GUARDANAPO DE TECIDO 25X9	114,000	296,400	125,000	323,801	3,000	2,600	7,800
437	PAPEL TOALHA INTÉRFOLHADO	1.131,000	10.732,900	1.154,000	10.901,242	22,000	9,900	217,800
439	BALDE PLASTICO 10 LTS	113,000	452,000	87,000	343,879	28,000	4,000	112,000
440	BALDE PLASTICO 20 LTS	80,000	600,000	62,000	463,000	20,000	7,500	150,000
442	FOSFORO MAÇO C/ 10 CX	44,000	149,600	40,000	165,612	11,000	3,400	37,400
443	PAPEL FILME PVC	68,000	336,000	68,000	333,000	3,000	5,000	15,000
444	SACO P/ LIXO 50LT PCT C/ 100	875,000	12.250,000	787,000	11.018,000	88,000	14,000	1.232,000
445	LUSTRA MOVEIS 200ML	220,000	990,000	254,000	1.008,094	36,000	3,880	139,694
447	BALDE PLASTICO COM TAMP A 60L	4,000	152,000	0,000	0,000	4,000	38,000	152,000
449	ESCOVA PARA LAVAR ROUPA	21,000	46,200	22,000	49,567	2,000	2,200	4,400
451	PRENDEDOR DE ROUPA	45,000	130,500	51,000	148,600	1,000	2,900	2,900
452	ACIDO MURIATICO	154,000	523,600	146,000	499,204	13,000	3,400	44,200
629	DESINFETANTE 1LT	3.090,000	8.428,000	2.397,000	6.112,153	793,000	2,374	1.882,978
632	VASSOURA P/ JARDIM TIPO RASTELO	29,000	638,000	28,000	610,333	3,000	22,000	66,000
633	SACOLA PLASTICA 30X40	200,000	1.200,000	150,000	900,000	50,000	6,000	300,000
634	SACOLA PLASTICA 45X60	100,000	700,000	75,000	525,000	25,000	7,000	175,000
636	COLHER DESCARTAVEL PCT C/50	318,000	954,000	176,000	491,386	157,000	3,000	471,000
638	ESCOVA P/ LAVAR UNHAS	35,000	70,000	34,000	71,808	6,000	2,000	12,000
665	GUARDANAPO DE PAPEL PCT C/ 50 UND	990,000	800,500	1.005,000	823,971	30,000	0,950	28,500

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Relatório Demonstrativo de Saldo Médio - Sintético  
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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
699	DEPOSITO PLASTICO TRANSPARENTE	14,000	560,000	11,000	448,800	4,000	40,000	160,000
753	GARFO DESCARTÁVEL PCT C/50 UND	310,000	930,000	166,000	465,634	153,000	3,000	459,000
754	PRATO DESCARTÁVEL FUNDO PCT C/10	1.300,000	2.990,000	993,000	2.467,892	416,000	2,609	1.085,510
755	PRATO DESCARTÁVEL RASO PCT C/ 10	1.300,000	3.510,000	1.088,000	2.943,842	249,000	2,700	672,300
1202	SACO P/ LIXO 40L PCT C/ 100 UND	1.255,000	11.295,000	939,000	8.549,311	366,000	9,000	3.294,000
1230	VASSOURA TIPO GARI	74,000	444,000	69,000	414,000	5,000	6,000	30,000
1231	MANGUEIRA PVC 30 MT	8,000	480,000	7,000	420,000	1,000	60,000	60,000
1235	SACOLA PLASTICA 50X70 PCT C/ 100	150,000	3.810,000	148,000	3.759,200	2,000	25,400	50,800
1236	SACOLA PLASTICA 70X90 PCT C/ 100	110,000	4.950,000	108,000	4.860,000	2,000	45,000	90,000
1513	SACOLA CELOFANE 10X14CM	27,000	945,000	25,000	875,000	2,000	35,000	70,000
1514	SACOLA CELOFANE 20X29CM	27,000	945,000	25,000	875,000	2,000	35,000	70,000
1543	VARAL 15M	18,000	90,000	19,000	95,000	6,000	5,000	30,000
1600	ISQUEIRO A GAS	66,000	297,000	60,000	270,000	6,000	4,500	27,000
1713	BARBANTE DE CORDA	12,000	168,000	11,000	154,000	1,000	14,000	14,000
1714	SACO PLASTICO 1KG	25,000	100,000	17,000	68,000	8,000	4,000	32,000
1778	ALCOOL 70% EMB. 1000ML	2.666,000	21.329,400	2.194,000	15.396,891	723,000	7,478	5.406,666
Total Subgrupo:			183.581,790		157.263,026			31.245,235

**Subgrupo: Material Hospitalar**

157	BOLSA COLETORA DE URINA SIST.	92,000	549,240	82,000	465,456	15,000	4,296	64,439
158	COMPRESSA DE GAZE 7,5X7,5 PCT C/	2.200,000	15.864,000	2.154,000	15.115,060	126,000	9,690	1.220,940
159	FITA ADESIVA P/ AUTOCLAVE	154,000	713,800	140,000	612,710	33,000	4,900	161,700
160	GEL P/ ULTRASOM 5KG	18,000	585,000	21,000	597,457	2,000	28,433	56,867
161	LUVA P/ PROCEDIMENTO TAM. M CX	744,000	20.955,300	559,000	15.928,850	185,000	27,170	5.026,450
162	MASCARA TRIPLA C/ ELASTICO CX C/ 50	1.130,000	15.989,500	1.374,000	18.429,500	756,000	14,150	10.697,400
163	OLEO DERSANE 200ML	370,000	4.380,800	417,000	5.313,077	96,000	12,607	1.210,291
164	LAMINA P/ PREVENÇÃO PONTA FOSCA	72,000	725,760	48,000	302,133	30,000	7,671	230,124
165	PINÇA CHERRON DESCART.25CM	3.100,000	6.572,000	1.833,000	2.699,817	1.871,000	1,598	2.990,606
166	SERINGA DESCART.10ML C/ AG. 25X7	27.962,000	19.334,380	27.771,000	18.217,798	601,000	0,690	414,690
167	FRALDA DESCART. ADULTO PCT C/ 8	2.590,000	45.117,800	985,000	17.089,680	1.612,000	17,420	28.081,040
176	TOUCAS SAFONADAS DESCART. PCT C/	216,000	2.786,400	194,000	2.502,600	22,000	12,900	283,800
180	ESTETOSCOPIO C/ DIAFRAGMA DUPLO (	3,000	234,000	6,000	137,101	1,000	25,248	25,248
190	DETECTOR FETAL PORTATIL	4,000	2.903,800	3,000	2.177,850	1,000	725,950	725,950
309	FRALDA DESCART. INFANTIL PCT C/ 8	360,000	2.779,200	258,000	1.497,574	142,000	6,734	956,214
310	OLEO MINERAL 100 ML	124,000	905,200	119,000	891,100	9,000	7,300	65,700
311	FITA MICROPOROSA HIPOALERGICA	860,000	5.099,800	812,000	4.643,144	68,000	5,930	403,240
313	ESPARADRAPO IMPERMEAVEL 10X4,5	1.878,000	19.164,130	1.774,000	16.648,550	130,000	10,080	1.310,400
455	ESPECULO VAGINAL DESCARTAVEL N. 1	2.400,000	2.688,000	2.286,000	2.722,240	370,000	1,120	414,400
456	ESPECULO VAGINAL DESCARTAVEL N. 2	3.100,000	3.472,000	1.590,000	1.780,800	1.510,000	1,120	1.691,200
460	ENVELOPES PARA ESTERELIZAÇÃO	40,000	2.451,200	40,000	2.821,562	4,000	61,280	245,120
467	LAMINA DE BISTURI N. 24 CX C/ 100	45,000	1.372,500	42,000	1.273,400	4,000	30,500	122,000
489	PVPI TOPICO 1000ML	60,000	981,000	65,000	1.151,086	4,000	16,350	65,400
491	LUVA P/ PRPCEDIMENTO TAM. P CX C/	443,000	13.998,850	269,000	11.545,317	199,000	47,496	9.451,744
500	SERINGA DESC. 3ML C/ AG. 25+7,0	21.600,000	6.912,000	21.828,000	6.946,253	60,000	0,320	19,200
501	SERINGA DESC. 5ML C/ AG. 25X7,0	21.800,000	6.990,000	22.394,000	6.854,887	55,000	0,320	17,600
502	SERINGA DESC. 20ML C/ AG. 25X7,0	10.700,000	7.918,000	10.561,000	7.430,671	549,000	0,599	328,906
508	KIT MICRO NEBULIZAÇÃO ADULTO	0,000	0,000	1,000	6,586	2,000	6,586	13,171
509	KIT NEBULIZAÇÃO INFANTIL	1,000	21,990	2,000	15,414	2,000	8,199	16,399
512	LUVA CIRURGICA ESTERIL N. 8,0	330,000	511,500	341,000	523,300	4,000	1,550	6,200
514	COLETOR DE URINA SISTEMA ABERTO	6.060,000	2.363,400	3.060,000	1.193,400	3.000,000	0,390	1.170,000
521	SONDA DE FLOLEY N. 18 02 VIAS	60,000	294,000	60,000	294,000	13,000	4,900	63,700
529	SONDA URETRAL N. 12 PCT C/ 10	1.307,000	8.168,750	682,000	3.806,814	748,000	5,963	4.460,100
531	SONDA URETRAL N. 10 PCT C/ 10	0,000	0,000	42,000	197,400	31,000	4,700	145,700
535	abaixador de lingua pct c/ 100	110,000	569,800	104,000	474,674	11,000	5,180	56,980
537	ALCOOL 70% 1000ML USO HOSPITALAR	2.272,000	14.245,440	2.224,000	13.944,480	48,000	6,270	300,960
540	ALMOTOLIA BRANCA 250ML RETA	18,000	40,860	19,000	43,103	1,000	2,270	2,270
542	ALMOTOLIA MARROM 250ML RETA	18,000	64,260	19,000	55,269	3,000	2,720	8,160
543	ATADURA DE CREPOM 10CM PCT C/ 12	1.520,000	14.397,600	1.532,000	13.325,922	96,000	10,500	1.008,000
544	BOLSA COLETORA DEN URINA SISTEMA	24,000	175,380	10,000	91,800	14,000	5,970	83,580
546	CLOREXIDINA ANTISSEPTICO 1000ML	3,000	72,780	2,000	48,520	1,000	24,260	24,260
577	ALGODÃO HIDROFILO PCT C/500GR	410,000	4.177,900	400,000	4.076,000	10,000	10,190	101,900

Prefeitura Municipal de Porteiras  
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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
579	COLETOR UNIVERSAL TRANSLUCIDO	420,000	210,000	387,000	193,500	33,000	0,500	16,500
582	SCALP Nº 21	12.240,000	3.794,400	12.235,000	3.792,850	5,000	0,310	1,550
583	SERINGA DESC. 1 ML C/ AG. 13X3,8	13.400,000	3.350,000	13.491,000	3.305,873	409,000	0,250	102,250
595	ENVELOPE P/ ESTERELIZAÇÃO	40,000	2.889,050	39,000	2.898,192	4,000	73,790	295,160
657	CATETER TIPO OCULOS PCT C/10 UND	328,000	9.644,580	323,000	9.460,030	5,000	36,910	184,550
692	ESPATULA DE AYRES PCT C/100	122,000	1.450,580	117,000	1.306,625	15,000	11,890	178,350
709	SONDA ASP. TRAQUEAL N. 10 PCT C/ 10	45,000	463,500	32,000	267,255	24,000	8,172	196,133
717	LUVA PARA PROCEDIMENTO TAM. G	250,000	7.041,600	200,000	5.657,100	50,000	27,690	1.384,500
723	TIRAS TESTE PARA DETERMINAÇÃO DE	374,000	22.522,280	333,000	19.187,817	89,000	52,853	4.703,926
727	TENSIOMETRO ADULTO	34,000	3.202,080	24,000	2.082,995	12,000	85,004	1.020,050
729	TERMOMETRO MAXIMA E MINIMA	0,000	0,000	2,000	160,000	5,000	80,000	400,000
809	ESCOVA GINECOLOGICA DESCART. PCT	62,000	1.944,940	57,000	1.384,105	16,000	31,370	501,920
847	ALCOOL ABSOLUTO 99,5 INPM 1000ML	180,000	2.059,200	137,000	967,344	82,000	7,935	650,695
848	PORTA LAMINA P/ CITOLOGIA CAP 3	300,000	126,000	224,000	95,520	100,000	0,420	42,000
849	LUGOL 500ML	60,000	4.587,000	41,000	3.134,450	19,000	76,450	1.452,550
852	FRASCO DIET 300ML	470,000	521,700	110,000	122,100	494,000	1,077	532,236
979	PAPEL LENÇOL 50X50 CM	180,000	1.396,800	140,000	1.086,400	40,000	7,760	310,400
1058	AVENTAL DESCART. MANGA LONGA TNT	1.692,000	58.627,800	1.914,000	78.498,298	107,000	34,650	3.707,550
1076	MASCARA DE OXIGENIO HOSPITALAR	15,000	265,650	16,000	282,872	1,000	17,710	17,710
1200	MANTA INVOLUCRO PARA	70,000	4.877,600	660,000	5.053,981	10,000	7,328	73,276
1248	TERMOMETRO CLINICO DIGITAL	20,000	360,000	13,000	204,000	14,000	18,000	252,000
1251	DETERGENTE LIQUIDO ENZIMATCO	39,000	5.527,280	38,000	5.378,440	1,000	10,100	10,100
1254	COLETOR MP/ MAT. PERF. CAP. 20L CX	94,000	21.296,640	90,000	20.390,400	4,000	226,560	906,240
1267	SERINGA DESCART. 10ML SEM AGULHA	3.600,000	1.404,000	3.348,000	1.300,640	760,000	0,390	296,400
1270	ELETRODO DESCART. PCT C/ 50 UND	203,000	8.552,390	150,000	5.535,900	73,000	42,130	3.075,490
1336	UMIFICADOR DE OXIGENIO 250ML	5,000	110,000	5,000	110,000	4,000	22,000	88,000
1379	PINÇA KOCHER 14CM RETA	0,000	0,000	2,000	45,800	4,000	22,900	91,600
1380	PINÇA KELLY 16CM CURVA	10,000	405,600	13,000	474,300	3,000	40,560	121,680
1381	PINÇA BACKHAUS 10CM	0,000	0,000	1,000	22,000	5,000	22,000	110,000
1382	PINÇA ALLIS 18CM (HOSPITALAR)	10,000	574,700	13,000	706,400	3,000	57,470	172,410
1415	PINÇA KELLY 16CM RETA	10,000	405,600	13,000	474,300	3,000	40,560	121,680
1419	PORTA AGULHA PARA FIO 5,0 E6,0 R540	0,000	0,000	2,000	94,000	2,000	47,000	94,000
1423	PINÇA HALSTEAD MOSQUITO 14CM	0,000	0,000	2,000	56,000	4,000	28,000	112,000
1424	PINÇA ANATOMICA PARA DISSECÇÃO	10,000	130,900	14,000	170,500	2,000	13,090	26,180
1427	PAPEL PARA ECG DIXTAL 215X280 PCT	20,000	557,600	19,000	558,560	8,000	27,880	223,040
1484	ALCOOL EM GEL ANT- SEPTICO1 LITRO	500,000	10.805,000	460,000	6.220,557	78,000	15,353	1.197,557
1485	CUBA ASSEPSIA AÇO INOXIDAVEL	5,000	43,550	5,000	43,550	1,000	8,710	8,710
1511	ATADURA CREPE 20X1,8 13 FIOS	240,000	5.892,000	223,000	4.348,095	62,000	21,123	1.309,657
1595	AGUA DEIONIZADA 5000ML(5LT)	224,000	3.147,200	181,000	2.543,050	43,000	14,050	604,150
1651	OXIMETRO DE DEDO	6,000	1.080,000	6,000	1.080,000	1,000	180,000	180,000
1655	PINÇA DENTE DE RATO 14CM	0,000	0,000	2,000	28,000	4,000	14,000	56,000
1657	TESOURA RETA 12 CM (MAT. HOSPIT.)	0,000	0,000	1,000	19,000	5,000	19,000	95,000
1665	MASCARA CIRURGICA DE PROTEÇÃO	10,000	226,200	1.400,000	3.037,475	2.100,000	2,022	4.247,250
1724	EQUIPO PARA NUTRIÇÃO ENTERAL	240,000	626,400	0,000	0,000	240,000	2,610	626,400
1726	PINÇA BACKHAUS 13CM (HOSPITALAR)	10,000	199,000	14,000	287,000	2,000	19,900	39,800
1727	PINÇA COLOIN CORAÇÃO 16CM	0,000	0,000	4,000	220,000	2,000	55,000	110,000
1728	PINÇA MOSQUITO HALSTEAD 14CM	10,000	253,300	13,000	337,300	3,000	25,330	75,990
1729	PINÇA PEAN 16CM CURVA	0,000	0,000	3,000	71,700	3,000	23,900	71,700
1730	PINÇA PEAN 16CM RETA	0,000	0,000	2,000	47,800	4,000	23,900	95,600
1732	PORTA AGULHA PARA FIO DE AÇO 20CM	0,000	0,000	2,000	94,000	2,000	47,000	94,000
1733	TESOURA IRIS CURVA 12CM	0,000	0,000	5,000	74,000	1,000	14,800	14,800
1734	TESOURA OURO 10CM	0,000	0,000	4,000	88,000	2,000	22,000	44,000
1735	TESOURA PONTA ROMBA 14CM CURVA	0,000	0,000	2,000	66,000	4,000	33,000	132,000
1736	TESOURA PONTA ROMBA 14CM RETA	0,000	0,000	3,000	99,000	3,000	33,000	99,000
1737	TESOURA RR RETA 17CM	0,000	0,000	3,000	57,000	3,000	19,000	57,000
1765	AGULHA DESCART. P/ GLIDE 20X5,5 C/	36,000	343,080	34,000	324,020	2,000	9,530	19,060
1824	ESPECULO VAGINAL DESCART. TAM. G	1.750,000	1.837,500	826,000	867,300	924,000	1,050	970,200
1825	SONDA DE FOLEY 20 C/ BALÃO 2 VIAS	10,000	46,900	4,000	18,760	6,000	4,690	28,140
1826	SABONETE ANTISSEPTICO 1LT	52,000	629,200	51,000	617,100	1,000	12,100	12,100
1829	COMPRESSA DE GAZE 9F 10X22 C/ 500	1.612,000	15.667,040	1.572,000	15.279,440	40,000	9,690	387,600
1844	MANTA INVOLUCRO PARA	9,000	433,530	5,000	240,850	4,000	48,170	192,680

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Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			
Total Subgrupo:			466.076,690		414.459,899			105.982,568
<b>Subgrupo: Material Permanente</b>								
179	COLAR CERVICAL DE ESPUMA TAM.	13,000	352,520	10,000	272,270	3,000	27,280	81,840
299	FOCO CLINICO TIPO PEQUENAS	3,000	1.494,000	1,000	498,000	2,000	498,000	996,000
Total Subgrupo:			1.846,520		770,270			1.077,840
<b>Subgrupo: Equipamentos e Instrumentos Odontológicos</b>								
216	FILTRO DE AR P/ COMPRESSOR	4,000	760,000	0,000	0,000	4,000	190,000	760,000
Total Subgrupo:			760,000		0,000			760,000
<b>Subgrupo: Equipamentos</b>								
1039	KIT MEDIDOR DE GLICOSE (	35,000	4.975,250	30,000	3.840,753	9,000	142,150	1.279,350
1069	LANTERNA CLINICA EM METAL	1,000	20,800	1,000	20,800	1,000	20,800	20,800
Total Subgrupo:			4.996,050		3.861,553			1.300,150
<b>Subgrupo: Material de Cantina</b>								
1204	CAFETEIRA/LEITEIRA/CANECO	0,000	0,000	3,000	48,000	1,000	16,000	16,000
1205	CAFETEIRA/LEITEIRA/ CANECO	14,000	378,000	7,000	189,000	7,000	27,000	189,000
1212	GARRAFA TERMICA 1 LITRO	15,000	450,000	15,000	410,572	10,000	28,095	280,952
1234	REGISTRO BOTIJÃO GAS	15,000	495,000	10,000	320,333	10,000	30,000	300,000
Total Subgrupo:			1.323,000		967,905			785,952
<b>Subgrupo: MOBILIARIOS,ELETRONICOS E EQUIPAMENTOS DE INFORMATICA</b>								
1623	BATERIA PLACA MAE 3V	0,000	0,000	6,000	44,880	6,000	7,480	44,880
1627	CABO USB PARA IMPRESSORA	0,000	0,000	5,000	74,500	1,000	14,900	14,900
1632	HD DESKTOP 500GB SATA	0,000	0,000	3,000	675,000	1,000	225,000	225,000
Total Subgrupo:			0,000		794,380			284,780
<b>Total Grupo:</b>			<b>858.679,290</b>		<b>742.944,503</b>			<b>248.582,294</b>
<b>Total Geral:</b>			<b>858.679,290</b>		<b>742.944,503</b>			<b>248.582,294</b>

Prefeitura Municipal de Porteiras  
 Relatório Demonstrativo de Saldo Médio - Sintético  
 ALMOXARIFADO OBRAS E SERVIÇOS PÚBLICOS - Período: 01/01/2022 até  
 31/12/2022

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 Data: 21/01/2023

Cód.	Item	Entrada		Saída		Qtde. Atual	Valor Média	Total Média
		Qtde.	Vr. Total	Qtde.	Vr. Total			

**Grupo: Bens de Consumo**

**Subgrupo: Material de Expediente**

802	GRAMPO GALVANIZADO 26/6 C/ 5000	12,000	91,200	12,000	91,157	2,000	7,597	15,193
534	REFIL DE TINTA P/IMPRES EPSON L375	20,000	340,000	20,000	1.159,356	2,000	54,554	109,108
535	REFIL DE TINTA P/ IMPRES EPSON L375	20,000	340,000	20,000	1.159,356	2,000	54,554	109,108
536	REFIL DE TINTA P/ IMPRES EPSON L375	20,000	337,000	20,000	1.163,173	2,000	54,773	109,545
Total Subgrupo:			1.108,200		3.573,042			342,954

**Subgrupo: Material de Copa e Cozinha**

246	PÁ PLAST P/ LIXO	29,000	78,900	29,000	87,790	1,000	3,114	3,114
980	ESPANADOR DE PO	10,000	194,950	9,000	175,960	1,000	18,990	18,990
Total Subgrupo:			273,850		263,750			22,104

**Subgrupo: Material de Limpeza e Produção de Higienização**

849	LUSTRA MOVEIS	48,000	172,800	39,000	113,396	12,000	3,300	39,600
801	VASSOURA NYLON	0,000	0,000	1,000	2,977	1,000	2,977	2,977
866	SABONETE COMUM 90G	72,000	96,840	68,000	89,640	4,000	1,800	7,200
1061	ALCOOL 70	30,000	204,000	30,000	187,273	3,000	6,727	20,182
471	RODO DE BORRACHA	10,000	55,000	10,000	40,416	5,000	4,250	21,250
414	LUVAS DE LATEX P/M/G	24,000	79,800	22,000	72,000	2,000	3,900	7,800
132	CESTO P/LIXO S/TAMPA 10LTS	12,000	50,400	10,000	40,600	2,000	4,900	9,800
171	SABÃO EM BARRA 1 KG	24,000	120,000	24,000	101,899	1,000	4,667	4,667
161	AROMATIZADOR DE AMBIENTE	48,000	417,600	44,000	374,000	4,000	10,900	43,600
159	ALCOOL GEL 70%	62,000	459,600	61,000	453,738	1,000	7,413	7,413
158	AGUA SANITARIA 1000ML	100,000	126,500	84,000	101,220	16,000	1,580	25,280
152	VASSOURA DE PALHA	36,000	48,000	36,000	41,873	1,000	1,308	1,308
143	PASTILHA HIGIENICA P/SANITARIO	72,000	82,800	62,000	69,800	10,000	1,300	13,000
142	PANO DE CHÃO	48,000	96,000	51,000	104,482	3,000	2,116	6,349
140	SABONETE LIQUIDO 360 ML	10,000	45,000	10,000	48,334	2,000	4,667	9,333
137	FLANELA 1,20X0,80	48,000	132,000	44,000	135,120	6,000	2,957	17,743
134	ESCOVA P/LIMPEZA DE SANITARIO	12,000	36,600	10,000	30,518	10,000	3,150	31,500
Total Subgrupo:			2.222,940		2.007,286			269,001
<b>Total Grupo:</b>			<b>3.604,990</b>		<b>5.844,077</b>			<b>634,059</b>
<b>Total Geral:</b>			<b>3.604,990</b>		<b>5.844,077</b>			<b>634,059</b>