

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Grupo : 004-MATÉRIA PRIMA															
Subgrupo : 001-MATERIA PRIMA															
AC-04	-ACIDO TANICO PA	F03552-LABSYNTH	51.462.471/0001.52	2101	110	31/05/2025	3	000970188/2	0,500	KG	511,7600		255,88		031-28 DIAS DA
Total dos Produtos : ----->									0,500				255,88		
AC-05	-ACIDO FORMICO 85% PA	F03033-VS COMERCIO DE PRODU	37.636.003/0001.26	1101	110	13/10/2025	3	000008690/1	1,000	KG	81,9000		81,90		009-7 DIAS DA D
Total dos Produtos : ----->									1,000				81,90		
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	16/05/2024	3	000108863/1	200,000	KG	15,0500		3.010,00	120,88	050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	16/08/2024	3	000111098/1	200,000	KG	15,0500		3.010,00	125,82	032-28, 35, 42
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	29/04/2025	3	000117153/1	200,000	KG	14,0500		2.810,00		050-28, 35, 42,
AD-105	-R. POLIESTER INSATURADA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,0500		2.810,00	218,42	032-28, 35, 42
Total dos Produtos : ----->									800,000				11.640,00		
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	16/05/2024	3	000108863/1	200,000	KG	16,0000		3.200,00	128,51	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	13/06/2024	3	000109580/1	200,000	KG	16,0000		3.200,00	171,91	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	16/08/2024	3	000111098/1	200,000	KG	14,9000		2.980,00	124,57	032-28, 35, 42
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	29/08/2025	3	000120086/1	200,000	KG	14,9000		2.980,00	162,26	050-28, 35, 42,
AD-12	-MONOMERO TMPTA	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	23/10/2025	3	000121442/1	200,000	KG	14,9000		2.980,00	231,63	032-28, 35, 42
Total dos Produtos : ----->									1.000,000				15.340,00		
AD-23	-RESINA EPOXI ACRILADA60/40	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	16/08/2024	3	000111098/1	200,000	KG	16,0000		3.200,00	133,77	032-28, 35, 42
Total dos Produtos : ----->									200,000				3.200,00		
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	22/02/2024	3	000007013/1	75,000	KG	112,6572		8.449,29	127,63	032-28, 35, 42
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	16/08/2024	3	000008005/1	50,000	KG	117,2348		5.861,74	104,14	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	17/02/2025	3	000009176/1	50,000	KG	121,1932		6.059,66		021-35, 42, 49
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	16/04/2025	3	000009585/1	50,000	KG	124,1414		6.207,07	109,35	175-35, 42, 49,
AN-01	-ANILINA AMARELO	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	17/09/2025	3	000010626/1	50,000	KG	118,1106		5.905,53	138,11	021-35, 42, 49
AN-01	-ANILINA AMARELO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	21/11/2024	3	000089485/1	50,000	KG	127,5036		6.375,18	81,02	546-31, 61 DIAS
Total dos Produtos : ----->									325,000				38.858,47		
AN-02	-ANILINA AMARELO DYNALUX DL	F02014-DYNATECH	09.054.341/0001.14	2101	110	26/08/2025	3	000155228/6	25,000	KG	118,1896		2.954,74	93,74	052-35, 45 DIAS
Total dos Produtos : ----->									25,000				2.954,74		
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	22/02/2024	3	000007013/1	25,000	KG	117,8635		2.946,59	44,51	032-28, 35, 42
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	16/08/2024	3	000008005/1	50,000	KG	121,6278		6.081,39	108,04	021-35, 42, 49
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	16/04/2025	3	000009585/1	50,000	KG	132,4175		6.620,88	116,65	175-35, 42, 49,
AN-03	-ANILINA PRETO 27	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	17/09/2025	3	000010626/1	25,000	KG	121,7729		3.044,32	71,20	021-35, 42, 49
Total dos Produtos : ----->									150,000				18.693,18		
AN-06	-ANILINA ALARANJADO 62	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	22/02/2024	3	000007013/1	25,000	KG	140,2759		3.506,90	52,97	032-28, 35, 42
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	19/08/2024	3	000087757/1	30,000	KG	129,0409		3.871,23	94,23	307-31, 46, 61
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	21/11/2024	3	000089485/1	30,000	KG	133,2731		3.998,19	50,81	546-31, 61 DIAS
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/04/2025	3	000091707/1	50,000	KG	131,5037		6.575,19		182-30, 45, 60
AN-06	-ANILINA ALARANJADO 62	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/09/2025	3	000094204/1	30,000	KG	108,6726		3.260,18	63,70	182-30, 45, 60
Total dos Produtos : ----->									165,000				21.211,69		
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	24/05/2024	3	000086255/1	20,000	KG	132,3102		2.646,20	65,40	182-30, 45, 60
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	21/11/2024	3	000089485/1	30,000	KG	135,5809		4.067,43	51,69	546-31, 61 DIAS
AN-11	-ANILINA VERMELHO FIRE RED	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	30/06/2025	3	000092626/1	30,000	KG	120,1681		3.605,04	67,06	182-30, 45, 60
Total dos Produtos : ----->									80,000				10.318,67		
09/12/2025 - 16:45 001/001 - DENILSON RGM436.REL2661318a23-1 (SGM-11-05) (RGM436.jrxml)															

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/05/2024	3	000011771/3	20,000	KG	64,3551	83,65	1.370,75	128,39	003-35 DIAS DA
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	12/08/2024	3	000013405/3	20,000	KG	68,8050	89,43	1.465,53	128,77	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	05/09/2024	3	000014013/3	40,000	KG	70,7590	184,00	3.014,36	135,91	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	19/12/2024	3	000016351/3	20,000	KG	74,7234	97,12	1.591,59	129,27	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018762/3	20,000	KG	70,9792	92,26	1.511,84		175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020468/3	20,000	KG	67,6665	87,95	1.441,28	136,73	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021536/3	20,000	KG	66,8750	86,92	1.424,42	136,68	175-35, 42, 49,
B-032	-CONC.AMARELO FILTRO SOLAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022219/3	20,000	KG	67,2337	87,39	1.432,06	136,72	175-35, 42, 49,
Total dos Produtos : ----->									180,000				13.251,83		
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	27/02/2024	3	000022446/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	06/05/2024	3	000024080/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	27/06/2024	3	000025266/1	170,000	KG	27,1100		4.608,70	176,70	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	16/07/2024	3	000025633/1	340,000	KG	27,1100		9.217,40	251,42	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400		4.851,80	126,68	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	04/09/2024	3	000026827/1	170,000	KG	28,5400		4.851,80	126,68	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	31/01/2025	3	000030015/1	340,000	KG	28,5400		9.703,60	253,36	003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	30/04/2025	3	000031886/1	340,000	KG	28,5400		9.703,60		003-35 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	23/06/2025	3	000033134/1	340,000	KG	28,5400		9.703,60	267,43	031-28 DIAS DA
B-118	-BASE PRETO	F03057-INX DO BRASIL LTDA	02.210.579/0002.23	2101	110	17/09/2025	3	000034978/1	340,000	KG	28,5400		9.703,60	267,43	031-28 DIAS DA
Total dos Produtos : ----->									2.550,000				71.561,50		
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/02/2024	3	000123615/1	40,000	KG	30,0500		1.202,00	41,12	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	22/03/2024	3	000124453/1	100,000	KG	30,0500		3.005,00	101,59	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	16/05/2024	3	000125796/1	60,000	KG	30,0500		1.803,00	57,22	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	13/06/2024	3	000126559/1	20,000	KG	30,0500		601,00	22,92	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/07/2024	3	000127535/1	60,000	KG	30,0500		1.803,00	59,87	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/08/2024	3	000128506/1	40,000	KG	30,0500		1.202,00	42,06	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/01/2025	3	000132155/1	60,000	KG	33,0600		1.983,60	55,14	007-30 DIAS DA
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	28/02/2025	3	000133070/1	60,000	KG	33,0600		1.983,60		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	21/05/2025	3	000134954/1	100,000	KG	31,3000		3.130,00		040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	24/06/2025	3	000135941/1	60,000	KG	31,3000		1.878,00	68,29	040-35, 42 DIAS
BA-07	-AMARELO SINTERDYE ASGR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/09/2025	3	000138343/1	40,000	KG	31,3000		1.252,00	44,35	040-35, 42 DIAS
Total dos Produtos : ----->									640,000				19.843,20		
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/02/2024	3	000123615/1	120,000	KG	37,5700		4.508,40	154,22	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	22/03/2024	3	000124453/1	80,000	KG	37,5700		3.005,60	101,62	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	16/05/2024	3	000125796/1	120,000	KG	37,5700		4.508,40	143,05	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	13/06/2024	3	000126559/1	100,000	KG	37,5700		3.757,00	143,31	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/07/2024	3	000127535/1	100,000	KG	37,5700		3.757,00	124,76	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/08/2024	3	000128506/1	100,000	KG	37,5700		3.757,00	131,47	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	07/10/2024	3	000129756/1	40,000	KG	37,5700		1.502,80	55,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	07/10/2024	3	000129756/1	80,000	KG	37,5700		3.005,60	111,99	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	18/11/2024	3	000130811/1	100,000	KG	37,5700		3.757,00	152,98	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/01/2025	3	000132155/1	100,000	KG	41,3200		4.132,00	114,88	007-30 DIAS DA
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	28/02/2025	3	000133070/1	20,000	KG	41,3200		826,40		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	28/02/2025	3	000133070/1	180,000	KG	41,3200		7.437,60		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	21/05/2025	3	000134954/1	140,000	KG	41,3200		5.784,80		040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	24/06/2025	3	000135941/1	100,000	KG	41,3200		4.132,00	150,25	040-35, 42 DIAS
BA-08	-FLEXONYL AZUL WF 150-BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/09/2025	3	000138343/1	120,000	KG	41,3200		4.958,40	175,66	040-35, 42 DIAS
Total dos Produtos : ----->									1.500,000				58.830,00		

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/02/2024	3	000123615/1	60,000	KG	10,7700		646,20	22,10	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	22/03/2024	3	000124453/1	40,000	KG	10,7700		430,80	14,57	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	16/05/2024	3	000125796/1	60,000	KG	10,7700		646,20	20,50	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	13/06/2024	3	000126559/1	120,000	KG	10,7700		1.292,40	49,30	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/07/2024	3	000127535/1	100,000	KG	10,7700		1.077,00	35,76	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/08/2024	3	000128506/1	40,000	KG	10,7700		430,80	15,08	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	07/10/2024	3	000129756/1	120,000	KG	10,7700		1.292,40	48,16	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	18/11/2024	3	000130811/1	60,000	KG	10,7700		646,20	26,31	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/01/2025	3	000132155/1	100,000	KG	11,8500		1.185,00	32,95	007-30 DIAS DA
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	28/02/2025	3	000133070/1	100,000	KG	11,8500		1.185,00		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	21/05/2025	3	000134954/1	140,000	KG	11,5800		1.621,20		040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	24/06/2025	3	000135941/1	200,000	KG	11,5800		2.316,00	84,22	040-35, 42 DIAS
BA-09	-PRETO SINTERDYE BLT CONC	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/09/2025	3	000138343/1	120,000	KG	11,5800		1.389,60	49,23	040-35, 42 DIAS
Total dos Produtos : ----->									1.260,000				14.158,80		
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/03/2024	3	000038166/1	20,000	KG	53,4300		1.068,60	16,70	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/04/2024	3	000038604/1	40,000	KG	53,6300		2.145,20	23,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	15/05/2024	3	000039285/1	40,000	KG	54,5000		2.180,00	26,90	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/06/2024	3	000040287/1	60,000	KG	59,0100		3.540,60	71,96	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/07/2024	3	000040765/1	20,000	KG	58,5500		1.171,00	13,61	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	09/10/2024	3	000042612/1	40,000	KG	58,5600		2.342,40	27,42	031-28 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/11/2024	3	000043490/1	20,000	KG	61,8100		1.236,20	11,46	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/11/2024	3	000043490/1	60,000	KG	61,8100		3.708,60	34,38	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/02/2025	3	000045430/1	20,000	KG	61,0800		1.221,60		042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	31/03/2025	3	000046094/1	40,000	KG	61,5500		2.462,00	28,51	042-30, 45 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	21/05/2025	3	000047021/1	20,000	KG	60,8500		1.217,00		014-28, 35 DIAS
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	30/06/2025	3	000047977/1	60,000	KG	58,6400		3.518,40	176,99	032-28, 35, 42
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	26/08/2025	3	000049078/1	40,000	KG	58,6000		2.344,00	23,09	007-30 DIAS DA
BA-10	-FLEXONYL VERDE A-GG BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	29/09/2025	3	000049654/1	60,000	KG	56,7700		3.406,20	38,71	007-30 DIAS DA
Total dos Produtos : ----->									540,000				31.561,80		
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/02/2024	3	000037282/1	20,000	KG	43,7600		875,20	15,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/03/2024	3	000038166/1	20,000	KG	43,9300		878,60	13,72	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/04/2024	3	000038604/1	20,000	KG	44,0900		881,80	9,70	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	15/05/2024	3	000039285/1	20,000	KG	44,7900		895,80	11,06	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/08/2024	3	000041448/1	20,000	KG	47,7500		955,00	10,96	031-28 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/11/2024	3	000043490/1	40,000	KG	50,8000		2.032,00	18,84	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/02/2025	3	000045430/1	20,000	KG	49,2000		984,00		042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	31/03/2025	3	000046094/1	20,000	KG	49,5900		991,80	11,48	042-30, 45 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	21/05/2025	3	000047021/1	20,000	KG	49,0200		980,40		014-28, 35 DIAS
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/07/2025	3	000048316/1	20,000	KG	47,9600		959,20	134,82	032-28, 35, 42
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	26/08/2025	3	000049078/1	40,000	KG	47,2100		1.888,40	18,60	007-30 DIAS DA
BA-14C	-FLEXONYL VERM A F2R BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	29/09/2025	3	000049654/1	20,000	KG	45,7300		914,60	10,39	007-30 DIAS DA
Total dos Produtos : ----->									280,000				13.236,80		
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	19/08/2024	3	000040539/1	25,000	KG	22,7000		567,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	21/01/2025	3	000041772/1	25,000	KG	23,9000		597,50		031-28 DIAS DA
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
BA-17	-AMARELO TRANSPERSE Y 554	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	30/05/2025	3	000042768/1	25,000	KG	25,3000		632,50		040-35, 42 DIAS
Total dos Produtos : ----->									100,000				2.430,00		
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	25/03/2024	3	000164750/1	50,000	KG	19,0000		950,00	55,16	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	27/06/2024	3	000169902/1	25,000	KG	18,9600		474,00	30,91	032-28, 35, 42

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	22/08/2024	3	000172997/1	25,000	KG	18,9300		473,25	30,14	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	24/09/2024	3	000175085/1	50,000	KG	18,8900		944,50	61,20	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	17/12/2024	3	000179881/1	50,000	KG	18,9000		945,00	25,58	032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	28/02/2025	3	000183622/1	25,000	KG	18,9000		472,50		031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	31/03/2025	3	000185342/1	50,000	KG	18,9000		945,00	166,18	031-28 DIAS DA
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	30/05/2025	3	000188355/1	50,000	KG	18,8600		943,00		032-28, 35, 42
BA-18	-VERMELHO TRANSPERSE R356	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	28/07/2025	3	000191300/1	25,000	KG	18,8600		471,50		032-28, 35, 42
Total dos Produtos : ----->									350,000				6.618,75		
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/08/2024	3	000128506/1	20,000	KG	38,8200		776,40	27,17	040-35, 42 DIAS
BA-20	-AMARELO SINTERDYE AS3G	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	18/11/2024	3	000130811/1	20,000	KG	38,8200		776,40	31,62	040-35, 42 DIAS
Total dos Produtos : ----->									40,000				1.552,80		
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	23/01/2025	3	000132155/1	20,000	KG	44,0800		881,60	24,51	007-30 DIAS DA
BA-32	-FLEXONYL ALARANJ A G BR	F00424-SINTEQUIMICA DO BRAS	10.576.411/0003.45	2101	110	26/09/2025	3	000138343/1	20,000	KG	44,0800		881,60	31,23	040-35, 42 DIAS
Total dos Produtos : ----->									40,000				1.763,20		
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/03/2024	3	000038166/1	20,000	KG	63,3000		1.266,00	19,77	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/04/2024	3	000038604/1	20,000	KG	63,5200		1.270,40	13,98	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	15/05/2024	3	000039285/1	20,000	KG	64,5500		1.291,00	15,94	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/06/2024	3	000040287/1	20,000	KG	69,8800		1.397,60	28,40	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/07/2024	3	000040765/1	20,000	KG	69,3500		1.387,00	16,13	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	27/01/2025	3	000044697/1	20,000	KG	76,7300		1.534,60	15,27	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	21/05/2025	3	000047021/1	20,000	KG	72,0800		1.441,60		014-28, 35 DIAS
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	26/08/2025	3	000049078/1	40,000	KG	69,4100		2.776,40	27,35	007-30 DIAS DA
BA-62	-FLEXONYL AMAR. AGR-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	29/09/2025	3	000049654/1	20,000	KG	67,2400		1.344,80	15,28	007-30 DIAS DA
Total dos Produtos : ----->									200,000				13.709,40		
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/02/2024	3	000037282/1	20,000	KG	99,4700		1.989,40	35,69	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/03/2024	3	000038166/1	20,000	KG	99,8500		1.997,00	31,19	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/04/2024	3	000038604/1	20,000	KG	100,2100		2.004,20	22,06	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	15/05/2024	3	000039285/1	20,000	KG	101,8300		2.036,60	25,14	007-30 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/08/2024	3	000041448/1	20,000	KG	108,5300		2.170,60	24,90	031-28 DIAS DA
BA-63	-COLANYL CARMIM FBB-BR	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/02/2025	3	000045430/1	20,000	KG	114,1100		2.282,20		042-30, 45 DIAS
Total dos Produtos : ----->									120,000				12.480,00		
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001.83	2101	110	09/04/2025	3	000309554/1	34,000	KG	118,6800		4.035,12		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001.83	2101	110	28/04/2025	3	000309856/1	51,000	KG	118,6800		6.052,68		224-45 DIAS DA
BF-007	-BASE VIOLETA FANAL	F02623-FLINT GROUP TINTAS D	33.084.922/0001.83	2101	110	18/08/2025	3	000311888/1	51,000	KG	114,2800		5.828,28	219,97	224-45 DIAS DA
Total dos Produtos : ----->									136,000				15.916,08		
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/08/2025	3	000085249/1	50,000	KG	52,7600	171,47	2.809,47	122,96	007-30 DIAS DA
D-02	-STANLUX PASTE 1100	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/09/2025	3	000085719/1	25,000	KG	47,9700	77,95	1.277,20	19,32	014-28, 35 DIAS
Total dos Produtos : ----->									75,000				4.086,67		
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/01/2024	3	000076772/1	100,000	KG	41,3600	268,84	4.404,84	101,32	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	07/03/2024	3	000077484/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/03/2024	3	000077712/1	100,000	KG	41,3600	268,84	4.404,84	172,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	07/05/2024	3	000078497/1	100,000	KG	42,8100	278,27	4.559,27	80,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	25/06/2024	3	000079212/1	150,000	KG	42,8100	417,40	6.838,90	140,92	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	18/07/2024	3	000079555/1	175,000	KG	42,8100	486,96	7.978,71	190,08	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/08/2024	3	000080213/1	50,000	KG	42,8100	139,13	2.279,63	41,28	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	14/10/2024	3	000080895/1	100,000	KG	42,8100	278,27	4.559,27	80,29	007-30 DIAS DA

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/10/2024	3	000081168/1	150,000	KG	42,8100	417,40	6.838,90	184,35	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/10/2024	3	000081179/1	200,000	KG	42,8100	556,53	9.118,53	195,80	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/11/2024	3	000081642/1	150,000	KG	42,8100	417,40	6.838,90	118,52	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	31/01/2025	3	000082394/1	200,000	KG	42,8100	556,53	9.118,53	160,55	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/04/2025	3	000083606/1	150,000	KG	44,7300	436,12	7.145,62		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	12/05/2025	3	000083695/1	200,000	KG	44,7300	581,49	9.527,49		007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	14/05/2025	3	000083776/1	80,000	KG	66,9600	348,19	5.704,99	186,85	009-7 DIAS DA D
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	23/07/2025	3	000084778/1	150,000	KG	44,7300	436,12	7.145,62	115,66	007-30 DIAS DA
D-10	-PASTA DE ALUMINIO PASTE 120	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/09/2025	3	000085719/1	200,000	KG	44,7300	581,49	9.527,49	144,18	014-28, 35 DIAS
Total dos Produtos : ----->									2.355,000				110.396,37		
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/01/2024	3	000076772/1	40,000	KG	61,9100	160,97	2.637,37	60,67	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	07/05/2024	3	000078497/1	40,000	KG	64,0700	166,58	2.729,38	48,45	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	25/06/2024	3	000079212/1	40,000	KG	64,0700	166,58	2.729,38	56,24	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/08/2024	3	000080213/1	80,000	KG	64,0700	333,16	5.458,76	98,84	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	14/10/2024	3	000080895/1	60,000	KG	64,0700	249,87	4.094,07	72,09	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/11/2024	3	000081642/1	40,000	KG	64,0700	166,58	2.729,38	47,30	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	31/01/2025	3	000082394/1	40,000	KG	64,0700	166,58	2.729,38	48,05	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/04/2025	3	000083606/1	60,000	KG	66,9600	261,14	4.278,74		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	12/05/2025	3	000083695/1	120,000	KG	66,9600	522,29	8.557,49		007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	23/07/2025	3	000084778/1	80,000	KG	66,9600	348,19	5.704,99	92,34	007-30 DIAS DA
D-14	-STANLUX PASTE 2000 PRATA	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/09/2025	3	000085719/1	40,000	KG	66,9600	174,10	2.852,50	43,17	014-28, 35 DIAS
Total dos Produtos : ----->									640,000				44.501,44		
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	11/03/2024	3	000077524/1	20,000	KG	58,5200	76,08	1.246,48	127,94	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	07/05/2024	3	000078497/1	20,000	KG	58,5200	76,08	1.246,48	22,12	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60	007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/04/2025	3	000083606/1	20,000	KG	61,1500	79,50	1.302,50		007-30 DIAS DA
D-16	-ALUMINIO SS 3500/SILVER 3201	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	23/07/2025	3	000084778/1	20,000	KG	61,1500	79,50	1.302,50	21,08	007-30 DIAS DA
Total dos Produtos : ----->									100,000				6.344,44		
D-17	-SPARKLE SILVER 3166 AR	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	17/12/2024	3	000179882/1	20,000	KG	181,7100	236,22	3.870,42	104,77	032-28, 35, 42
Total dos Produtos : ----->									20,000				3.870,42		
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/08/2024	3	000080213/1	25,000	KG	128,1300	208,21	3.411,46	61,77	007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/08/2025	3	000085382/1	25,000	KG	133,9000	217,59	3.565,09	145,47	007-30 DIAS DA
D-18	-SPARKLE SILVER 3122-AR	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/09/2025	3	000085719/1	25,000	KG	133,9000	217,59	3.565,09	53,95	014-28, 35 DIAS
Total dos Produtos : ----->									75,000				10.541,64		
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	07/05/2024	3	000078497/1	25,000	KG	112,8800	183,43	3.005,43	53,35	007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	14/10/2024	3	000080895/1	25,000	KG	112,8800	183,43	3.005,43	52,92	007-30 DIAS DA
D-26	-STANLUX SILVER R4114	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	30/09/2025	3	000085719/1	25,000	KG	117,9600	191,69	3.140,69	47,53	014-28, 35 DIAS
Total dos Produtos : ----->									75,000				9.151,55		
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/01/2024	3	000076772/1	20,000	KG	58,5200	76,08	1.246,48	28,67	007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	29/11/2024	3	000081642/1	20,000	KG	58,5200	76,08	1.246,48	21,60	007-30 DIAS DA
D-27	-STANLUX SILVER 3701	F00371-ALDORO IND. POS PIG.	47.340.930/0001.58	2101	110	22/08/2025	3	000085249/1	20,000	KG	61,1500	79,50	1.302,50	57,00	007-30 DIAS DA
Total dos Produtos : ----->									60,000				3.795,46		
D-51	-ALUMINIO AQUAMET NPW 1500	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	20/05/2025	3	000071714/1	25,000	KG	153,6976		3.842,44		014-28, 35 DIAS
Total dos Produtos : ----->									25,000				3.842,44		
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	30/01/2024	3	000139529/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	28/03/2024	3	000141135/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	27/06/2024	3	000143594/1	560,000	KG	15,5000		8.680,00	285,38	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	28/08/2024	3	000145192/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	26/09/2024	3	000146016/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	19/12/2024	3	000148194/1	560,000	KG	16,2000		9.072,00	286,95	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	15/05/2025	3	000151731/1	560,000	KG	17,6000		9.856,00		021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	28/07/2025	3	000153507/1	560,000	KG	17,6000		9.856,00	306,50	021-35, 42, 49
E-14	-ESTEARATO ZINCO	F01111-BAERLOCHER DO BRASIL	43.821.164/0001.92	2101	110	26/08/2025	3	000154342/1	560,000	KG	17,6000		9.856,00	306,30	021-35, 42, 49
Total dos Produtos : ----->									5.040,000				82.824,00		
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	14/11/2024	3	000487555/5	20,000	KG	46,9230		938,46	89,38	003-35 DIAS DA
F-01	-SYLOID AL 1	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	30/10/2025	3	000524704/5	20,000	KG	43,5740		871,48	161,46	044-21, 28, 35
F-01	-SYLOID AL 1	F00567-PQ SILICAS	01.824.763/0002.09	2101	110	17/05/2024	3	000037210/2	20,000	KG	43,3885		867,77	66,76	281-34 DIAS DA
Total dos Produtos : ----->									60,000				2.677,71		
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031.10	2101	110	26/01/2024	3	000117544/55	125,000	KG	46,8111	380,34	6.231,73		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031.10	2101	110	29/04/2024	3	000131870/55	100,000	KG	51,0021	331,51	5.431,72		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031.10	2101	110	23/07/2024	3	000145321/55	100,000	KG	51,5603	335,14	5.491,17		032-28, 35, 42
F-02	-TIXATROL GST	F00143-CASSAB	49.698.723/0031.10	2101	110	23/01/2025	3	000176242/55	75,000	KG	58,0634	283,06	4.637,82		021-35, 42, 49
F-02	-TIXATROL GST	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	23/09/2024	3	000088697/1	100,000	KG	53,4404	347,36	5.691,40	177,21	003-35 DIAS DA
F-02	-TIXATROL GST	F02435-ELEMENTIS	72.977.242/0001.40	1101	110	19/03/2025	3	000047760/1	500,000	KG	48,9073	1.589,49	26.043,14	357,90	031-28 DIAS DA
Total dos Produtos : ----->									1.000,000				53.526,98		
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/04/2025	3	000001913/0	50,000	KG	159,5864	518,66	8.497,98		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/05/2025	3	000004540/0	50,000	KG	156,8608	509,80	8.352,84		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	16/07/2025	3	000008839/0	50,000	KG	157,7487	512,68	8.400,12		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/01/2024	3	000285522/1	50,000	KG	132,5774	430,88	7.059,75	166,49	032-28, 35, 42
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	29/02/2024	3	000289070/1	50,000	KG	133,6520	434,37	7.116,97	189,65	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/03/2024	3	000291436/1	70,000	KG	142,3180	647,55	10.609,81	118,01	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	29/04/2024	3	000294767/1	70,000	KG	143,7265	653,96	10.714,82	196,03	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/05/2024	3	000297599/1	70,000	KG	145,3684	661,42	10.837,21	142,07	305-36, 43, 50
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	17/06/2024	3	000299959/1	50,000	KG	150,4286	488,90	8.010,33	122,77	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/07/2024	3	000303777/1	50,000	KG	154,0417	500,64	8.202,72	116,00	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	19/08/2024	3	000306370/1	70,000	KG	146,1847	665,14	10.898,07	137,01	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	20/09/2024	3	000310096/1	70,000	KG	153,6372	699,05	11.453,66	172,94	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/10/2024	3	000313131/1	70,000	KG	152,9542	695,94	11.402,74	147,69	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/11/2024	3	000316347/1	70,000	KG	153,1520	696,84	11.417,48	115,26	021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	24/01/2025	3	000322475/1	100,000	KG	155,0855	1.008,06	16.516,61		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/02/2025	3	000326022/1	100,000	KG	147,0703	955,96	15.662,99		021-35, 42, 49
F-04	-AEROSIL R972	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/03/2025	3	000328939/1	100,000	KG	152,0408	988,27	16.192,35	321,23	021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	31/08/2025	3	000013133/0	50,000	KG	155,9133	506,72	8.302,39		175-35, 42, 49,
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	23/09/2025	3	000015016/0	50,000	KG	154,5196	502,19	8.228,17		021-35, 42, 49
F-04	-AEROSIL R972	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	30/10/2025	3	000040292/0	50,000	KG	154,6010	502,45	8.232,50		021-35, 42, 49
Total dos Produtos : ----->									1.290,000				206.109,51		
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	23/01/2024	3	000054725/1	15.000,000	KG	0,6180		9.270,00	4.884,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	28/05/2024	3	000055781/1	15.000,000	KG	0,6180		9.270,00	4.884,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	26/08/2024	3	000056625/1	16.500,000	KG	0,6180		10.197,00	5.372,40	474-35, 47 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	13/11/2024	3	000057360/1	15.000,000	KG	0,6180		9.270,00	4.950,00	474-35, 47 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	26/02/2025	3	000058241/1	10.500,000	KG	0,6400		6.720,00	3.696,00	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	19/03/2025	3	000058397/1	4.500,000	KG	0,6400		2.880,00	1.663,20	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	31/03/2025	3	000058509/1	9.000,000	KG	0,6400		5.760,00	3.350,40	040-35, 42 DIAS
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	15/07/2025	3	000059352/1	18.000,000	KG	0,6400		11.520,00	6.720,00	040-35, 42 DIAS

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO														
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto											
F-06	-ITAP C66 K 635	F02546-ITA-PLANA MINERIOS L	32.473.076/0001.20	1101	110	17/09/2025	3	000059946/1	30.000,000	KG	0,6400		19.200,00	9.240,00	040-35, 42 DIAS											
									133.500,000				84.087,00													
Total dos Produtos : ----->																										
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031.44	2101	110	30/01/2025	3	000021168/0	200,000	KG	55,3004		11.060,09		044-21, 28, 35											
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031.44	2101	110	18/02/2025	3	000021318/0	500,000	KG	51,8358		25.917,92		044-21, 28, 35											
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031.44	2101	110	26/03/2025	3	000021636/0	500,000	KG	51,3451		25.672,58		044-21, 28, 35											
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031.44	2101	110	31/05/2025	3	000022177/0	500,000	KG	48,5670		24.283,50		044-21, 28, 35											
F-100	-SILICA AMORFA PIROGENICA HID	F01946-QUANTIQ	62.227.509/0031.44	2101	110	31/07/2025	3	000022677/0	500,000	KG	45,3938		22.696,95		044-21, 28, 35											
Total dos Produtos : ----->									2.200,000				109.631,04													
F-103	-GRAFITE PO GRAFINE 90200	F01076-NACIONAL DE GRAFITE	21.228.861/0003.63	2101	110	18/02/2025	3	000046089/5	1.200,000	KG	8,6852		10.422,32	1.562,28	007-30 DIAS DA											
									1.200,000				10.422,32													
Total dos Produtos : ----->																										
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001.01	2101	110	13/03/2024	3	000060126/1	2.700,000	KG	2,2700		6.129,00	867,83	182-30, 45, 60											
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001.01	2101	110	31/07/2024	3	000061479/1	2.700,000	KG	2,2700		6.129,00	915,63	182-30, 45, 60											
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001.01	2101	110	13/02/2025	3	000063175/1	5.400,000	KG	2,2700		12.258,00	1.732,97	182-30, 45, 60											
F-110	-MICA 325 MALHAS	F00046-LAMIL ESPECIALIDADES	11.141.856/0001.01	2101	110	24/10/2025	3	000065622/1	5.400,000	KG	2,2700		12.258,00	1.914,36	182-30, 45, 60											
Total dos Produtos : ----->									16.200,000				36.774,00													
F-118	-TEXTURE PROPYLTEX 200S	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	12/07/2024	3	000110257/1	10,000	KG	90,0000		900,00		031-28 DIAS DA											
									10,000				900,00													
Total dos Produtos : ----->																										
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/01/2024	3	000003956/1	22.000,000	KG	3,5524		78.152,80		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	23/02/2024	3	000004199/1	22.000,000	KG	3,6678		80.692,70		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	27/02/2024	3	000004228/1	22.000,000	KG	3,6678		80.692,70		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	25/03/2024	3	000004462/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/04/2024	3	000004738/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/04/2024	3	000004752/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/05/2024	3	000005036/1	20.900,000	KG	3,7833		79.071,18		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/05/2024	3	000005037/1	500,000	KG	3,5524		1.776,20		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	12/07/2024	3	000005455/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	24/07/2024	3	000005599/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	08/08/2024	3	000005735/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	13/08/2024	3	000005799/1	22.000,000	KG	3,7833		83.232,82		518-27, 34, 41,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	22/08/2024	3	000005867/1	1.100,000	KG	3,7833		4.161,64		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	22/08/2024	3	000005867/1	6.600,000	KG	3,7833		24.969,85		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	22/08/2024	3	000005867/1	14.300,000	KG	3,7833		54.101,33		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	12/09/2024	3	000006045/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	24/09/2024	3	000006203/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	09/10/2024	3	000006379/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	17/10/2024	3	000006448/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	22/11/2024	3	000006868/1	22.000,000	KG	3,7833		83.232,82		518-27, 34, 41,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	11/12/2024	3	000007036/1	20.900,000	KG	3,7833		79.071,18		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	19/12/2024	3	000007188/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	17/01/2025	3	000007292/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	13/02/2025	3	000007610/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	13/03/2025	3	000007840/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	30/04/2025	3	000008292/1	3.300,000	KG	3,7833		12.484,92		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	30/04/2025	3	000008292/1	13.200,000	KG	3,7833		49.939,69		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	30/04/2025	3	000008292/1	5.500,000	KG	3,7833		20.808,21		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	21/05/2025	3	000008579/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	25/06/2025	3	000008870/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	24/07/2025	3	000009142/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,											

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	29/08/2025	3	000009434/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	30/09/2025	3	000009691/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
F-13	-SACA B	F00381-IMERYS	61.327.904/0047.01	2101	110	30/10/2025	3	000009967/1	22.000,000	KG	3,7833		83.232,82		174-28, 35, 42,
Total dos Produtos : ----->									636.300,000				2397.044,44		
F-150	-VIOLETA NET R	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	22/03/2024	3	000065210/1	20,000	KG	293,1300		5.862,60	146,62	040-35, 42 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	24/09/2024	3	000068578/1	20,000	KG	336,3240		6.726,48	149,87	014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	30/04/2025	3	000071419/1	20,000	KG	349,0915		6.981,83		014-28, 35 DIAS
F-150	-VIOLETA NET R	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	30/04/2025	3	000071420/1	20,000	KG	349,0915		6.981,83		014-28, 35 DIAS
Total dos Produtos : ----->									80,000				26.552,74		
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/02/2024	3	000037282/1	60,000	KG	137,2500		8.235,00	147,75	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/03/2024	3	000038166/1	60,000	KG	137,7700		8.266,20	129,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/04/2024	3	000038604/1	120,000	KG	138,2800		16.593,60	182,62	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	15/05/2024	3	000039285/1	90,000	KG	140,5100		12.645,90	156,10	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/06/2024	3	000040287/1	30,000	KG	152,1300		4.563,90	92,76	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/07/2024	3	000040765/1	120,000	KG	150,9500		18.114,00	210,59	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/08/2024	3	000041448/1	90,000	KG	149,7500		13.477,50	154,63	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	23/08/2024	3	000041448/1	30,000	KG	149,7500		4.492,50	51,54	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	09/10/2024	3	000042612/1	120,000	KG	150,9900		18.118,80	212,07	031-28 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	22/11/2024	3	000043490/1	150,000	KG	159,3500		23.902,50	221,60	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	16/12/2024	3	000044061/1	150,000	KG	167,1300		25.069,50	257,55	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	27/01/2025	3	000044697/1	150,000	KG	167,0400		25.056,00	249,28	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	28/02/2025	3	000045430/1	150,000	KG	157,4500		23.617,50		042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	31/03/2025	3	000046094/1	90,000	KG	158,6900		14.282,10	165,38	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	31/03/2025	3	000046094/1	28,800	KG	158,6900		4.570,27	52,92	042-30, 45 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	21/05/2025	3	000047021/1	150,000	KG	156,8900		23.533,50		014-28, 35 DIAS
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	18/06/2025	3	000047690/1	150,000	KG	152,9300		22.939,50	259,50	032-28, 35, 42
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	26/08/2025	3	000049078/1	150,000	KG	151,0800		22.662,00	223,23	007-30 DIAS DA
F-156	-PIG NOVOP. VER F5RK-BR (ORG?	F02870-HEUBACH COLORANTS	32.906.400/0003.19	2101	110	29/09/2025	3	000049654/1	120,000	KG	146,3700		17.564,40	199,60	007-30 DIAS DA
Total dos Produtos : ----->									2.008,800				307.704,67		
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001.01	1101	110	09/09/2024	3	000115836/1	1.500,000	KG	0,5500		825,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001.01	1101	110	08/05/2025	3	000120904/1	3.000,000	KG	0,6160		1.848,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001.01	1101	110	28/07/2025	3	000122702/1	3.000,000	KG	0,6160		1.848,00		198-15 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001.01	1101	110	04/09/2025	3	000123633/1	3.000,000	KG	0,6160		1.848,00		031-28 DIAS DA
F-165	-DOLOMITA MRBS 635	F02142-SOLOFINO	79.348.207/0001.01	1101	110	13/10/2025	3	000124599/1	3.000,000	KG	0,6652		1.995,84		031-28 DIAS DA
Total dos Produtos : ----->									13.500,000				8.364,84		
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001.95	2101	110	22/03/2024	3	000004040/1	30,000	KG	88,9877	173,53	2.843,16	97,57	014-28, 35 DIAS
F-166	-SYLYSIA 276	F01602-FUJI SILYSIA QUIMICA	07.893.519/0001.95	2101	110	22/07/2024	3	000004148/1	30,000	KG	98,7590	192,58	3.155,35	98,51	014-28, 35 DIAS
F-166	-SYLYSIA 276	F03517-SUSTTEC	17.071.286/0001.07	2101	110	24/04/2025	3	000000018/3	30,000	KG	84,2718		2.528,16		031-28 DIAS DA
Total dos Produtos : ----->									90,000				8.526,67		
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007.60	2101	110	29/05/2024	3	000092674/5	30,000	KG	38,0353	74,17	1.215,23	115,23	032-28, 35, 42
F-167	-SYLOID ED 30	F02323-UNIVAR BRASIL LTDA	01.722.256/0007.60	2101	110	29/10/2024	3	000094217/5	30,000	KG	40,5053	78,99	1.294,15	115,54	032-28, 35, 42
Total dos Produtos : ----->									60,000				2.509,38		
F-170	-PEROLA 303 ROYAL GOLD	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	20/05/2024	3	000066643/1	24,950	KG	68,9070		1.719,23	71,02	031-28 DIAS DA
Total dos Produtos : ----->									24,950				1.719,23		
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	29/02/2024	3	000080586/2	1.500,000	KG	2,2300		3.345,00		489-37, 42 DIAS
F-18	-QUARTZO MICRONIZADO 500	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	23/07/2024	3	000082688/2	1.500,000	KG	2,2300		3.345,00	567,97	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO			
Produto			Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-18	-QUARTZO MICRONIZADO	500	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	16/12/2024	3	000085030/2	1.500,000	KG	2,3900		3.585,00	576,18	014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO	500	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	26/05/2025	3	000087096/2	1.500,000	KG	2,3900		3.585,00		014-28, 35 DIAS
F-18	-QUARTZO MICRONIZADO	500	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	26/08/2025	3	000088582/2	1.500,000	KG	2,3900		3.585,00	613,20	014-28, 35 DIAS
Total dos Produtos : ----->										7.500,000				17.445,00		
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	19/02/2024	3	000039011/1	100,000	KG	64,6200		6.462,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	28/06/2024	3	000040133/1	50,000	KG	71,8000		3.590,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	29/10/2024	3	000041194/1	100,000	KG	74,0600		7.406,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	31/01/2025	3	000041852/1	75,000	KG	70,3200		5.274,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	20/05/2025	3	000042675/1	50,000	KG	67,3200		3.366,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	24/06/2025	3	000042938/1	100,000	KG	67,9300		6.793,00		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	26/09/2025	3	000043668/1	25,000	KG	65,8500		1.646,25		040-35, 42 DIAS
F-20	-PIG RUBI FLEXO		F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	26/09/2025	3	000043668/1	80,000	KG	65,8500		5.268,00		040-35, 42 DIAS
Total dos Produtos : ----->										580,000				39.805,25		
F-220	-CABOSIL EH -5		F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	30/01/2024	3	000839328/2	50,000	KG	154,6600		7.733,00	187,53	032-28, 35, 42
F-220	-CABOSIL EH -5		F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	27/02/2025	3	000885730/2	50,000	KG	176,4400		8.822,00		032-28, 35, 42
Total dos Produtos : ----->										100,000				16.555,00		
F-224	-BARITA OB 4360	500	F03144-PETRA TECNICA COMERC	18.473.121/0001.16	2101	110	12/03/2024	3	000000326/1	1.350,000	KG	5,6028		7.563,79	397,43	007-30 DIAS DA
F-224	-BARITA OB 4360	500	F03144-PETRA TECNICA COMERC	18.473.121/0001.16	2101	110	22/08/2024	3	000000376/1	925,000	KG	7,5145		6.950,92	346,46	310-30 DIAS DA
F-224	-BARITA OB 4360	500	F03144-PETRA TECNICA COMERC	18.473.121/0001.16	2101	110	20/01/2025	3	000000416/1	1.350,000	KG	8,9618		12.098,50	415,56	041-40 DIAS DA
F-224	-BARITA OB 4360	500	F03144-PETRA TECNICA COMERC	18.473.121/0001.16	2101	110	15/07/2025	3	000000486/1	1.350,000	KG	8,0300		10.840,53	435,00	007-30 DIAS DA
Total dos Produtos : ----->										4.975,000				37.453,74		
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	17/06/2024	3	000848685/10	100,000	KG	68,4036		6.840,37		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	30/10/2024	3	000861686/10	500,000	KG	65,4259		32.712,97		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	31/10/2024	3	000862044/10	500,000	KG	65,3082		32.654,13		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	17/01/2025	3	000866959/10	800,000	KG	70,5512		56.440,96		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	30/06/2025	3	000880363/10	500,000	KG	50,3277		25.163,86		003-35 DIAS DA
F-227	-SILICA AMORFA PIROGENICA HID		F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	08/09/2025	3	000885778/10	500,000	KG	49,3845		24.692,29		031-28 DIAS DA
Total dos Produtos : ----->										2.900,000				178.504,58		
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	23/01/2024	3	000018692/2	4.050,000	KG	0,9920		4.017,60	1.483,92	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	13/03/2024	3	000018843/2	2.700,000	KG	0,9920		2.678,40	867,83	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	30/04/2024	3	000019018/2	2.700,000	KG	0,9920		2.678,40	777,44	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	31/07/2024	3	000019289/2	2.700,000	KG	0,9920		2.678,40	869,70	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	23/09/2024	3	000019446/2	5.400,000	KG	0,9920		5.356,80	1.732,97	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	29/11/2024	3	000019675/2	5.400,000	KG	0,9920		5.356,80	1.735,68	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	13/02/2025	3	000019888/2	4.050,000	KG	1,0420		4.220,10	1.308,52	032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	09/04/2025	3	000020032/2	2.700,000	KG	1,0420		2.813,40		032-28, 35, 42
F-228	-UNIONGLOSS SR		F01629-KYMER A MINERALS BENE	05.731.888/0001.56	2101	110	30/09/2025	3	000020545/2	2.700,000	KG	1,0420		2.813,40	1.004,36	032-28, 35, 42
Total dos Produtos : ----->										32.400,000				32.613,30		
F-230	-QUARTZO BCO MALHA 30		F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	23/09/2024	3	000029023/4	1.260,000	KG	1,2200		1.537,20	308,18	032-28, 35, 42
Total dos Produtos : ----->										1.260,000				1.537,20		
F-234	-EXTENSOR DE TITANIO SG		F00046-LAMIL ESPECIALIDADES	11.141.856/0001.01	2101	110	31/07/2024	3	000061479/1	1.200,000	KG	1,9000		2.280,00	340,61	182-30, 45, 60
F-234	-EXTENSOR DE TITANIO SG		F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	22/02/2024	3	000057243/1	200,000	KG	4,9000		980,00		002-34 DIAS DA
Total dos Produtos : ----->										1.400,000				3.260,00		
F-242	-PIG AMARELO ORG. H3G		F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	20/02/2024	3	000041166/1	60,000	KG	143,8896		8.633,38	219,74	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G		F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	23/05/2024	3	000042035/1	60,000	KG	148,5671		8.914,03	166,02	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	24/07/2024	3	000042625/1	60,000	KG	157,9481		9.476,89	223,07	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	30/09/2024	3	000043378/1	75,850	KG	158,1387		11.994,83	234,63	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	18/12/2024	3	000044114/1	40,000	KG	151,7574		6.070,30	147,43	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	18/12/2024	3	000044114/1	20,000	KG	151,7574		3.035,15	73,71	014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	26/02/2025	3	000044741/1	60,000	KG	164,7346		9.884,08		014-28, 35 DIAS
F-242	-PIG AMARELO ORG. H3G	F01219-FORSCHER IND. COM. P	06.065.934/0001.98	2101	110	24/06/2025	3	000045828/1	60,000	KG	159,2568		9.555,41	235,40	014-28, 35 DIAS
Total dos Produtos : ----->									435,850				67.564,07		
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	28/03/2024	3	000065948/1	20,000	KG	125,2415		2.504,83	71,97	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	14/11/2024	3	000069333/1	20,000	KG	135,6455		2.712,91	78,66	014-28, 35 DIAS
F-243	-PIG AMARELO PY151	F01467-TRUE COLOR PIGMENTOS	02.892.522/0001.70	2101	110	26/02/2025	3	000070601/1	20,000	KG	134,1900		2.683,80		014-28, 35 DIAS
Total dos Produtos : ----->									60,000				7.901,54		
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	25,000	KG	31,2776		781,94	13,96	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	25,000	KG	31,2258		780,65	13,62	486-30, 37, 44,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/03/2024	3	000010358/3	25,000	KG	31,5349		788,37	14,02	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/04/2024	3	000011053/3	25,000	KG	31,6960		792,40	126,28	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	25,000	KG	34,7600		869,00	14,07	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	25,000	KG	37,8426		946,07	15,06	175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	25,000	KG	37,6740		941,85		175-35, 42, 49,
F-244	-PIG AZUL ULTRAMAR	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	50,000	KG	35,9156		1.795,78	31,77	175-35, 42, 49,
Total dos Produtos : ----->									225,000				7.696,06		
F-251	-DIOXIDO DE TITANIO RUTILO B. S	F03094-TYPMANN COMERCIAL IM	35.858.043/0001.97	2101	110	26/06/2024	3	000007754/1	32.000,000	KG	16,9000		540.800,00		009-7 DIAS DA D
Total dos Produtos : ----->									32.000,000				540.800,00		
F-255	-DIOXIDO DE TITANIO TIONA 121	F00365-TRONOX	15.115.504/0001.24	2101	110	31/03/2025	3	000090439/1	1.000,000	KG	19,7669		19.766,90	239,41	007-30 DIAS DA
Total dos Produtos : ----->									1.000,000				19.766,90		
F-256	-CMC INDUSKOL T-9000/2	F03541-BM COMERCIO	29.935.603/0001.67	1101	110	14/05/2025	3	000001464/1	25,000	KG	35,0000		875,00		031-28 DIAS DA
Total dos Produtos : ----->									25,000				875,00		
F-264	-NITRITO DE SODIO	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	30/06/2025	3	000153972/2	25,000	KG	9,0900		227,25		040-35, 42 DIAS
Total dos Produtos : ----->									25,000				227,25		
F-272	-IRIDESIUM 7405	F02407-BRASCHEMICAL REPRESE	59.926.162/0002.89	2101	110	15/07/2025	3	000077589/1	5,000	KG	321,9387		1.609,69	115,76	031-28 DIAS DA
Total dos Produtos : ----->									5,000				1.609,69		
F-275	-AG 163 SILVER WHITE 40-200UM	F02407-BRASCHEMICAL REPRESE	59.926.162/0002.89	2101	110	15/07/2025	3	000077589/1	5,000	KG	62,4244		312,12	22,45	031-28 DIAS DA
Total dos Produtos : ----->									5,000				312,12		
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	25,000	KG	22,4537		561,34	9,75	175-35, 42, 49,
F-303	-BAYFERROX PRETO 303 T	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	25,000	KG	28,6526		716,32		175-35, 42, 49,
Total dos Produtos : ----->									50,000				1.277,66		
F-313	-COAT 87	F02539-MONTE PASCOAL	49.243.922/0001.19	2101	110	30/08/2024	3	000000139/1	14.000,000	KG	1,7304		24.226,72	7.900,00	216-32 DIAS DA
Total dos Produtos : ----->									14.000,000				24.226,72		
F-34	-LARANJA NET BR (PO-13)	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	30/10/2025	3	000073247/1	50,000	KG	55,2855		2.764,28	173,42	061-35, 42, 56
Total dos Produtos : ----->									50,000				2.764,28		
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	08/02/2024	3	000013240/1	50,000	KG	97,7000		4.885,00	115,36	014-28, 35 DIAS

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	15/04/2024	3	000013371/1	50,000	KG	97,7600		4.888,00	127,44	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	12/08/2024	3	000013657/1	50,000	KG	112,5200		5.626,00	129,66	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	17/10/2024	3	000013808/1	50,000	KG	109,4000		5.470,00	129,19	014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	18/02/2025	3	000014068/1	50,000	KG	81,4200		4.071,00		014-28, 35 DIAS
F-35	-PIG ALARAN. G 02 PERMAN.	F02763-FARKON COM IMPORTADO	51.920.650/0001.96	2101	110	15/07/2025	3	000014403/1	50,000	KG	76,5700		3.828,50	211,67	014-28, 35 DIAS
Total dos Produtos : ----->									300,000				28.768,50		
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	1.000,000	KG	28,5062		28.506,23	508,77	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	1.000,000	KG	29,2495		29.249,54	510,00	486-30, 37, 44,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	1.000,000	KG	29,1698		29.169,85	506,66	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	1.000,000	KG	29,1884		29.188,45	522,18	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	1.500,000	KG	29,7733		44.660,06	782,58	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	2.000,000	KG	30,5550		61.110,00	1.034,19	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	1.000,000	KG	32,0100		32.010,00	518,46	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	1.000,000	KG	31,5379		31.538,00	542,23	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	1.000,000	KG	33,0550		33.055,00	542,74	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	19/12/2024	3	000016368/3	500,000	KG	35,8983		17.949,17	285,13	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	1.500,000	KG	35,4139		53.120,87	820,44	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/02/2025	3	000017612/3	1.000,000	KG	34,4120		34.412,06		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	1.500,000	KG	33,6252		50.437,91	802,31	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	1.000,000	KG	33,7591		33.759,11		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	1.000,000	KG	33,6407		33.640,72		175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	1.000,000	KG	32,8112		32.811,27	570,91	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	1.000,000	KG	32,1835		32.183,55	569,39	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	1.000,000	KG	31,6770		31.677,10	548,88	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	1.000,000	KG	32,1276		32.127,66	576,16	175-35, 42, 49,
F-36	-FOSFATO ZINCO 400 FZ 700	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	1.000,000	KG	31,9776		31.977,67		175-35, 42, 49,
Total dos Produtos : ----->									22.000,000				702.584,22		
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	16/05/2024	3	000066009/1	75,000	KG	48,9981		3.674,86	97,95	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	18/07/2024	3	000066817/1	75,000	KG	51,2686		3.845,15	98,81	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	27/01/2025	3	000069420/1	50,000	KG	57,5786		2.878,93	90,83	003-35 DIAS DA
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	28/03/2025	3	000070343/1	50,000	KG	53,2914		2.664,57	47,79	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	23/05/2025	3	000071086/1	50,000	KG	52,6862		2.634,31	58,96	061-35, 42, 56
F-40	-PIG VERDE 8720	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	25/06/2025	3	000071472/1	50,000	KG	47,7620		2.388,10	53,44	061-35, 42, 56
Total dos Produtos : ----->									350,000				18.085,92		
F-403	-AZUL FTALO	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	14/03/2024	3	000085057/1	100,000	KG	51,2435		5.124,35	114,58	182-30, 45, 60
F-403	-AZUL FTALO	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	21/02/2024	3	000064638/1	50,000	KG	48,7290		2.436,45	77,57	003-35 DIAS DA
Total dos Produtos : ----->									150,000				7.560,80		
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/03/2024	3	000010357/3	200,000	KG	54,3877		10.877,55	193,43	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	160,000	KG	54,6656		8.746,51	156,47	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	60,000	KG	55,7611		3.345,67	58,63	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	100,000	KG	57,2250		5.722,50	96,84	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	80,000	KG	59,9500		4.796,00	77,68	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	09/10/2024	3	000014877/3	160,000	KG	59,0660		9.450,56	145,45	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	09/10/2024	3	000014878/3	70,000	KG	59,0660		4.134,62	63,64	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	09/10/2024	3	000014878/3	10,000	KG	59,0660		590,66	9,09	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	100,000	KG	59,9500		5.995,00	98,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	60,000	KG	64,2282		3.853,70	59,52	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	200,000	KG	63,1493		12.629,88		175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	100,000	KG	62,9279		6.292,79		175-35, 42, 49,

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	100,000	KG	61,3763		6.137,64	106,80	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	60,000	KG	60,2021		3.612,13	63,91	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	60,000	KG	58,7278		3.523,67	61,06	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	100,000	KG	57,6801		5.768,01	103,44	175-35, 42, 49,
F-403F	-AZUL FTALO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	20,000	KG	57,9899		1.159,80		175-35, 42, 49,
Total dos Produtos : ----->									1.640,000				96.636,69		
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	07/02/2024	3	000084497/1	200,000	KG	46,0080		9.201,60	195,73	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	14/03/2024	3	000085057/1	75,000	KG	46,2684		3.470,13	77,60	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	24/05/2024	3	000086255/1	100,000	KG	48,5308		4.853,08	119,95	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	26/06/2024	3	000086809/1	100,000	KG	51,5413		5.154,13	112,67	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/07/2024	3	000087326/1	150,000	KG	51,9912		7.798,68	139,81	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	14/10/2024	3	000088761/1	150,000	KG	51,8613		7.779,20	132,40	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	18/12/2024	3	000089980/1	100,000	KG	56,7347		5.673,47	177,15	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	24/04/2025	3	000091719/1	100,000	KG	49,9868		4.998,68		182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	30/06/2025	3	000092626/1	100,000	KG	46,3033		4.630,33	86,12	182-30, 45, 60
F-404	-PIG AMARELO ORGANICO BENZI	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/09/2025	3	000094204/1	100,000	KG	43,9991		4.399,91	85,98	182-30, 45, 60
Total dos Produtos : ----->									1.175,000				57.959,21		
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	23/01/2024	3	000024012/1	240,000	KG	24,8309		5.959,43	243,62	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	29/02/2024	3	000024318/1	240,000	KG	24,8309		5.959,43	256,69	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	31/03/2024	3	000024530/1	240,000	KG	24,8309		5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	29/04/2024	3	000024714/1	240,000	KG	24,8309		5.959,43	271,97	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	28/05/2024	3	000024977/1	240,000	KG	24,8309		5.959,43	186,04	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	28/06/2024	3	000025211/1	240,000	KG	24,8309		5.959,43	241,64	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	30/07/2024	3	000025428/1	240,000	KG	24,8309		5.959,43	238,47	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	12/09/2024	3	000025753/1	480,000	KG	24,8309		11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	23/09/2024	3	000025835/1	480,000	KG	24,8309		11.918,86	455,16	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	11/02/2025	3	000026884/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	14/03/2025	3	000027093/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	30/05/2025	3	000027567/1	240,000	KG	28,9256		6.942,15		026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	24/06/2025	3	000027724/1	240,000	KG	28,9256		6.942,15	298,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	29/07/2025	3	000027952/1	240,000	KG	28,9256		6.942,15	341,80	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	10/09/2025	3	000028228/1	240,000	KG	28,9256		6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	30/10/2025	3	000028509/1	240,000	KG	28,9256		6.942,15	260,42	026-15, 28, 35
F-41	-SYLOID CP280 / GASIL HP270	F00257-W.R GRACE BRASIL IND	22.841.212/0001.34	2101	110	31/10/2025	3	000028561/1	240,000	KG	28,9256		6.942,15	281,50	026-15, 28, 35
Total dos Produtos : ----->									4.560,000				121.090,93		
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007.71	1101	110	22/07/2025	3	000091420/1	1.200,000	KG	0,8800		1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007.71	1101	110	10/09/2025	3	000093142/1	2.400,000	KG	0,8800		2.904,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007.71	1101	110	14/10/2025	3	000093639/1	1.200,000	KG	0,8800		1.452,00		031-28 DIAS DA
F-42	-CARBONATO CALCIO 325 LEVE C	F01697-MINERACAO SAO JUDAS	43.363.381/0007.71	1101	110	17/10/2025	3	000093700/1	3.600,000	KG	0,8800		4.356,00		031-28 DIAS DA
Total dos Produtos : ----->									8.400,000				10.164,00		
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001.30	2101	110	11/09/2024	3	000852207/1	768,000	KG	28,5808		21.950,08	457,25	042-30, 45 DIAS
F-43	-ASFALTO 105 MOIDO	F00957-VIAPOL LTDA.	58.681.867/0001.30	2101	110	21/08/2025	3	000905567/1	768,000	KG	28,5808		21.950,08	481,42	042-30, 45 DIAS
Total dos Produtos : ----->									1.536,000				43.900,16		
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	20/05/2025	3	000042675/1	10,000	KG	141,9300		1.419,30		040-35, 42 DIAS
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	15/07/2025	3	000043096/1	10,000	KG	141,9300		1.419,30		003-35 DIAS DA
F-444	-VERMELHO TRANSCOR ATR	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	26/09/2025	3	000043668/1	10,000	KG	141,9300		1.419,30		040-35, 42 DIAS
Total dos Produtos : ----->									30,000				4.257,90		

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	200,000	KG	10,4918		2.098,38	37,45	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	100,000	KG	10,4744		1.047,45	18,26	486-30, 37, 44,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	100,000	KG	10,6254		1.062,54	18,46	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	400,000	KG	10,6322		4.252,89	76,08	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	300,000	KG	10,8452		3.253,59	57,01	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	300,000	KG	11,1300		3.339,00	56,51	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	200,000	KG	11,6600		2.332,00	37,77	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	300,000	KG	12,0841		3.625,24	62,33	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	200,000	KG	12,2650		2.453,00	40,28	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	500,000	KG	13,1402		6.570,14	101,47	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	300,000	KG	12,3688		3.710,67		175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	300,000	KG	12,3255		3.697,65		175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	400,000	KG	12,0216		4.808,64	83,67	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	300,000	KG	11,7916		3.537,49	62,59	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	200,000	KG	11,8653		2.373,06	41,12	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	200,000	KG	11,6536		2.330,73	41,80	175-35, 42, 49,
F-44F	-PIG VERMELHO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	200,000	KG	10,4800		2.096,02		175-35, 42, 49,
Total dos Produtos : ----->									4.500,000				52.588,49		
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	30/04/2024	3	000065760/1	10,000	KG	207,2970		2.072,97	95,26	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	19/08/2024	3	000067339/1	40,000	KG	220,6323		8.825,30	155,83	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	28/03/2025	3	000070343/1	20,000	KG	225,3578		4.507,16	80,84	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	23/05/2025	3	000071086/1	20,000	KG	222,7990		4.455,98	99,74	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	25/06/2025	3	000071472/1	20,000	KG	201,2910		4.025,82	90,10	061-35, 42, 56
F-45	-PIG ORGANICO VERMELHO CATU	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	20/10/2025	3	000072961/1	20,000	KG	200,0890		4.001,78	127,68	061-35, 42, 56
Total dos Produtos : ----->									130,000				27.889,01		
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031.10	2101	110	29/04/2024	3	000131870/55	20,000	KG	63,7525		1.275,05		032-28, 35, 42
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031.10	2101	110	30/04/2025	3	000191748/55	20,000	KG	84,9105		1.698,21		021-35, 42, 49
F-452	-BENTONE SD 2	F00143-CASSAB	49.698.723/0031.10	2101	110	08/05/2025	3	000194272/55	50,000	KG	81,9540		4.097,70		021-35, 42, 49
F-452	-BENTONE SD 2	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	29/10/2025	3	000093344/1	50,000	KG	82,2696	267,38	4.380,86	166,42	021-35, 42, 49
Total dos Produtos : ----->									140,000				11.451,82		
F-47	-OXIDO DE FERRO PRETO	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	26/05/2025	3	000188106/1	25,000	KG	16,7600		419,00		031-28 DIAS DA
Total dos Produtos : ----->									25,000				419,00		
F-49	-TALCO SJM 635	F00074-MINERACAO SAO JUDAS	43.363.381/0001.86	1101	110	23/05/2025	3	000047318/1	1.200,000	KG	1,3300		1.596,00		038-50, 60 DIAS
Total dos Produtos : ----->									1.200,000				1.596,00		
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	500,000	KG	27,2689		13.634,50	243,35	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	350,000	KG	27,2238		9.528,33	166,14	486-30, 37, 44,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	200,000	KG	27,6161		5.523,22	95,94	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	400,000	KG	27,6337		11.053,50	197,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	400,000	KG	28,1875		11.275,00	197,58	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	500,000	KG	28,9275		14.463,75	244,78	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	200,000	KG	30,3050		6.061,00	98,17	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2024	3	000013210/3	500,000	KG	30,3050		15.152,50	259,50	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	300,000	KG	30,7793		9.233,81	158,75	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	100,000	KG	31,2400		3.124,00	51,29	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	33,4694		33.469,40	516,93	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	300,000	KG	32,3714		9.711,44	154,48	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	500,000	KG	31,6030		15.801,53	197,58	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	400,000	KG	31,4922		12.596,89		175-35, 42, 49,

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	300,000	KG	30,7157		9.214,73	160,34	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	400,000	KG	30,1281		12.051,25	213,21	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	300,000	KG	30,3163		9.094,92	157,60	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	300,000	KG	29,7755		8.932,66	160,19	175-35, 42, 49,
F-50F	-PIG AMARELO LIMAO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	300,000	KG	29,9354		8.980,62		175-35, 42, 49,
Total dos Produtos : ----->									7.250,000				218.903,05		
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	27/02/2024	3	000166363/13	560,000	KG	19,0391		10.661,90	428,09	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	24/05/2024	3	000169753/13	560,000	KG	19,4921		10.915,58	407,38	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	22/08/2024	3	000173429/13	560,000	KG	20,8723		11.688,49	441,65	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	30/09/2024	3	000175242/13	560,000	KG	20,7883		11.641,45	398,70	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	29/11/2024	3	000177499/13	560,000	KG	22,1475		12.402,60	430,04	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	17/02/2025	3	000180280/13	560,000	KG	22,0410		12.342,96		007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	30/04/2025	3	000182898/13	560,000	KG	21,6694		12.134,86	403,76	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	30/06/2025	3	000185178/13	560,000	KG	20,9819		11.749,86	324,22	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	26/09/2025	3	000188702/13	560,000	KG	20,4163		11.433,13	400,95	007-30 DIAS DA
F-51	-MONARCH 570 NEGRO FUMO	F00194-CABOT	61.741.690/0001.24	2101	110	31/10/2025	3	000189976/13	560,000	KG	20,5462		11.505,87	473,98	007-30 DIAS DA
Total dos Produtos : ----->									5.600,000				116.476,70		
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	26/01/2024	3	000165080/13	360,000	KG	41,5225		14.948,10	637,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	27/02/2024	3	000166362/13	360,000	KG	41,6361		14.989,00	601,84	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	26/03/2024	3	000167423/13	540,000	KG	41,5993		22.463,62	996,56	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	25/04/2024	3	000168568/13	540,000	KG	42,8463		23.137,00	999,26	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	24/05/2024	3	000169754/13	900,000	KG	42,6266		38.363,94	1.431,79	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	30/07/2024	3	000172592/13	1.080,000	KG	47,1601		50.932,91	2.095,99	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	22/08/2024	3	000173426/13	720,000	KG	45,6451		32.864,47	1.241,77	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	30/09/2024	3	000175240/13	540,000	KG	45,4613		24.549,10	840,75	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	29/11/2024	3	000177494/13	180,000	KG	48,4338		8.718,08	302,29	007-30 DIAS DA
F-513	-CABOSIL M5	F00194-CABOT	61.741.690/0001.24	2101	110	29/11/2024	3	000177494/13	360,000	KG	48,4338		17.436,17	604,57	007-30 DIAS DA
Total dos Produtos : ----->									5.580,000				248.402,39		
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	09/01/2024	3	000008419/3	375,000	KG	29,2028		10.951,07	259,41	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	500,000	KG	29,5455		14.772,77	263,66	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	400,000	KG	29,4965		11.798,63	205,72	486-30, 37, 44,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	100,000	KG	29,9216		2.992,16	51,97	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	400,000	KG	29,9407		11.976,30	214,25	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	400,000	KG	30,5407		12.216,29	214,07	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	300,000	KG	31,3425		9.402,75	159,13	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	400,000	KG	32,8350		13.134,00	212,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2024	3	000013210/3	600,000	KG	32,8350		19.701,00	337,40	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	300,000	KG	32,9469		9.884,07	169,93	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	400,000	KG	33,4400		13.376,00	219,63	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	19/12/2024	3	000016368/3	200,000	KG	36,3164		7.263,29	115,38	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	1.000,000	KG	35,8264		35.826,40	553,33	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/02/2025	3	000017612/3	500,000	KG	34,8128		17.406,43		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	300,000	KG	33,6822		10.104,68	160,73	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	400,000	KG	33,5321		13.412,86		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	500,000	KG	33,4145		16.707,27		175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	500,000	KG	32,5906		16.295,35	283,54	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	500,000	KG	31,9671		15.983,60	282,78	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	300,000	KG	32,1669		9.650,08	167,22	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	300,000	KG	30,6308		9.189,26	164,79	175-35, 42, 49,
F-54F	-PIG AMARELO OURO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	300,000	KG	30,7952		9.238,59		175-35, 42, 49,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
Total dos Produtos : ----->									8.975,000				291.282,85		
F-55	-CORANTE AURAMINA	F02014-DYNATECH	09.054.341/0001.14	2101	110	19/12/2024	3	000148748/6	50,000	KG	72,6124		3.630,62	166,83	003-35 DIAS DA
Total dos Produtos : ----->									50,000				3.630,62		
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	100,000	KG	14,8964		1.489,65	26,59	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	100,000	KG	14,8718		1.487,18	25,93	486-30, 37, 44,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	75,000	KG	15,0861		1.131,46	19,65	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	300,000	KG	15,0957		4.528,73	81,02	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	200,000	KG	15,3982		3.079,65	53,97	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	300,000	KG	15,8025		4.740,75	80,23	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	150,000	KG	16,5550		2.483,25	40,22	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2024	3	000013210/3	300,000	KG	16,5550		4.966,50	85,06	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	200,000	KG	17,6656		3.533,12	60,74	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	300,000	KG	17,9300		5.379,00	88,32	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	300,000	KG	19,2095		5.762,87	89,01	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	200,000	KG	18,1804		3.636,09	57,84	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	500,000	KG	17,7589		8.879,50		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	300,000	KG	17,6967		5.309,01		175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	300,000	KG	17,2603		5.178,12	90,10	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	400,000	KG	16,9301		6.772,07	119,81	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	300,000	KG	17,0359		5.110,79	88,56	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	300,000	KG	15,3956		4.618,68	82,83	175-35, 42, 49,
F-56F	-PIG AMARELO OXIDO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/10/2025	3	000022202/3	500,000	KG	14,1346		7.067,34		175-35, 42, 49,
Total dos Produtos : ----->									5.125,000				85.153,76		
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	29/01/2024	3	000021233/1	500,000	KG	22,6000		11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	29/02/2024	3	000021471/1	500,000	KG	22,6000		11.300,00	296,20	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	18/04/2024	3	000021800/1	500,000	KG	21,5500		10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	29/05/2024	3	000022040/1	500,000	KG	21,5500		10.775,00	294,10	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	12/07/2024	3	000022367/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	16/08/2024	3	000022627/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	06/09/2024	3	000022775/1	500,000	KG	21,8800		10.940,00	294,76	044-21, 28, 35
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	08/11/2024	3	000023235/1	500,000	KG	21,8800		10.940,00	294,76	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	08/05/2025	3	000024413/1	500,000	KG	22,2000		11.100,00		032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	15/07/2025	3	000024862/1	500,000	KG	22,2000		11.100,00	311,83	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	29/08/2025	3	000025229/1	150,000	KG	22,2000		3.330,00	93,55	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	29/08/2025	3	000025229/1	350,000	KG	22,2000		7.770,00	218,28	032-28, 35, 42
F-58	-BENTONITA ATIVADA	F03367-INDUCOLOR	11.424.246/0001.07	2101	110	20/10/2025	3	000025573/1	750,000	KG	22,2000		16.650,00	487,25	032-28, 35, 42
Total dos Produtos : ----->									6.250,000				137.860,00		
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	100,000	KG	40,8787		4.087,87	72,96	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	100,000	KG	40,8110		4.081,10	71,16	486-30, 37, 44,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	100,000	KG	41,3991		4.139,91	71,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	100,000	KG	41,4255		4.142,56	74,11	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	100,000	KG	42,2556		4.225,57	74,05	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	200,000	KG	43,3650		8.673,00	146,78	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	100,000	KG	45,4300		4.543,00	73,58	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	100,000	KG	45,5187		4.551,88	78,26	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	11/11/2024	3	000015529/3	100,000	KG	46,2000		4.620,00	172,91	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	19/12/2024	3	000016368/3	100,000	KG	50,1740		5.017,40	79,70	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	200,000	KG	49,4970		9.899,40	152,89	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/02/2025	3	000017612/3	200,000	KG	48,0967		9.619,34		175-35, 42, 49,

Relação de Compras por Produto

REALFIX										REALFIX COLOMBO					
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	200,000	KG	47,4173		9.483,47	150,85	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	200,000	KG	47,2060		9.441,20		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	200,000	KG	47,0404		9.408,09		175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	200,000	KG	45,8806		9.176,13	159,66	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	200,000	KG	45,0028		9.000,58	159,24	175-35, 42, 49,
F-59F	-PIG LARANJA MOLIBDATO	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	200,000	KG	45,2840		9.056,82	156,94	175-35, 42, 49,
Total dos Produtos : ----->									2.700,000				123.167,32		
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/01/2024	3	000008868/3	20,000	KG	44,8874		897,75	16,02	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/02/2024	3	000009535/3	20,000	KG	44,8130		896,26	15,63	486-30, 37, 44,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	26/03/2024	3	000010282/3	20,000	KG	45,4588		909,18	15,79	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/04/2024	3	000010934/3	20,000	KG	45,4878		909,76	16,28	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	23/05/2024	3	000011658/3	20,000	KG	46,3993		927,99	16,26	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/06/2024	3	000012403/3	20,000	KG	47,6175		952,35	16,12	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	29/07/2024	3	000013107/3	20,000	KG	49,8850		997,70	16,16	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2024	3	000013210/3	20,000	KG	49,8850		997,70	17,09	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	27/09/2024	3	000014539/3	20,000	KG	50,9918		1.019,84	17,53	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	25/10/2024	3	000015182/3	20,000	KG	51,7550		1.035,10	17,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	19/12/2024	3	000016368/3	20,000	KG	56,2068		1.124,14	17,86	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/01/2025	3	000017031/3	20,000	KG	55,4484		1.108,97	17,13	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	28/02/2025	3	000017612/3	20,000	KG	53,8797		1.077,60		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/03/2025	3	000018211/3	20,000	KG	53,6294		1.072,59	17,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/04/2025	3	000018770/3	20,000	KG	53,3904		1.067,81		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/05/2025	3	000019343/3	20,000	KG	53,2032		1.064,06		175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/06/2025	3	000019880/3	20,000	KG	51,8914		1.037,83	18,06	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/07/2025	3	000020428/3	20,000	KG	50,8986		1.017,97	18,00	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	31/08/2025	3	000021075/3	20,000	KG	51,2167		1.024,33	17,75	175-35, 42, 49,
F-61	-PIG AMARELO TETROXIDO T 92	F00590-VIBRANTZ (FERRO)	01.525.162/0003.78	2101	110	30/09/2025	3	000021525/3	20,000	KG	50,3030		1.006,06	18,04	175-35, 42, 49,
Total dos Produtos : ----->									400,000				20.144,99		
F-613	-SACA INK PLUS	F00381-IMERYS	61.327.904/0047.01	2101	110	18/12/2024	3	000007037/1	525,000	KG	7,4761		3.924,98		174-28, 35, 42,
Total dos Produtos : ----->									525,000				3.924,98		
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	12/04/2024	3	000065504/1	50,000	KG	45,3790		2.268,95	161,30	497-29, 36 DIAS
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	19/08/2024	3	000067339/1	50,000	KG	49,4199		2.471,00	43,63	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	27/01/2025	3	000069420/1	50,000	KG	54,5482		2.727,41	86,04	003-35 DIAS DA
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	28/03/2025	3	000070343/1	50,000	KG	50,4865		2.524,33	45,28	061-35, 42, 56
F-62	-PIG RUBI L7B03 BR GRAF.	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	25/06/2025	3	000071472/1	75,000	KG	35,5477		2.666,08	59,67	061-35, 42, 56
Total dos Produtos : ----->									275,000				12.657,77		
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	19/08/2024	3	000040539/1	50,000	KG	147,1500		7.357,50		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	09/10/2024	3	000041026/1	60,000	KG	147,5000		8.850,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	29/10/2024	3	000041194/1	50,000	KG	153,8200		7.691,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	31/01/2025	3	000041852/1	50,000	KG	123,0600		6.153,00		040-35, 42 DIAS
F-65	-PIG AMARELO ORGANICO YRR H	F01179-VITACOR COMERCIO PRO	07.624.967/0001.93	1101	110	24/06/2025	3	000042938/1	50,000	KG	118,8800		5.944,00		040-35, 42 DIAS
Total dos Produtos : ----->									260,000				35.995,50		
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	26/01/2024	3	000084198/1	100,000	KG	34,0881		3.408,81	168,09	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	26/06/2024	3	000086809/1	100,000	KG	37,4353		3.743,53	81,84	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/07/2024	3	000087326/1	100,000	KG	37,7223		3.772,23	67,62	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	19/08/2024	3	000087757/1	100,000	KG	37,8886		3.788,86	92,22	307-31, 46, 61
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	14/10/2024	3	000088761/1	125,000	KG	37,4705		4.683,81	79,72	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	21/11/2024	3	000089486/1	100,000	KG	38,6547		3.865,47	49,12	546-31, 61 DIAS

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	30/06/2025	3	000092626/1	100,000	KG	34,7275		3.472,75	64,59	182-30, 45, 60
F-66	-PIG VERMELHO LACA C	F00281-FLAMEX COM IMP EXP L	53.948.261/0001.02	2101	110	23/09/2025	3	000094204/1	100,000	KG	33,3969		3.339,69	65,26	182-30, 45, 60
Total dos Produtos : ----->									825,000				30.075,15		
F-73	-CORANTE RODAMINA B	F02014-DYNATECH	09.054.341/0001.14	2101	110	26/08/2025	3	000155228/6	25,000	KG	116,3648		2.909,12	92,29	052-35, 45 DIAS
Total dos Produtos : ----->									25,000				2.909,12		
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	21/02/2025	3	000069793/1	50,000	KG	39,6384		1.981,92		021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	28/03/2025	3	000070343/1	50,000	KG	38,9238		1.946,19	34,91	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	23/05/2025	3	000071086/1	50,000	KG	38,4818		1.924,09	43,07	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	20/10/2025	3	000072961/1	50,000	KG	37,0232		1.851,16	59,06	061-35, 42, 56
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	26/01/2024	3	000085709/1	50,000	KG	38,9354		1.946,77	160,02	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	19/03/2024	3	000086412/1	50,000	KG	39,3736		1.968,68	94,95	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	19/08/2024	3	000088336/1	50,000	KG	43,1110		2.155,55	79,43	021-35, 42, 49
F-84	-PIG FLEXO ORGANICO AMARELO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	20/01/2025	3	000090056/1	50,000	KG	48,1068		2.405,34	79,51	021-35, 42, 49
Total dos Produtos : ----->									400,000				16.179,70		
F-90	-PIG AZUL ULTRAMAR U-206	F00856-COLORNET COMERCIO EX	01.382.160/0001.05	2101	110	07/05/2024	3	000065852/1	25,000	KG	36,0476		901,19	126,73	031-28 DIAS DA
Total dos Produtos : ----->									25,000				901,19		
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001.40	2101	110	16/12/2024	3	000047194/1	200,000	KG	13,3314	173,31	2.839,59	171,48	031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001.40	1101	110	13/02/2025	3	000047544/1	500,000	KG	14,5155	471,75	7.729,50		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001.40	1101	110	14/03/2025	3	000047691/1	500,000	KG	13,8980	451,69	7.400,69		031-28 DIAS DA
F-908	-BENGEL 908	F02435-ELEMENTIS	72.977.242/0001.40	1101	110	15/07/2025	3	000048382/1	500,000	KG	13,3713	434,57	7.120,22	272,80	014-28, 35 DIAS
Total dos Produtos : ----->									1.700,000				25.090,00		
F-959	-PROPYLTEX 200SF	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	23/04/2025	3	000091214/1	20,000	KG	198,6534	387,37	4.360,44	95,37	021-35, 42, 49
Total dos Produtos : ----->									20,000				4.360,44		
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003.01	2101	110	16/01/2024	3	000012293/1	210,000	KG	31,3800		6.589,80	499,83	014-28, 35 DIAS
F-96	-PIG ZINCO EM PO	F02211-RIO METALURGICA S/A	33.121.682/0003.01	2101	110	10/04/2024	3	000012473/1	510,000	KG	31,3800		16.003,80	1.073,46	014-28, 35 DIAS
Total dos Produtos : ----->									720,000				22.593,60		
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	26/02/2024	3	000033230/1	75,000	KG	35,7912		2.684,34	89,27	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	18/04/2024	3	000033618/1	75,000	KG	36,3030		2.722,73	93,20	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	17/07/2024	3	000034287/1	75,000	KG	39,1586		2.936,90	94,26	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	19/08/2024	3	000034566/1	125,000	KG	39,2414		4.905,18	175,16	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	14/10/2024	3	000034994/1	125,000	KG	40,1306		5.016,33	175,60	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	20/01/2025	3	000035576/1	125,000	KG	43,8948		5.486,85	177,49	003-35 DIAS DA
G-03	-LUTAMIDE P98	F00321-DATIQUIM	56.851.868/0001.50	2101	110	30/05/2025	3	000036563/1	125,000	KG	40,7080		5.088,51	186,26	003-35 DIAS DA
Total dos Produtos : ----->									725,000				28.840,84		
G-05	-CERA PARAFLINT SPRAY 30	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	14/02/2024	3	000691485/0	90,000	KG	38,8431		3.495,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	22/04/2024	3	000018868/0	75,000	KG	37,2594		2.794,46		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	23/07/2024	3	000019646/0	90,000	KG	39,1436		3.522,93		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	23/08/2024	3	000019937/0	90,000	KG	38,9964		3.509,68		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	24/10/2024	3	000020462/0	90,000	KG	40,2917		3.626,26		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	14/01/2025	3	000021028/0	90,000	KG	43,9653		3.956,88		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	11/04/2025	3	000021759/0	90,000	KG	41,5671		3.741,04		044-21, 28, 35
G-05	-CERA PARAFLINT SPRAY 30	F01946-QUANTIQ	62.227.509/0031.44	2101	110	24/07/2025	3	000022617/0	90,000	KG	38,4934		3.464,41		044-21, 28, 35
Total dos Produtos : ----->									705,000				28.111,54		
G-103	-CLORETO DE SODIO	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018.02	1101	110	21/06/2024	3	000330475/10	25,000	KG	1,2800		32,00		032-28, 35, 42
09/12/2025 - 16:45		001/001 - DENILSON	RGM436.REL2661318a23-1 (SGM-11-05)	(RGM436.jrxml)											

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Total dos Produtos : ----->									25,000				32,00		
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	14/02/2024	3	000058544/3	360,000	KG	33,8822	792,85	12.990,47	249,19	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/03/2024	3	000059033/3	360,000	KG	34,0222	796,12	13.044,14	226,10	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	15/05/2024	3	000059940/3	360,000	KG	35,1499	822,51	13.476,48	227,83	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	28/06/2024	3	000060691/3	360,000	KG	37,7214	882,68	14.462,39	216,59	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	19/08/2024	3	000061422/3	360,000	KG	37,2248	871,06	14.272,01	266,92	040-35, 42 DIAS
G-112	-DISPERSANTE DISACOAT 1630/S	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/11/2024	3	000062897/3	360,000	KG	39,4050	922,08	15.107,88	273,73	014-28, 35 DIAS
Total dos Produtos : ----->									2.160,000				83.353,37		
G-113	-DMEA	F00191-AGRO QUIMICA MARINGA	61.980.181/0004.05	2101	110	28/03/2024	3	000208189/1	180,000	KG	26,0300		4.685,40	177,36	031-28 DIAS DA
Total dos Produtos : ----->									180,000				4.685,40		
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	14/02/2024	3	000058544/3	55,000	KG	9,0287	25,82	522,40	10,02	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/03/2024	3	000059033/3	110,000	KG	9,0660	51,86	1.049,12	18,19	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	15/05/2024	3	000059940/3	110,000	KG	9,3664	53,58	1.083,89	18,32	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	19/08/2024	3	000061422/3	55,000	KG	9,9194	28,37	573,94	10,73	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/11/2024	3	000062897/3	55,000	KG	9,5194	27,23	550,80	9,98	014-28, 35 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	17/01/2025	3	000063516/3	165,000	KG	10,1578	87,15	1.763,20	136,60	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	30/06/2025	3	000066280/3	110,000	KG	9,0352	51,68	1.045,56	47,29	040-35, 42 DIAS
G-128	-DISASTAB GAT PL	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	17/09/2025	3	000067600/3	110,000	KG	8,8567	50,66	1.024,90	68,52	040-35, 42 DIAS
Total dos Produtos : ----->									770,000				7.613,81		
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	14/02/2024	3	000058544/3	50,000	KG	23,5142		1.175,71	22,55	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	28/06/2024	3	000060691/3	100,000	KG	26,1785		2.617,85	39,21	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	19/08/2024	3	000061422/3	50,000	KG	23,4358		1.171,79	21,91	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	24/09/2024	3	000061992/3	50,000	KG	23,3012		1.165,06	42,17	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/11/2024	3	000062897/3	50,000	KG	23,6546		1.182,73	21,43	014-28, 35 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	30/06/2025	3	000066280/3	50,000	KG	23,8202		1.191,01	53,87	040-35, 42 DIAS
G-143	-DISACOAT AMINO APR	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	17/09/2025	3	000067600/3	50,000	KG	23,3494		1.167,47	78,06	040-35, 42 DIAS
Total dos Produtos : ----->									400,000				9.671,62		
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	14/02/2024	3	000058545/3	190,000	KG	14,9700		2.844,30	54,56	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	16/05/2024	3	000059962/3	190,000	KG	14,9700		2.844,30	142,27	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	19/08/2024	3	000061422/3	190,000	KG	13,8000		2.622,00	49,04	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	24/09/2024	3	000061992/3	190,000	KG	13,8000		2.622,00	94,92	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	18/11/2024	3	000062897/3	190,000	KG	13,5200		2.568,80	46,54	014-28, 35 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	31/03/2025	3	000064824/3	190,000	KG	13,0700		2.483,30	118,42	040-35, 42 DIAS
G-147	-DISACOAT DSE	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	30/06/2025	3	000066280/3	190,000	KG	13,0700		2.483,30	112,31	040-35, 42 DIAS
Total dos Produtos : ----->									1.330,000				18.468,00		
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	20/02/2024	3	000053276/1	200,000	KG	30,6754		6.135,09	183,50	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	15/07/2024	3	000056573/1	200,000	KG	33,5568		6.711,37	185,80	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	25/09/2024	3	000058264/1	200,000	KG	33,7913		6.758,27	200,65	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	23/01/2025	3	000060955/1	200,000	KG	37,3273		7.465,47	214,56	032-28, 35, 42
G-15	-CERIDUST 3715	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	30/05/2025	3	000063908/1	200,000	KG	8,2800		1.656,00	50,76	032-28, 35, 42
Total dos Produtos : ----->									1.000,000				28.726,20		
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/02/2024	3	000213831/3	50,000	KG	13,4600		673,00	14,41	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	17/06/2024	3	000218103/3	50,000	KG	13,5700		678,50	13,22	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	23/07/2024	3	000219496/3	50,000	KG	14,3100		715,50	12,99	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/08/2024	3	000220790/3	50,000	KG	14,4000		720,00	12,97	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2024	3	000222099/3	50,000	KG	14,4000		720,00	13,74	182-30, 45, 60

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	21/10/2024	3	000223244/3	50,000	KG	14,3700		718,50	12,48	182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/11/2024	3	000224434/3	50,000	KG	14,4800		724,00	13,10	039-30, 60 DIAS
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/04/2025	3	000230380/3	50,000	KG	14,4200		721,00		182-30, 45, 60
G-153	-CORYNA 153	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	30/06/2025	3	000232665/3	50,000	KG	13,8000		690,00	16,91	182-30, 45, 60
Total dos Produtos : ----->									450,000				6.360,50		
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	24/09/2024	3	000061992/3	220,000	KG	9,2600		2.037,20	73,74	040-35, 42 DIAS
G-156	-DISASPERS TW30	F00299-DISAMTEX INDUSTRIA E	73.343.659/0001.14	2101	110	31/03/2025	3	000064824/3	220,000	KG	9,2600		2.037,20	97,15	040-35, 42 DIAS
Total dos Produtos : ----->									440,000				4.074,40		
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001.70	2101	110	16/01/2024	3	000075380/1	50,000	KG	5,4500		272,50	123,20	031-28 DIAS DA
G-157	-BACTERICIDA 5051 AT	F01386-ALCOLINA QUIMICA E D	01.133.298/0001.70	2101	110	24/09/2025	3	000084170/1	50,000	KG	4,4000		330,00	163,76	032-28, 35, 42
Total dos Produtos : ----->									100,000				602,50		
G-176	-SOLSPERSE 28000	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	21/01/2025	3	000015952/1	60,000	KG	131,9240	257,25	8.172,69	185,49	031-28 DIAS DA
Total dos Produtos : ----->									60,000				8.172,69		
G-181	-POLYADITT 4300	F02400-POLYSTELL DO BRASIL	04.313.202/0001.44	2101	110	17/06/2025	3	000033818/1	5,000	KG	108,0105		540,05	132,40	009-7 DIAS DA D
Total dos Produtos : ----->									5,000				540,05		
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002.62	2101	110	10/09/2025	3	000085211/1	20,000	KG	32,4600	21,10	670,30	160,67	031-28 DIAS DA
G-194	-COAPUR 3025	F02210-ARKEMA COATEX BRASIL	16.516.586/0002.62	2101	110	14/10/2025	3	000085697/1	40,000	KG	32,0597	41,68	1.324,07	164,27	031-28 DIAS DA
Total dos Produtos : ----->									60,000				1.994,37		
G-208	-CORYNA 208	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	21/10/2024	3	000223244/3	47,000	KG	46,7300		2.196,31	38,16	182-30, 45, 60
Total dos Produtos : ----->									47,000				2.196,31		
G-210	-BIOBAC 580 IP-X	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	18/04/2024	3	000058003/1	10,000	KG	157,4000		1.574,00	60,00	040-35, 42 DIAS
Total dos Produtos : ----->									10,000				1.574,00		
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001.20	2101	110	29/02/2024	3	000012043/1	200,000	KG	48,6000	315,90	10.035,90	231,61	032-28, 35, 42
G-220	-MELT.EX0	F00410-MELTCHEM POLIMEROS I	66.773.482/0001.20	2101	110	16/07/2024	3	000012231/1	200,000	KG	48,6000	315,90	10.035,90	231,61	032-28, 35, 42
Total dos Produtos : ----->									400,000				20.071,80		
G-222	-SINERGICO SOLSPERSE 22000	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	23/04/2025	3	000016852/1	20,000	KG	438,8350	570,48	9.347,18	121,97	031-28 DIAS DA
G-222	-SINERGICO SOLSPERSE 22000	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	23/07/2025	3	000003013/1	20,000	KG	403,3710	524,38	8.591,80	108,13	032-28, 35, 42
Total dos Produtos : ----->									40,000				17.938,98		
G-223	-SINERGICO SOLSPERSE 5000S	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	23/04/2025	3	000016852/1	15,000	KG	326,1760	318,02	5.210,66	68,00	031-28 DIAS DA
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	23/07/2025	3	000003013/1	15,000	KG	320,6180	312,60	5.121,87	64,46	032-28, 35, 42
G-223	-SINERGICO SOLSPERSE 5000S	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	29/08/2025	3	000003105/1	15,000	KG	313,9953	306,14	5.016,07	136,81	031-28 DIAS DA
Total dos Produtos : ----->									45,000				15.348,60		
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	31/01/2024	3	000328111/1	1.000,000	KG	17,8800	581,10	18.461,10	451,05	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	22/02/2024	3	000329969/1	1.000,000	KG	18,0600	586,95	18.646,95	451,80	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	19/03/2024	3	000332857/1	1.000,000	KG	18,0900	587,93	18.677,93	419,22	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/04/2024	3	000337013/1	1.000,000	KG	19,0700	619,78	19.689,78	455,97	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	20/05/2024	3	000339963/1	1.000,000	KG	18,6700	606,78	19.276,78	454,32	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	13/06/2024	3	000342710/1	1.000,000	KG	19,4800	633,10	20.113,10	457,66	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	17/07/2024	3	000346409/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	17/07/2024	3	000346410/1	1.000,000	KG	19,8000	643,50	20.443,50	458,98	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	22/08/2024	3	000350488/1	1.900,000	KG	19,8300	1.224,50	38.901,50	872,30	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	22/08/2024	3	000350488/1	100,000	KG	19,8300	64,45	2.047,45	45,91	292-28 DIAS DA
09/12/2025 - 16:45		001/001 - DENILSON		RGM436.REL2661318a23-1 (SGM-11-05)		(RGM436.jrxml)									
Pag 19 /63															

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/09/2024	3	000355090/1	2.000,000	KG	19,8800	1.292,20	41.052,20	918,62	031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	22/11/2024	3	000362156/1	2.000,000	KG	22,1800	1.441,70	45.801,70	937,62	031-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	11/02/2025	3	000370015/1	1.000,000	KG	22,2300	722,48	22.952,48		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	12/03/2025	3	000372907/1	100,000	KG	22,1900	72,12	2.291,12		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	12/03/2025	3	000372907/1	900,000	KG	22,1900	649,06	20.620,06		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	14/05/2025	3	000379586/1	1.000,000	KG	21,9300	712,73	22.642,73		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/05/2025	3	000381125/1	1.000,000	KG	21,6900	704,93	22.394,93		292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	30/06/2025	3	000384992/1	2.000,000	KG	21,1600	1.375,40	43.695,40	978,93	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/08/2025	3	000392348/1	50,000	KG	20,9600	34,06	1.082,06	24,43	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/08/2025	3	000392348/1	150,000	KG	20,9600	102,18	3.246,18	73,30	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/08/2025	3	000392348/1	800,000	KG	20,9600	544,96	17.312,96	390,91	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	26/09/2025	3	000396495/1	1.000,000	KG	20,4900	665,93	21.155,93	486,69	292-28 DIAS DA
G-26	-DISPERSANTE BASE AGUA	F00353-BASF SA	48.539.407/0092.55	2101	110	24/10/2025	3	000399403/1	1.000,000	KG	20,8200	676,65	21.496,65	488,06	292-28 DIAS DA
Total dos Produtos : ----->									23.000,000				482.445,99		
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001.02	2101	110	10/04/2025	3	000020770/1	20,000	KG	201,3000	130,85	4.156,85		031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001.02	2101	110	28/04/2025	3	000020864/1	20,000	KG	209,7300	136,32	4.330,92	134,50	031-28 DIAS DA
G-286	-MOUSSEX 388 SL	F00027-PROX	14.693.937/0001.02	2101	110	14/05/2025	3	000020966/1	20,000	KG	203,3500	132,18	4.199,18	133,97	031-28 DIAS DA
Total dos Produtos : ----->									60,000				12.686,95		
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005.81	1101	110	05/12/2024	3	000017631/1	4,000	KG	39,0000		156,00		008-14 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005.81	1101	110	13/12/2024	3	000017665/1	10,000	KG	39,0000		390,00		006-21 DIAS DA
G-300	-PARAFINA LENTILHA	F03420-QUIMIDROL - UBERABA	84.704.683/0005.81	1101	110	24/01/2025	3	000017854/1	10,000	KG	39,0000		390,00		232-21 DIAS DA
Total dos Produtos : ----->									24,000				936,00		
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	25/03/2024	3	000164749/1	25,000	KG	70,9400	115,28	1.888,78	109,67	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	27/06/2024	3	000169902/1	25,000	KG	75,6900	123,00	2.015,25	131,41	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	22/08/2024	3	000172996/1	25,000	KG	78,0900	126,90	2.079,15	132,43	032-28, 35, 42
G-308	-DISPERBYK 108 / LDA 100	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	24/09/2024	3	000175085/1	25,000	KG	79,1100	128,55	2.106,30	136,49	032-28, 35, 42
Total dos Produtos : ----->									100,000				8.089,48		
G-31	-ACID0 P-TOLUENOSULFONICO	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	29/04/2024	3	000106090/1	120,000	KG	15,9500		1.914,00	163,21	031-28 DIAS DA
Total dos Produtos : ----->									120,000				1.914,00		
G-37	-ADITIVO FLUIDO 200/350CS	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	14/11/2024	3	000487552/5	20,000	KG	33,5615	21,81	693,04	66,00	003-35 DIAS DA
Total dos Produtos : ----->									20,000				693,04		
G-388	-SOLSPERSE M388	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	16/06/2025	3	000017465/1	180,000	KG	162,7500	1.904,17	31.199,17	293,74	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	15/07/2025	3	000017752/1	180,000	KG	157,6910	1.844,98	30.229,36	289,86	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	19/08/2025	3	000018234/1	180,000	KG	158,4620	1.854,00	30.377,16	290,45	031-28 DIAS DA
G-388	-SOLSPERSE M388	F02275-ADITIVA SÃO PAULO	07.364.885/0002.38	2101	110	17/10/2025	3	000018937/1	180,000	KG	155,7420	1.822,18	29.855,74	288,37	031-28 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014.66	2101	110	13/05/2024	3	000016284/1	60,000	KG	148,0138	577,25	9.458,08		007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014.66	2101	110	20/05/2024	3	000016361/1	60,000	KG	149,5663	583,31	9.557,29		007-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014.66	2101	110	16/07/2024	3	000016895/1	80,000	KG	156,9683	816,24	13.373,71		031-30 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014.66	2101	110	18/11/2024	3	000017910/1	80,000	KG	167,6728	871,90	14.285,73		045-45 DIAS DA
G-388	-SOLSPERSE M388	F03200-LUBRIZOL DO BRASIL A	42.593.962/0014.66	2101	110	22/11/2024	3	000017977/1	80,000	KG	168,3621	875,48	14.344,45		045-45 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	27/01/2025	3	000002627/1	360,000	KG	175,9890	4.118,14	67.474,18	452,69	031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	23/04/2025	3	000002806/1	160,000	KG	170,8660	1.777,00	29.115,56		031-28 DIAS DA
G-388	-SOLSPERSE M388	F03434-ADITIVA ITAJAI	07.364.885/0003.19	2101	110	20/05/2025	3	000002869/1	60,000	KG	165,2950	644,65	10.562,35	175,23	086-32, 42, 49,
Total dos Produtos : ----->									1.660,000				289.832,78		
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001.17	2101	110	15/05/2024	3	000143006/1	13,000	KG	149,9000		1.948,70	130,44	031-28 DIAS DA
G-3934	-SILQUEST A-137	F01268-GE MOMENTIVE PERFORM	05.701.847/0001.17	2101	110	13/09/2024	3	000145883/1	354,000	KG	163,0367		57.715,00	446,07	007-30 DIAS DA

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Total dos Produtos : ----->									367,000				59.663,70		
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/03/2024	3	000214946/3	20,000	KG	98,5000		1.970,00	38,50	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	23/07/2024	3	000219496/3	20,000	KG	103,2800		2.065,60	37,51	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/08/2024	3	000220790/3	20,000	KG	103,2800		2.065,60	37,21	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	21/10/2024	3	000223244/3	20,000	KG	104,5200		2.090,40	36,32	182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/11/2024	3	000224434/3	20,000	KG	104,5200		2.090,40	37,81	039-30, 60 DIAS
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/02/2025	3	000227653/3	20,000	KG	109,8100		2.196,20		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/04/2025	3	000230380/3	20,000	KG	109,2000		2.184,00		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/05/2025	3	000231511/3	20,000	KG	109,5000		2.190,00		182-30, 45, 60
G-43	-LIOCAT 119 - ESTANHO	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2025	3	000235972/3	20,000	KG	110,4300		2.208,60	50,75	182-30, 45, 60
Total dos Produtos : ----->									180,000				19.060,80		
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/04/2025	3	000230380/3	36,000	KG	22,7700		819,72		182-30, 45, 60
G-45	-SCINEX ANTI PELE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2025	3	000235972/3	36,000	KG	23,2600		837,36	19,24	182-30, 45, 60
Total dos Produtos : ----->									72,000				1.657,08		
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001.80	2101	110	18/03/2024	3	000027066/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001.80	2101	110	21/06/2024	3	000028601/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
G-54	-LECITINA DE SOJA ADILEC A	F02342-KEMISK COM DE OLEOS	18.767.025/0001.80	2101	110	23/09/2024	3	000030153/1	200,000	KG	6,5000		1.300,00	196,00	007-30 DIAS DA
Total dos Produtos : ----->									600,000				3.900,00		
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	22/03/2024	3	000010767/1	200,000	KG	26,7163		5.343,26		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	22/08/2024	3	000011350/1	200,000	KG	20,2219		4.044,38		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	15/01/2025	3	000011979/1	200,000	KG	23,7494		4.749,88		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	17/03/2025	3	000012187/1	200,000	KG	21,3481		4.269,62		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	31/05/2025	3	000012549/1	200,000	KG	20,6659		4.133,18		040-35, 42 DIAS
G-55	-ACELERADOR 960 - K-54 KH 30	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	26/08/2025	3	000012872/1	200,000	KG	19,7381		3.947,62		040-35, 42 DIAS
Total dos Produtos : ----->									1.200,000				26.487,94		
G-60	-BYK-1852	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	26/05/2025	3	000187991/1	40,000	KG	117,0100	152,11	4.832,51		031-28 DIAS DA
Total dos Produtos : ----->									40,000				4.832,51		
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/11/2024	3	000224434/3	18,000	KG	20,6000	12,05	382,85	6,93	039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	26/11/2024	3	000224734/3	190,000	KG	17,5300	108,25	3.438,95	91,56	039-30, 60 DIAS
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	19/12/2024	3	000225781/3	190,000	KG	17,5300	108,25	3.438,95	172,90	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/01/2025	3	000226888/3	190,000	KG	17,3000	106,83	3.393,83		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/02/2025	3	000227653/3	380,000	KG	17,3000	213,66	6.787,66		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/03/2025	3	000229379/3	190,000	KG	17,3000	106,83	3.393,83	75,17	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/04/2025	3	000230380/3	190,000	KG	17,3000	106,83	3.393,83		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/05/2025	3	000231511/3	380,000	KG	17,0900	211,06	6.705,26		182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	30/06/2025	3	000232665/3	380,000	KG	16,8900	208,59	6.626,79	162,44	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/07/2025	3	000233817/3	380,000	KG	16,8900	208,59	6.626,79	158,81	182-30, 45, 60
G-657	-DISPERSANTE BASE SOLVENTE	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2025	3	000235972/3	380,000	KG	16,3100	201,43	6.399,23	147,03	182-30, 45, 60
Total dos Produtos : ----->									2.868,000				50.587,97		
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	14/02/2024	3	000036721/10	36,000	KG	198,6800		7.152,48		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	22/08/2024	3	000040272/10	36,000	KG	188,5549		6.787,98		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	27/09/2024	3	000040964/10	18,000	KG	190,1715		3.423,09		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	04/10/2024	3	000041075/10	18,000	KG	189,4032		3.409,26		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	11/12/2024	3	000042235/10	36,000	KG	210,6401		7.583,04		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	13/02/2025	3	000043177/10	36,000	KG	200,0969		7.203,49		031-28 DIAS DA
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	15/05/2025	3	000044768/10	36,000	KG	198,8202		7.157,53		031-28 DIAS DA

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
G-66	-PROM. ADERENCIA SILQ. A187	F02118-ALPHA QUIMICA LTDA	93.763.555/0005.08	1101	110	04/09/2025	3	000046681/10	36,000	KG	190,8048		6.868,97		031-28 DIAS DA
									252,000				49.585,84		
Total dos Produtos : ----->															
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004.18	2101	110	25/03/2024	3	000003591/1	200,000	KG	15,8500		3.170,00	172,14	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004.18	2101	110	20/09/2024	3	000007819/1	200,000	KG	15,5100		3.102,00	171,86	014-28, 35 DIAS
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004.18	2101	110	19/03/2025	3	000011585/1	200,000	KG	15,6000		3.120,00	182,56	003-35 DIAS DA
G-67	-DBP DIBUTILFTALATO	F01653-QUIMICA ARAGUAYA	61.971.040/0004.18	2101	110	30/06/2025	3	000013944/1	200,000	KG	15,0000		3.000,00	182,08	003-35 DIAS DA
Total dos Produtos : ----->									800,000				12.392,00		
G-680	-DISPERSANTE P/ PIGMENTO B.A	F00789-DINACO IMPORTACAO	33.424.730/0003.30	2101	110	20/01/2025	3	000034338/1	25,000	KG	140,2522	113,96	3.620,27		031-28 DIAS DA
									25,000				3.620,27		
Total dos Produtos : ----->															
G-700	-ATBC - ACIDO CITRICO TRIBUTIL	F02527-D P V PRODUTOS QUIMI	53.235.180/0006.61	2101	110	16/08/2024	3	000005726/1	220,000	KG	19,0985		4.201,67	177,21	217-29 DIAS DA
									220,000				4.201,67		
Total dos Produtos : ----->															
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	22/02/2024	3	000057243/1	20,000	KG	6,8000		136,00		002-34 DIAS DA
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	30/04/2025	3	000063179/1	20,000	KG	6,5000		130,00		040-35, 42 DIAS
G-71	-BACTERICIDA BIOBAC 100 MC	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	19/09/2025	3	000065429/1	20,000	KG	6,2000		124,00	5,29	040-35, 42 DIAS
Total dos Produtos : ----->									60,000				390,00		
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	28/03/2024	3	000407634/1	50,000	KG	93,8500		4.692,50	171,26	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	28/06/2024	3	000414005/1	50,000	KG	101,8800		5.094,00		292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	28/08/2024	3	000418788/1	50,000	KG	102,5800		5.129,00	111,09	182-30, 45, 60
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	26/09/2024	3	000421750/1	100,000	KG	103,0900		10.309,00	196,21	007-30 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	25/03/2025	3	000434306/1	50,000	KG	107,0000		5.350,00	184,05	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	31/05/2025	3	000439792/1	50,000	KG	106,4099		5.320,50		292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	28/07/2025	3	000443251/1	50,000	KG	104,4000		5.220,00	102,53	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	26/08/2025	3	000444418/1	50,000	KG	102,9800		5.149,00	105,85	292-28 DIAS DA
G-72	-TINUVIM 292	F00301-BASF	48.539.407/0091.74	2101	110	25/09/2025	3	000445613/1	50,000	KG	99,7600		4.988,00	105,01	292-28 DIAS DA
Total dos Produtos : ----->									500,000				51.252,00		
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	27/09/2024	3	000175369/1	10,000	KG	159,5600	155,57	1.751,17	129,46	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	17/12/2024	3	000179881/1	10,000	KG	167,8200	163,62	1.841,82	49,86	032-28, 35, 42
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	28/02/2025	3	000183622/1	10,000	KG	156,8700	152,95	1.721,65		031-28 DIAS DA
G-77	-CERAFLOUR 996	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	28/07/2025	3	000191299/1	20,000	KG	169,0500	329,65	3.710,65		032-28, 35, 42
Total dos Produtos : ----->									50,000				9.025,29		
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/03/2024	3	000291436/1	25,000	KG	289,8212	235,48	7.481,01	83,21	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	19/08/2024	3	000306370/1	25,000	KG	301,6420	245,08	7.786,13	97,89	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/11/2024	3	000316347/1	25,000	KG	306,6768	249,18	7.916,10	79,92	021-35, 42, 49
G-83	-TEGO GLIDE 410	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/02/2025	3	000326022/1	25,000	KG	290,9924	236,43	7.511,24		021-35, 42, 49
G-83	-TEGO GLIDE 410	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	29/08/2025	3	000013135/0	25,000	KG	264,6180	215,00	6.830,45		175-35, 42, 49,
Total dos Produtos : ----->									125,000				37.524,93		
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/05/2025	3	000004325/0	30,000	KG	138,9044	135,43	4.302,56		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/03/2024	3	000291436/1	30,000	KG	121,6910	118,65	3.769,38	41,92	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/05/2024	3	000297599/1	30,000	KG	124,3470	121,24	3.851,65	50,49	305-36, 43, 50
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/07/2024	3	000303777/1	30,000	KG	128,4566	125,24	3.978,95	56,27	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/09/2024	3	000310109/1	30,000	KG	134,1693	130,81	4.155,89	62,75	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/10/2024	3	000313171/1	30,000	KG	133,5726	130,24	4.137,42	53,59	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/11/2024	3	000316454/1	30,000	KG	133,7453	130,41	4.142,77	41,82	021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	28/02/2025	3	000326034/1	30,000	KG	130,2350	126,98	4.034,03		021-35, 42, 49
G-91	-TEGO FOAMEX 825/845	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	29/08/2025	3	000013053/0	30,000	KG	138,0656	134,61	4.276,58		175-35, 42, 49,

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Total dos Produtos : ----->									270,000				36.649,23		
J-01	-OLEO MAMONA/0,933	F02725-ALMAD AGROINDUSTRIA	66.850.173/0001.07	2101	110	31/03/2025	3	000164392/1	190,000	KG	23,8900		4.539,10		286-20, 30, 40
Total dos Produtos : ----->									190,000				4.539,10		
P-02	-SOLUCAO ALCATRAO RT2	F01254-ANCHIETA	57.505.240/0001.65	2101	110	28/02/2025	3	000019874/0	230,000	KG	8,3700		1.925,10	178,48	182-30, 45, 60
Total dos Produtos : ----->									230,000				1.925,10		
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/04/2025	3	000001913/0	100,000	KG	41,4376	134,67	4.278,43		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	16/07/2025	3	000008804/0	100,000	KG	34,9877	113,71	3.612,48		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/05/2024	3	000297599/1	100,000	KG	29,1072	94,60	3.005,32	39,40	305-36, 43, 50
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	17/06/2024	3	000299959/1	200,000	KG	30,1204	195,78	6.219,86	95,32	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/07/2024	3	000303757/1	200,000	KG	30,8439	200,49	6.369,27	90,07	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	19/08/2024	3	000306360/1	100,000	KG	31,4285	102,14	3.244,99	167,43	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/09/2024	3	000310109/1	125,000	KG	39,2999	159,66	5.072,15	76,58	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/09/2024	3	000310109/1	75,000	KG	39,2998	95,79	3.043,28	45,95	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/10/2024	3	000313171/1	200,000	KG	39,1252	254,31	8.079,35	104,65	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	21/11/2024	3	000316454/1	300,000	KG	39,1757	381,96	12.134,69	122,51	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	24/01/2025	3	000322475/1	100,000	KG	40,1920	130,62	4.149,82		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	28/02/2025	3	000326034/1	100,000	KG	38,1876	124,11	3.942,87		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/03/2025	3	000328939/1	100,000	KG	39,4782	128,30	4.076,12	80,87	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F02119-SEARCH	14.111.367/0001.97	2101	110	26/01/2024	3	000031326/1	100,000	KG	40,5818	131,89	4.190,07	143,20	021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08		175-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	10/09/2025	3	000013767/0	50,000	KG	40,8152	66,32	2.107,08		175-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	22/09/2025	3	000015055/0	300,000	KG	40,1222	391,19	12.427,85		021-35, 42, 49
P-101	-NEOCRYL / DEGALAN	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	30/10/2025	3	000040383/0	200,000	KG	40,1433	260,93	8.289,59		021-35, 42, 49
Total dos Produtos : ----->									2.500,000				96.350,30		
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031.10	2101	110	29/04/2024	3	000132016/55	200,000	KG	37,1707	483,22	7.917,36		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00143-CASSAB	49.698.723/0031.10	2101	110	17/10/2024	3	000160792/55	400,000	KG	42,1973	1.097,13	17.976,05		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	29/02/2024	3	000843006/2	400,000	KG	37,6200	978,12	16.026,12		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95		032-28, 35, 42
P-119	-ARADUR 2965 KH 819 1594H	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6400	567,32	9.295,32		032-28, 35, 42
Total dos Produtos : ----->									1.400,000				59.127,80		
P-13	-ANCAMINE 2280	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	22/02/2024	3	000057243/1	18,000	KG	70,2000		1.263,60		002-34 DIAS DA
Total dos Produtos : ----->									18,000				1.263,60		
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	26/01/2024	3	000218182/2	800,000	KG	30,9793	805,46	25.588,95		365-29, 39, 49
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	21/02/2024	3	000218711/2	800,000	KG	30,9793	805,46	25.588,95		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	11/03/2024	3	000219227/2	800,000	KG	30,2030	785,28	24.947,68		490-26, 36, 46
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	18/04/2024	3	000220210/2	800,000	KG	30,2029	785,28	24.947,65		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	16/05/2024	3	000220829/2	600,000	KG	31,4551	613,38	19.486,47		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	17/06/2024	3	000221474/2	200,000	KG	31,4551	204,46	6.495,49		171-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	21/06/2024	3	000221640/2	800,000	KG	31,4551	817,83	25.981,95		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	23/07/2024	3	000222295/2	2.000,000	KG	29,2512	1.901,33	60.403,91		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	26/09/2024	3	000223799/2	2.000,000	KG	29,2512	1.901,33	60.403,91		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	31/01/2025	3	000226396/2	2.000,000	KG	29,6770	1.929,01	61.283,09		176-40, 50, 60
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	12/05/2025	3	000228512/2	1.200,000	KG	29,6770	1.157,40	36.769,85		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	21/05/2025	3	000228757/2	800,000	KG	29,6770	771,60	24.513,23		371-30, 40, 50
P-140	-RESINA MELAMINA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	30/09/2025	3	000231244/2	2.000,000	KG	29,6770	1.929,01	61.283,09		371-30, 40, 50
Total dos Produtos : ----->									14.800,000				457.694,22		

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	14/02/2025	3	000718615/0	19,000	KG	57,7878	35,68	1.133,65	135,48	044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	09/04/2025	3	000722699/0	190,000	KG	43,1594	266,51	8.466,80		021-35, 42, 49
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	29/04/2025	3	000723525/0	190,000	KG	43,8541	270,80	8.603,08		044-21, 28, 35
P-150	-OLGAMID 2140/100 / VERSAMID14	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	08/05/2025	3	000724748/0	190,000	KG	41,6552	257,22	8.171,72		044-21, 28, 35
Total dos Produtos : ----->									589,000				26.375,25		
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	400,000	KG	14,5000	188,50	5.988,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	600,000	KG	13,8000	269,10	8.549,10	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2024	3	000027809/1	800,000	KG	13,8000	358,80	11.398,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	1.000,000	KG	13,8000	448,50	14.248,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	14,2000	461,50	14.661,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	1.000,000	KG	14,2000	461,50	14.661,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	800,000	KG	14,2000	369,20	11.729,20	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	1.200,000	KG	14,2000	553,80	17.593,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	800,000	KG	14,2000	369,20	11.729,20	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	600,000	KG	14,2000	276,90	8.796,90	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	1.000,000	KG	14,5000	471,25	14.971,25	522-38, 55, 58,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	14,5000	471,25	14.971,25	527-36, 46, 56,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	600,000	KG	14,8000	288,60	9.168,60	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	400,000	KG	14,8000	192,40	6.112,40	201-A combinar	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	800,000	KG	14,8000	384,80	12.224,80	557-34, 54, 59,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	800,000	KG	14,8000	384,80	12.224,80	201-A combinar	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	400,000	KG	15,0500	195,65	6.215,65	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	1.600,000	KG	15,0500	782,60	24.862,60	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	800,000	KG	15,0500	391,30	12.431,30	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	400,000	KG	15,0000	195,00	6.195,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	1.200,000	KG	15,0000	585,00	18.585,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	1.400,000	KG	15,0000	682,50	21.682,50	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	800,000	KG	15,0000	390,00	12.390,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	15,0000	780,00	24.780,00	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	600,000	KG	14,8000	288,60	9.168,60	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	200,000	KG	14,8000	96,20	3.056,20	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
P-154	-RESINA COCO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	800,000	KG	14,8000	384,80	12.224,80	163-35, 45, 55,	
Total dos Produtos : ----->									36.000,000				542.578,75		
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	400,000	KG	13,5500	176,15	5.596,15	163-35, 45, 55,	
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	600,000	KG	13,2500	258,37	8.208,37	163-35, 45, 55,	
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	400,000	KG	13,2500	172,25	5.472,25	163-35, 45, 55,	

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	600,000	KG	13,2500	258,37	8.208,37		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	1.000,000	KG	13,6500	443,62	14.093,62		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	600,000	KG	13,6500	266,17	8.456,17		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	800,000	KG	13,6500	354,90	11.274,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	800,000	KG	13,9500	362,70	11.522,70		527-36, 46, 56,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	600,000	KG	14,2500	277,87	8.827,87		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	600,000	KG	13,9500	272,02	8.642,02		201-A combinar
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	800,000	KG	13,9500	362,70	11.522,70		557-34, 54, 59,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	400,000	KG	13,9500	181,35	5.761,35		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	600,000	KG	14,1500	275,92	8.765,93		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	800,000	KG	14,1500	367,90	11.687,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	800,000	KG	14,1500	367,90	11.687,90		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	800,000	KG	13,8000	358,80	11.398,80		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	600,000	KG	13,8000	269,10	8.549,10		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	200,000	KG	13,8000	89,70	2.849,70		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	800,000	KG	13,6000	353,60	11.233,60		163-35, 45, 55,
P-165	-R ALQUID SOJA 400/60X	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	800,000	KG	13,6000	353,60	11.233,60		163-35, 45, 55,
Total dos Produtos : ----->									14.600,000				207.790,60		
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002.89	2101	110	25/03/2024	3	000075987/1	875,000	KG	32,6600	928,77	29.506,27	459,42	210-30, 40, 50
P-166	-ARALDITE GT 6097	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002.89	2101	110	24/03/2025	3	000079090/1	875,000	KG	36,7400	1.044,79	33.192,29	619,42	210-30, 40, 50
Total dos Produtos : ----->									1.750,000				62.698,56		
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	16/01/2024	3	000101359/1	50,000	KG	10,2000	16,58	526,58	37,06	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	29/02/2024	3	000101861/1	50,000	KG	10,2000	16,58	526,58	154,41	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	28/03/2024	3	000102148/1	50,000	KG	10,2000	16,58	526,58	38,67	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	22/05/2024	3	000102781/1	50,000	KG	10,2000	16,58	526,58	38,67	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	13/06/2024	3	000103039/1	100,000	KG	10,2000	33,15	1.053,15	57,87	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	29/08/2024	3	000103981/1	150,000	KG	10,2000	49,73	1.579,73	85,83	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	17/10/2024	3	000104609/1	100,000	KG	10,2000	33,15	1.053,15	57,87	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	19/03/2025	3	000106269/1	150,000	KG	10,1000	49,24	1.564,24	92,53	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	24/06/2025	3	000107425/1	150,000	KG	10,1000	49,24	1.564,24	92,53	003-35 DIAS DA
P-174	-ESPESSANTE ACRILICO DENVER	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	30/10/2025	3	000108919/1	350,000	KG	10,1000	114,89	3.649,89	209,28	003-35 DIAS DA
Total dos Produtos : ----->									1.200,000				12.570,72		
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	15/05/2024	3	000053802/1	200,000	KG	22,1400	143,91	4.571,91	103,15	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	13/09/2024	3	000055103/1	200,000	KG	23,0600	149,89	4.761,89	139,49	021-35, 42, 49
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/11/2024	3	000055913/1	200,000	KG	23,0600	149,89	4.761,89	99,10	433-30, 50, 60
P-176	-FTALON 692	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/05/2025	3	000057892/1	200,000	KG	22,1200	143,78	4.567,78		021-35, 42, 49
Total dos Produtos : ----->									800,000				18.663,47		
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	380,000	KG	11,8500	146,34	4.649,34		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/07/2024	3	000028439/1	190,000	KG	12,2000	75,33	2.393,33		163-35, 45, 55,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	380,000	KG	12,2000	150,67	4.786,67		522-38, 55, 58,
P-184	-RES ALQUIDICA LONGA SOJA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	380,000	KG	12,4500	153,75	4.884,75		163-35, 45, 55,
Total dos Produtos : ----->									1.710,000				21.500,75		
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	800,000	KG	18,4500	479,70	15.239,70		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	18,4500	599,62	19.049,62		163-35, 45, 55,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	600,000	KG	18,4500	359,77	11.429,77		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	400,000	KG	18,4500	239,85	7.619,85		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	800,000	KG	19,0000	494,00	15.694,00		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	1.000,000	KG	19,0000	617,50	19.617,50		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	800,000	KG	19,0000	494,00	15.694,00		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	200,000	KG	19,5000	126,75	4.026,75		527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	600,000	KG	19,5000	380,25	12.080,25		527-36, 46, 56,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	800,000	KG	19,9000	517,40	16.437,40		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	600,000	KG	19,7500	385,12	12.235,12		201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	800,000	KG	19,7500	513,50	16.313,50		557-34, 54, 59,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	400,000	KG	19,7500	256,75	8.156,75		201-A combinar
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	600,000	KG	19,7500	385,12	12.235,13		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	800,000	KG	20,1000	522,60	16.602,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	800,000	KG	20,1000	522,60	16.602,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	600,000	KG	20,1000	391,95	12.451,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	1.200,000	KG	20,0500	781,95	24.841,95		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	600,000	KG	20,0500	390,97	12.420,98		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	20,0500	1.042,59	33.122,60		163-35, 45, 55,
P-189	-RESINA PARA CONCENTRADO	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	800,000	KG	20,0500	521,30	16.561,30		163-35, 45, 55,
Total dos Produtos : ----->									22.400,000				452.813,19		
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	190,000	KG	20,1500	124,42	3.952,92		163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	190,000	KG	23,6500	146,03	4.639,53		163-35, 45, 55,
P-190	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	190,000	KG	23,4000	144,49	4.590,49		163-35, 45, 55,
Total dos Produtos : ----->									570,000				13.182,94		
P-192	-RES. ALQ LONGA SOJA	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	18/04/2024	3	000220209/2	380,000	KG	12,4969	154,34	4.903,17		371-30, 40, 50,
Total dos Produtos : ----->									380,000				4.903,17		
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007.92	2101	110	05/03/2024	3	000079773/1	1.080,000	KG	14,5000	508,95	16.168,95		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007.92	2101	110	17/06/2024	3	000082364/1	1.080,000	KG	15,5000	544,05	17.284,05		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F00378-OSWALDO CRUZ QUIMICA	53.425.120/0007.92	2101	110	27/08/2024	3	000084370/1	1.080,000	KG	16,1500	566,87	18.008,87		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001.05	2101	110	28/11/2024	3	000429630/1	1.080,000	KG	16,9000	593,19	18.845,19		048-40, 50, 60,
P-22	-RES. ACRILICA ESTIRENADA	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001.05	2101	110	31/01/2025	3	000435365/1	1.080,000	KG	16,9000	593,19	18.845,19		048-40, 50, 60,
Total dos Produtos : ----->									5.400,000				89.152,25		
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	27/02/2024	3	000692623/0	190,000	KG	42,9715	265,35	8.429,95		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	12/04/2024	3	000695796/0	380,000	KG	40,5384	500,65	15.905,27		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	23/07/2024	3	000702668/0	380,000	KG	42,1166	520,14	16.524,46		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/08/2024	3	000706074/0	380,000	KG	43,6774	539,42	17.136,85		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	29/10/2024	3	000710258/0	190,000	KG	43,5475	268,91	8.542,94		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	23/01/2025	3	000716481/0	380,000	KG	37,4000	461,89	14.673,89		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	21/02/2025	3	000719008/0	190,000	KG	38,0823	235,16	7.470,80		044-21, 28, 35
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	26/03/2025	3	000720470/0	190,000	KG	39,5162	244,01	7.752,10		044-21, 28, 35

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-229	-ENDUR. ANCAMIDE 261A (POLIA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	27/03/2025	3	000721771/0	190,000	KG	39,3210	242,81	7.713,81		044-21, 28, 35
Total dos Produtos : ----->									2.470,000				104.150,07		
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	190,000	KG	15,9000	98,18	3.119,18		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	380,000	KG	15,5000	191,42	6.081,42		163-35, 45, 55,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	380,000	KG	15,5000	191,42	6.081,42		557-34, 54, 59,
P-24	-R. ACRILICA ESTIRENADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	380,000	KG	15,4500	190,80	6.061,81		163-35, 45, 55,
Total dos Produtos : ----->									1.330,000				21.343,83		
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	13/06/2024	3	000109580/1	1.000,000	KG	11,0000		11.000,00	590,95	032-28, 35, 42
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	13/11/2024	3	000113261/1	1.600,000	KG	11,0000		17.600,00	908,91	201-A combinar
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	30/06/2025	3	000118647/1	1.600,000	KG	11,0000		17.600,00	1.004,06	014-28, 35 DIAS
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	29/08/2025	3	000120086/1	800,000	KG	11,0000		8.800,00	479,15	050-28, 35, 42,
P-245	-RES ALQ CURTA SOJA AD-45	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	06/10/2025	3	000121043/1	1.600,000	KG	11,0000		17.600,00		050-28, 35, 42,
Total dos Produtos : ----->									6.600,000				72.600,00		
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	570,000	KG	16,6000	307,51	9.769,51		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	190,000	KG	17,0000	104,97	3.334,97		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	190,000	KG	18,0000	111,15	3.531,15		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	190,000	KG	18,9000	116,70	3.707,70		527-36, 46, 56,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	380,000	KG	18,9000	233,41	7.415,41		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	380,000	KG	18,5500	229,09	7.278,09		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	190,000	KG	18,5500	114,54	3.639,04		557-34, 54, 59,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	380,000	KG	18,9000	233,41	7.415,42		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	09/05/2025	3	000029838/1	570,000	KG	18,6000	344,56	10.946,57		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	09/05/2025	3	000029838/1	190,000	KG	18,6000	114,85	3.648,84		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	950,000	KG	18,6000	574,27	18.244,28		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	1.140,000	KG	18,6000	689,13	21.893,13		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	760,000	KG	18,6000	459,42	14.595,42		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	380,000	KG	17,5000	216,12	6.866,12		163-35, 45, 55,
P-25	-R. ACRILICA BAIXO OH	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	380,000	KG	17,5000	216,12	6.866,13		163-35, 45, 55,
Total dos Produtos : ----->									6.840,000				129.151,78		
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	13/12/2024	3	000029128/1	380,000	KG	11,4500	141,40	4.492,40		078-42 DIAS DA
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	380,000	KG	11,6500	143,87	4.570,88		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	380,000	KG	11,6000	143,26	4.551,22		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	190,000	KG	11,6000	71,63	2.275,63		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	190,000	KG	11,6000	71,63	2.275,63		163-35, 45, 55,
P-284	-RES ALQUIDICA LONGA SOJA 478	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	380,000	KG	11,6000	143,26	4.551,26		163-35, 45, 55,
Total dos Produtos : ----->									2.660,000				31.819,54		
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	22/02/2024	3	000838855/10	136,000	KG	41,0058	181,25	5.758,04		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	13/06/2024	3	000848407/10	136,000	KG	43,5671	192,57	6.117,71		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	22/08/2024	3	000855308/10	136,000	KG	44,7986	198,01	6.290,63		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	30/01/2025	3	000868888/10	136,000	KG	48,3185	213,57	6.784,89		003-35 DIAS DA
P-29	-PARALOID B66	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	25/07/2025	3	000882309/10	136,000	KG	45,4821	201,03	6.386,60		175-35, 42, 49,
Total dos Produtos : ----->									680,000				31.337,87		
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	24/03/2025	3	000001574/4	760,000	KG	15,7800	389,77	12.382,57	424,54	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	11/03/2024	3	000213099/3	190,000	KG	13,7600	84,97	2.699,37	99,88	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	29/04/2024	3	000215162/3	760,000	KG	13,7600	339,87	10.797,47	393,12	076-30, 40, 50,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	26/06/2024	3	000218159/3	760,000	KG	13,7600	339,87	10.797,47	468,77	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	14/10/2024	3	000223043/3	380,000	KG	14,7400	182,04	5.783,24	195,60	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	07/11/2024	3	000224407/3	380,000	KG	14,7400	182,04	5.783,24	195,45	076-30, 40, 50,
P-314	-RES ALQ COCO GLICEXTER 3140	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	20/01/2025	3	000226981/3	380,000	KG	15,6200	192,91	6.128,51	174,32	076-30, 40, 50,
Total dos Produtos : ----->									3.610,000				54.371,87		
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027962/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	2.200,000	KG	12,6500	904,47	28.734,47		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028120/1	1.800,000	KG	12,6500	740,02	23.510,02		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	2.000,000	KG	12,6500	822,24	26.122,24		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/06/2024	3	000028276/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	12,6500	822,25	26.122,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	3.000,000	KG	12,6500	1.233,37	39.183,37		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,9000	838,50	26.638,50		522-38, 55, 58,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	1.000,000	KG	12,9000	419,25	13.319,25		527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2024	3	000028598/1	2.000,000	KG	12,9000	838,50	26.638,50		527-36, 46, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	2.000,000	KG	13,1500	854,75	27.154,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	13,1500	854,75	27.154,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	13,1500	854,75	27.154,75		542-38, 48, 58,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	2.000,000	KG	12,9000	838,50	26.638,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,9000	838,50	26.638,50		201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2024	3	000028957/1	1.200,000	KG	12,9000	503,10	15.983,10		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,9000	838,50	26.638,50		557-34, 54, 59,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,9000	838,50	26.638,50		201-A combinar
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,9000	838,50	26.638,50		567-46, 51, 56,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,9000	419,25	13.319,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	1.800,000	KG	13,1000	766,35	24.346,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	1.800,000	KG	13,1000	766,35	24.346,35		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	2.000,000	KG	13,1000	851,50	27.051,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	2.000,000	KG	13,1000	851,50	27.051,49		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	13,1000	851,50	27.051,50		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,1000	425,75	13.525,75		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	4.000,000	KG	13,1000	1.703,00	54.103,00		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	1.200,000	KG	12,8500	501,15	15.921,15		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2025	3	000029810/1	1.800,000	KG	12,8500	751,71	23.881,73		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	3.000,000	KG	12,8500	1.252,87	39.802,88		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/05/2025	3	000029973/1	1.000,000	KG	12,8500	417,62	13.267,63		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/06/2025	3	000030125/1	1.000,000	KG	12,8500	417,62	13.267,63		163-35, 45, 55,

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	1.600,000	KG	12,8500	668,20	21.228,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/07/2025	3	000030285/1	1.600,000	KG	12,8500	668,20	21.228,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2025	3	000030438/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2025	3	000030600/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	800,000	KG	12,6000	327,60	10.407,60		163-35, 45, 55,
P-33P	-RESINA ARROZ	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2025	3	000030755/1	1.600,000	KG	12,6000	655,20	20.815,20		163-35, 45, 55,
Total dos Produtos : ----->									104.800,000				1380.132,41		
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	12/04/2024	3	000083861/1	150,000	KG	61,7153	300,86	9.558,16	194,96	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	31/07/2024	3	000084880/1	10,000	KG	69,1300	22,47	713,77	13,30	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	31/07/2024	3	000084880/1	140,000	KG	69,1302	314,54	9.992,78	186,26	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	24/09/2024	3	000085407/1	150,000	KG	67,0348	326,79	10.382,01	201,55	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	17/01/2025	3	000086405/1	150,000	KG	72,8892	355,33	11.288,71	205,17	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	24/03/2025	3	000086975/1	150,000	KG	68,2224	332,58	10.565,94	209,44	032-28, 35, 42
P-34	-MOWITAL B60 H/ PVB-9B10H	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	28/07/2025	3	000087987/1	200,000	KG	66,7500	433,88	13.783,88	224,69	032-28, 35, 42
Total dos Produtos : ----->									950,000				66.285,25		
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001.23	1101	110	26/05/2025	3	000019073/1	380,000	KG	29,8800	369,02	11.723,44		032-28, 35, 42
P-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001.23	1101	110	31/05/2025	3	000019194/1	380,000	KG	30,0600	371,24	11.794,08		032-28, 35, 42
Total dos Produtos : ----->									760,000				23.517,52		
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	26/01/2024	3	000048566/1	500,000	KG	10,1000		5.050,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	18/03/2024	3	000049131/1	2.000,000	KG	10,8200		21.640,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	30/04/2024	3	000049595/1	2.000,000	KG	11,0500		22.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	13/06/2024	3	000050006/1	2.000,000	KG	11,0300		22.060,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	12/08/2024	3	000050650/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	13/09/2024	3	000050984/1	1.500,000	KG	12,0000		18.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	15/10/2024	3	000051244/1	900,000	KG	12,0000		10.800,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	15/10/2024	3	000051244/1	1.100,000	KG	12,0000		13.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	06/12/2024	3	000051691/1	2.000,000	KG	12,0000		24.000,00		049-45, 60 DIAS
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	05/02/2025	3	000052134/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	31/03/2025	3	000052596/1	1.175,000	KG	12,0000		14.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	31/03/2025	3	000052596/1	825,000	KG	12,0000		9.900,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	28/04/2025	3	000052787/1	800,000	KG	12,0000		9.600,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	28/04/2025	3	000052787/1	275,000	KG	12,0000		3.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	30/04/2025	3	000052846/1	925,000	KG	12,0000		11.100,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	30/05/2025	3	000053019/1	2.000,000	KG	12,0000		24.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	28/07/2025	3	000053343/1	1.375,000	KG	12,0000		16.500,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	28/07/2025	3	000053343/1	100,000	KG	12,0000		1.200,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	28/07/2025	3	000053343/1	525,000	KG	12,0000		6.300,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	21/08/2025	3	000053476/1	3.000,000	KG	12,0000		36.000,00		182-30, 45, 60
P-36	-RESINA MALEICA	F00186-SOCER BRASIL IND. E	01.593.699/0001.03	2101	110	28/10/2025	3	000094892/2	1.500,000	KG	10,5000		15.750,00	1.320,70	098-21, 28 DIAS
P-36	-RESINA MALEICA	F00630-R B S	20.088.535/0001.73	2101	110	30/10/2025	3	000008402/1	1.000,000	KG	10,6500		10.650,00	437,34	031-28 DIAS DA
Total dos Produtos : ----->									29.500,000				343.250,00		
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	190,000	KG	13,5000	83,36	2.648,36		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	190,000	KG	14,0000	86,45	2.746,45		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	190,000	KG	14,3000	88,30	2.805,30		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	190,000	KG	14,3000	88,30	2.805,30		163-35, 45, 55,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	190,000	KG	14,5000	89,53	2.844,53		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	190,000	KG	15,1500	93,55	2.972,05		527-36, 46, 56,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	190,000	KG	15,1500	93,55	2.972,05		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	190,000	KG	14,6000	90,15	2.864,15		201-A combinar
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	190,000	KG	14,6000	90,15	2.864,15		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	190,000	KG	14,9000	92,00	2.923,00		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	190,000	KG	14,9000	92,00	2.923,00		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	570,000	KG	14,6500	271,39	8.621,89		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/04/2025	3	000029832/1	1.520,000	KG	14,6500	723,71	22.991,71		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	1.900,000	KG	14,3500	886,11	28.151,11		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/05/2025	3	000029940/1	1.900,000	KG	14,3500	886,11	28.151,11		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	14,2000	876,85	27.856,85		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	14,2000	876,85	27.856,85		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	190,000	KG	14,2000	87,68	2.785,68		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	1.330,000	KG	14,2000	613,79	19.499,79		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	1.520,000	KG	14,2000	701,48	22.285,48		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	760,000	KG	13,8000	340,86	10.828,86		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
P-37W	-RESINA ACRILICA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	1.520,000	KG	13,8000	681,72	21.657,72		163-35, 45, 55,
Total dos Produtos : ----->									21.660,000				317.028,55		
P-409	-RESINA DE ALTA TEMPERATURA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	21/05/2025	3	000063667/1	190,000	KG	27,5000	169,81	5.394,81	160,00	040-35, 42 DIAS
Total dos Produtos : ----->									190,000				5.394,81		
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	19,7500	770,25	24.470,25		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	960,000	KG	19,7500	616,20	19.576,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	1.200,000	KG	19,7500	770,25	24.470,25		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	960,000	KG	19,7500	616,20	19.576,20		201-A combinar
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	480,000	KG	19,7500	308,10	9.788,10		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	960,000	KG	21,0000	655,20	20.815,20		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	960,000	KG	20,9500	653,64	20.765,64		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	960,000	KG	19,3500	603,72	19.179,72		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/06/2025	3	000030125/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	960,000	KG	18,8000	586,56	18.634,56		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
P-41	-R. CATALISADOR L 75	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	960,000	KG	18,0500	563,16	17.891,16		163-35, 45, 55,
Total dos Produtos : ----->									19.680,000				400.122,66		
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2024	3	000027809/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	3.000,000	KG	12,1000	1.179,75	37.479,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	2.800,000	KG	12,1000	1.101,10	34.981,10		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027962/1	1.200,000	KG	12,1000	471,90	14.991,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028120/1	4.000,000	KG	12,3000	1.599,00	50.799,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	3.000,000	KG	12,3000	1.199,25	38.099,25		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/07/2024	3	000028439/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	12,5500	815,75	25.915,75		522-38, 55, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	2.000,000	KG	12,5500	815,75	25.915,75		527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2024	3	000028598/1	1.000,000	KG	12,5500	407,87	12.957,87		527-36, 46, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	12,8000	416,00	13.216,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	2.000,000	KG	12,8000	832,00	26.432,00		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2024	3	000028780/1	2.000,000	KG	12,8000	832,00	26.432,00		542-38, 48, 58,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	3.000,000	KG	12,5500	1.223,62	38.873,62		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	2.000,000	KG	12,5500	815,75	25.915,75		201-A combinar
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	13/11/2024	3	000029010/1	4.000,000	KG	12,5500	1.631,50	51.831,50		554-35, 42, 61,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,5500	815,75	25.915,75		557-34, 54, 59,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	2.000,000	KG	12,5500	815,75	25.915,75		201-A combinar
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/11/2024	3	000029114/1	2.000,000	KG	12,5500	815,75	25.915,75		567-46, 51, 56,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	12,5500	407,87	12.957,86		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	3.000,000	KG	12,7500	1.243,12	39.493,10		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2025	3	000029502/1	2.000,000	KG	12,7500	828,74	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,7500	828,75	26.328,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2025	3	000029656/1	1.000,000	KG	12,7500	414,37	13.164,38		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2025	3	000029810/1	1.000,000	KG	12,3000	399,75	12.699,75		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/05/2025	3	000029940/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/05/2025	3	000029973/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/06/2025	3	000030125/1	2.400,000	KG	12,3000	959,40	30.479,40		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	2.400,000	KG	12,3000	959,40	30.479,40		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/07/2025	3	000030285/1	800,000	KG	12,3000	319,80	10.159,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2025	3	000030438/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2025	3	000030600/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	1.600,000	KG	12,1500	631,80	20.071,80		163-35, 45, 55,
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	1.600,000	KG	12,1500	631,79	20.071,78		163-35, 45, 55,

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-410	-RESINA FENOLADA	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2025	3	000030755/1	800,000	KG	12,1500	315,90	10.035,90		163-35, 45, 55,
Total dos Produtos : ----->									107.400,000				1373.803,15		
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	1.000,000	KG	12,5500	407,87	12.957,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	1.000,000	KG	12,1000	393,25	12.493,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	2.000,000	KG	12,1000	786,50	24.986,50		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	800,000	KG	12,3500	321,10	10.201,10		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	2.400,000	KG	12,3500	963,30	30.603,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	1.600,000	KG	12,3500	642,20	20.402,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/06/2024	3	000028246/1	1.400,000	KG	12,3500	561,92	17.851,92		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	1.000,000	KG	12,8500	417,62	13.267,62		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/07/2024	3	000028439/1	2.000,000	KG	12,8500	835,25	26.535,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	2.000,000	KG	13,1000	851,50	27.051,50		522-38, 55, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	1.800,000	KG	13,1000	766,35	24.346,35		527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	200,000	KG	13,1000	85,15	2.705,15		527-36, 46, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	1.000,000	KG	13,3500	433,87	13.783,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	1.000,000	KG	13,3500	433,87	13.783,87		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2024	3	000028780/1	1.000,000	KG	13,3500	433,87	13.783,87		542-38, 48, 58,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	13,1000	681,20	21.641,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2024	3	000028957/1	800,000	KG	13,1000	340,60	10.820,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	600,000	KG	13,1000	255,45	8.115,45		557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	400,000	KG	13,1000	170,30	5.410,30		557-34, 54, 59,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	13,1000	425,75	13.525,75		201-A combinar
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/11/2024	3	000029114/1	1.000,000	KG	13,1000	425,75	13.525,75		567-46, 51, 56,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	1.000,000	KG	13,1000	425,75	13.525,75		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/01/2025	3	000029295/1	1.000,000	KG	13,3000	432,25	13.732,24		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2025	3	000029502/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	1.000,000	KG	13,3000	432,25	13.732,25		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2025	3	000029656/1	2.000,000	KG	13,3000	864,50	27.464,49		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	1.600,000	KG	13,0500	678,60	21.558,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	13,0500	678,60	21.558,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	2.400,000	KG	13,0500	1.017,90	32.337,90		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/07/2025	3	000030285/1	800,000	KG	13,0500	339,30	10.779,30		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	600,000	KG	12,8000	249,60	7.929,60		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	200,000	KG	12,8000	83,20	2.643,20		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	800,000	KG	12,8000	332,80	10.572,80		163-35, 45, 55,
P-411	-R. ALQUIDICA SOJA CURTA 415/6	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	1.200,000	KG	12,8000	499,20	15.859,20		163-35, 45, 55,
Total dos Produtos : ----->									56.800,000				752.041,97		

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027509/1	4.000,000	KG	11,8500	1.540,50	48.940,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	3.400,000	KG	11,8500	1.309,42	41.599,42		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2024	3	000027638/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2024	3	000027646/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	4.000,000	KG	11,5000	1.495,00	47.495,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2024	3	000027809/1	6.000,000	KG	11,5000	2.242,50	71.242,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	2.000,000	KG	11,5000	747,50	23.747,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027961/1	6.000,000	KG	11,5000	2.242,50	71.242,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	2.400,000	KG	11,8500	924,30	29.364,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	1.600,000	KG	11,8500	616,20	19.576,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028120/1	5.000,000	KG	11,8500	1.925,62	61.175,62		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	2.400,000	KG	11,8500	924,30	29.364,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/06/2024	3	000028276/1	7.200,000	KG	11,8500	2.772,90	88.092,90		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/07/2024	3	000028386/1	2.000,000	KG	11,8500	770,25	24.470,25		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/07/2024	3	000028439/1	7.000,000	KG	11,8500	2.695,87	85.645,87		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	1.600,000	KG	12,1000	629,20	19.989,20		522-38, 55, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2024	3	000028598/1	7.400,000	KG	12,1000	2.910,05	92.450,05		527-36, 46, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	2.400,000	KG	12,3500	963,30	30.603,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2024	3	000028780/1	4.600,000	KG	12,3500	1.846,32	58.656,32		542-38, 48, 58,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	17/10/2024	3	000028866/1	1.600,000	KG	12,1000	629,20	19.989,20		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2024	3	000028957/1	6.400,000	KG	12,1000	2.516,80	79.956,80		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	13/11/2024	3	000029010/1	4.800,000	KG	12,1000	1.887,60	59.967,60		554-35, 42, 61,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/11/2024	3	000029042/1	2.000,000	KG	12,1000	786,50	24.986,50		557-34, 54, 59,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	1.000,000	KG	12,1000	393,25	12.493,25		201-A combinar
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/11/2024	3	000029114/1	5.000,000	KG	12,1000	1.966,25	62.466,25		567-46, 51, 56,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	4.000,000	KG	12,1000	1.573,00	49.973,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/01/2025	3	000029295/1	1.200,000	KG	12,3000	479,70	15.239,70		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/01/2025	3	000029316/1	800,000	KG	12,3000	319,80	10.159,78		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	4.000,000	KG	12,3000	1.599,00	50.799,00		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	2.800,000	KG	12,3000	1.119,30	35.559,30		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/02/2025	3	000029502/1	5.600,000	KG	12,3000	2.238,60	71.118,59		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	2.000,000	KG	12,3000	799,50	25.399,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/03/2025	3	000029656/1	6.000,000	KG	12,3000	2.398,50	76.198,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	2.000,000	KG	12,0500	783,25	24.883,25		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2025	3	000029810/1	6.000,000	KG	12,0500	2.349,75	74.649,73		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/05/2025	3	000029940/1	1.600,000	KG	12,0500	626,60	19.906,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/05/2025	3	000029973/1	5.400,000	KG	12,0500	2.114,77	67.184,76		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	1.600,000	KG	12,0500	626,60	19.906,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/06/2025	3	000030125/1	5.400,000	KG	12,0500	2.114,77	67.184,75		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/07/2025	3	000030285/1	7.200,000	KG	12,0500	2.819,70	89.579,70		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	1.600,000	KG	11,8000	613,60	19.493,60		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2025	3	000030438/1	5.000,000	KG	11,8000	1.917,50	60.917,50		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2025	3	000030438/1	1.400,000	KG	11,8000	536,90	17.056,89		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2025	3	000030600/1	6.400,000	KG	11,8000	2.454,40	77.974,40		163-35, 45, 55,
P-412	-R. ALQ CURTA SOJA 412/70XT	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2025	3	000030755/1	7.200,000	KG	11,8000	2.761,20	87.721,20		163-35, 45, 55,
Total dos Produtos : ----->									173.000,000				2135.664,18		
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	26/01/2024	3	000106623/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	12/03/2024	3	000108083/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	25/04/2024	3	000109383/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	18/06/2024	3	000111405/1	1.800,000	KG	12,1800	712,53	22.636,53		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	24/07/2024	3	000112738/1	1.800,000	KG	12,6000	737,10	23.417,10		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	12/09/2024	3	000114673/1	1.800,000	KG	13,1500	769,28	24.439,28		048-40, 50, 60,

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	13/11/2024	3	000116698/1	2.160,000	KG	13,9500	979,29	31.111,29		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	28/11/2024	3	000117146/1	1.800,000	KG	14,3000	836,55	26.576,55		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	11/02/2025	3	000119423/1	1.800,000	KG	15,1000	883,35	28.063,35		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	24/06/2025	3	000123183/1	1.800,000	KG	14,9100	872,24	27.710,24		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	14/08/2025	3	000125071/1	1.080,000	KG	14,9100	523,34	16.626,14		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	14/08/2025	3	000125071/1	720,000	KG	14,9100	348,89	11.084,09		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	17/09/2025	3	000126380/1	720,000	KG	14,9100	348,89	11.084,09		048-40, 50, 60,
P-417	-RESINA ALQ FENOLADA	F01985-VETTA QUIMICA IMPORT	08.062.665/0001.31	2101	110	17/09/2025	3	000126380/1	1.080,000	KG	14,9100	523,34	16.626,14		048-40, 50, 60,
Total dos Produtos : ----->									21.960,000				307.284,39		
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	31/01/2024	3	000027521/1	380,000	KG	16,9500	209,33	6.650,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	760,000	KG	16,9500	418,66	13.300,66		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	1.140,000	KG	16,9500	627,99	19.950,99		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	760,000	KG	16,9500	418,66	13.300,66		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027952/1	1.140,000	KG	17,3500	642,81	20.421,81		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/05/2024	3	000028074/1	1.140,000	KG	17,3500	642,81	20.421,81		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/06/2024	3	000028224/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/06/2024	3	000028276/1	760,000	KG	17,3500	428,54	13.614,54		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	1.330,000	KG	18,3000	791,01	25.130,01		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/08/2024	3	000028546/1	760,000	KG	19,2000	474,24	15.066,24		522-38, 55, 58,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	760,000	KG	19,2000	474,24	15.066,24		527-36, 46, 56,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	760,000	KG	19,2000	474,24	15.066,24		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/09/2024	3	000028741/1	760,000	KG	19,2000	474,24	15.066,24		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2024	3	000028900/1	1.520,000	KG	18,8500	931,19	29.583,19		201-A combinar
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	760,000	KG	18,8500	465,59	14.791,59		201-A combinar
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	380,000	KG	18,8500	232,79	7.395,79		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	570,000	KG	19,2500	356,60	11.329,11		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/02/2025	3	000029441/1	570,000	KG	19,2500	356,60	11.329,11		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	570,000	KG	19,2500	356,60	11.329,10		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029600/1	760,000	KG	19,2500	475,47	15.105,47		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	760,000	KG	19,2500	475,47	15.105,48		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2025	3	000029767/1	760,000	KG	19,0000	469,30	14.909,30		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	760,000	KG	19,0000	469,30	14.909,30		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	16/05/2025	3	000029901/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/05/2025	3	000029978/1	1.140,000	KG	19,0000	703,95	22.363,95		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/06/2025	3	000030096/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	1.900,000	KG	19,0000	1.173,25	37.273,25		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	1.140,000	KG	19,0000	703,95	22.363,95		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	21/08/2025	3	000030383/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	1.520,000	KG	17,8500	881,79	28.013,79		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/08/2025	3	000030438/1	760,000	KG	17,8500	440,89	14.006,90		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	760,000	KG	17,8500	440,89	14.006,86		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/09/2025	3	000030600/1	760,000	KG	17,8500	440,89	14.006,89		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/10/2025	3	000030701/1	1.140,000	KG	17,8500	661,34	21.010,33		163-35, 45, 55,
P-418	-RESINA ACRILICA EM XIOL	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	1.140,000	KG	17,8500	661,34	21.010,34		163-35, 45, 55,
Total dos Produtos : ----->									36.100,000				685.955,19		
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	19/08/2024	3	000059724/1	190,000	KG	18,5000	114,24	3.629,24	160,00	040-35, 42 DIAS
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	30/04/2025	3	000063179/1	190,000	KG	19,2000	118,56	3.766,56		040-35, 42 DIAS
P-42	-R. UREIA FORMOL BUTILADA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	19/09/2025	3	000065429/1	190,000	KG	18,5000	114,24	3.629,24	154,71	040-35, 42 DIAS
Total dos Produtos : ----->									570,000				11.025,04		

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-421	-ENDUR.LMS PAA 9125	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	21/02/2025	3	000012134/1	570,000	KG	34,3698	636,70	20.227,49		040-35, 42 DIAS
									570,000				20.227,49		
Total dos Produtos : ----->															
P-452	-LS PASTA VL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	25/03/2024	3	000053015/1	20,000	KG	56,1777		1.123,56	52,74	493-44, 51, 58
									20,000				1.123,56		
Total dos Produtos : ----->															
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	24/03/2025	3	000001574/4	1.520,000	KG	15,6000	770,64	24.482,64	839,40	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	26/05/2025	3	000003978/4	1.520,000	KG	15,6000	770,64	24.482,64		076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	30/06/2025	3	000005896/4	1.520,000	KG	15,6000	770,64	24.482,64	849,87	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	29/08/2025	3	000008656/4	1.520,000	KG	15,6000	770,64	24.482,64	882,19	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	11/03/2024	3	000213099/3	1.330,000	KG	13,4500	581,38	18.469,88	683,43	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	29/04/2024	3	000215162/3	1.140,000	KG	13,7200	508,33	16.149,13	587,96	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	28/05/2024	3	000216676/3	1.140,000	KG	14,1300	523,52	16.631,72	590,50	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	31/07/2024	3	000219827/3	1.520,000	KG	14,4100	711,85	22.615,05	789,10	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	14/10/2024	3	000223043/3	1.140,000	KG	14,9900	555,38	17.643,98	596,74	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	07/11/2024	3	000224407/3	1.520,000	KG	14,9900	740,51	23.525,31	795,08	076-30, 40, 50,
P-455	-RESINA FENOLADA	F01395-COIM BRASIL LTDA	65.426.538/0001.08	2101	110	20/01/2025	3	000226981/3	1.520,000	KG	15,4400	762,74	24.231,54	689,23	076-30, 40, 50,
Total dos Produtos : ----->										15.390,000			237.197,17		
P-46	-R NOVARES	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	31/03/2025	3	000721772/0	25,000	KG	15,9504	12,96	411,72		044-21, 28, 35
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003.11	2101	110	23/08/2024	3	000002052/2	500,000	KG	14,6600	238,23	7.568,23	241,53	288-26 DIAS DA
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003.11	2101	110	28/03/2025	3	000002244/2	1.000,000	KG	15,7500	511,88	16.261,88	392,51	040-35, 42 DIAS
P-46	-R NOVARES	F02720-KEMPARTS COM INT DE	10.904.607/0003.11	2101	110	30/06/2025	3	000002307/2	1.000,000	KG	15,7500	511,88	16.261,88	408,10	040-35, 42 DIAS
Total dos Produtos : ----->									2.525,000				40.503,71		
P-48	-R ARALDITE GZ 488N40	F00518-HUNTSMAN ADVANCED MA	03.555.338/0002.89	2101	110	25/03/2024	3	000075987/1	180,000	KG	52,5200	614,48	10.068,08	156,76	210-30, 40, 50
Total dos Produtos : ----->									180,000				10.068,08		
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031.10	2101	110	15/01/2025	3	000175077/55	400,000	KG	46,6382	1.212,59	19.867,87		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031.10	2101	110	24/04/2025	3	000191742/55	400,000	KG	44,7976	1.164,74	19.083,78		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00143-CASSAB	49.698.723/0031.10	2101	110	30/04/2025	3	000192830/55	600,000	KG	43,4871	1.696,00	27.788,32		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	30/04/2024	3	000850297/2	200,000	KG	37,1499	482,95	7.912,95		032-28, 35, 42
P-487	-ENDURECEDOR DEH 487	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	31/07/2024	3	000861984/2	200,000	KG	43,6399	567,32	9.295,32		032-28, 35, 42
Total dos Produtos : ----->									1.800,000				83.948,24		
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031.10	2101	110	26/01/2024	3	000117589/55	1.075,000	KG	32,3886	1.131,58	35.949,43		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031.10	2101	110	26/02/2024	3	000122038/55	860,000	KG	32,5105	908,67	28.867,70		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031.10	2101	110	28/03/2024	3	000127273/55	1.075,000	KG	32,4330	1.133,13	35.998,71		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031.10	2101	110	29/04/2024	3	000132016/55	1.075,000	KG	33,5569	1.172,39	37.246,06		032-28, 35, 42
P-51	-R DESMODUR N 75	F00143-CASSAB	49.698.723/0031.10	2101	110	22/08/2024	3	000151330/55	1.075,000	KG	30,5462	1.067,21	33.904,48		032-28, 35, 42
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	12/05/2025	3	000002424/0	1.935,000	KG	31,2724	1.966,64	62.478,73	1.059,07	021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/05/2025	3	000004332/0	2.150,000	KG	27,5417	1.924,48	61.139,14		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	16/07/2025	3	000008804/0	1.720,000	KG	29,0025	1.621,24	51.505,54		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	29/05/2024	3	000298401/1	1.075,000	KG	29,1020	1.016,75	32.301,42		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	28/06/2024	3	000301707/1	2.150,000	KG	29,0014	2.026,48	64.379,60		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	25/09/2024	3	000310589/1	1.075,000	KG	30,6167	1.069,67	33.982,71		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	24/01/2025	3	000322475/1	1.075,000	KG	29,3737	1.026,25	32.603,06		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/02/2025	3	000326022/1	1.720,000	KG	27,7541	1.551,46	49.288,66		021-35, 42, 49
P-51	-R DESMODUR N 75	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/03/2025	3	000328939/1	1.075,000	KG	27,5741	963,37	30.605,54	607,18	021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	24/10/2024	3	000055518/1	1.075,000	KG	27,2400	951,70	30.234,70	638,35	021-35, 42, 49
P-51	-R DESMODUR N 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/11/2024	3	000055912/1	1.075,000	KG	27,6500	966,02	30.689,77	638,71	433-30, 50, 60
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	31/08/2025	3	000013122/0	1.720,000	KG	28,7860	1.609,14	51.121,06		175-35, 42, 49,
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	23/09/2025	3	000015017/0	1.720,000	KG	28,2497	1.579,16	50.168,64		021-35, 42, 49

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-51	-R DESMODUR N 75	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	30/10/2025	3	000040293/0	1.720,000	KG	27,6060	1.543,18	49.025,50		021-35, 42, 49
Total dos Produtos : ----->									26.445,000				801.490,45		
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/03/2024	3	000027782/1	200,000	KG	19,4500	126,42	4.016,42		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/04/2024	3	000027930/1	400,000	KG	19,8000	257,40	8.177,40		163-35, 45, 55,
P-517	-RESINA ACRILICA CT 1688	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	23/09/2024	3	000028718/1	200,000	KG	22,1000	143,65	4.563,65		163-35, 45, 55,
Total dos Produtos : ----->									800,000				16.757,47		
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	27/02/2024	3	000083419/1	1.100,000	KG	15,5304	555,21	17.638,70	501,33	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	28/03/2024	3	000083683/1	1.100,000	KG	15,6892	560,89	17.819,02	502,05	032-28, 35, 42
P-52	-R EPOXI 71X75	F00407-MIDLAND QUIMICA DO B	61.100.871/0001.71	2101	110	29/04/2024	3	000084051/1	1.100,000	KG	16,2514	580,99	18.457,62	504,60	032-28, 35, 42
P-52	-R EPOXI 71X75	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	21/08/2025	3	000012840/1	1.000,000	KG	16,7177	543,33	17.261,03		040-35, 42 DIAS
Total dos Produtos : ----->									4.300,000				71.176,37		
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	17/02/2025	3	000009176/1	200,000	KG	28,7401	186,81	5.934,83		021-35, 42, 49
P-534	-RESINA SH-A81	F00255-DIXEM IMPORTACAO E E	25.307.302/0001.38	2101	110	16/04/2025	3	000009571/1	600,000	KG	27,9623	545,26	17.322,64		050-28, 35, 42,
Total dos Produtos : ----->									800,000				23.257,47		
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	22/01/2024	3	000052418/1	1.075,000	KG	16,4400	574,37	18.247,37	473,95	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	29/02/2024	3	000052912/1	1.075,000	KG	16,4400	574,37	18.247,37	487,48	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/03/2024	3	000053245/1	860,000	KG	16,4400	459,50	14.597,90	462,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	29/04/2024	3	000053596/1	860,000	KG	16,4400	459,50	14.597,90	462,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	15/05/2024	3	000053802/1	860,000	KG	16,4400	459,50	14.597,90	329,34	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	24/06/2024	3	000054201/1	860,000	KG	16,4400	459,50	14.597,90	369,04	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/07/2024	3	000054633/1	860,000	KG	16,4400	459,50	14.597,90	365,84	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/08/2024	3	000054891/1	1.290,000	KG	16,4400	689,25	21.896,85	552,83	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/08/2024	3	000054891/1	430,000	KG	16,4400	229,75	7.298,95	184,28	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	13/09/2024	3	000055103/1	645,000	KG	16,4400	344,62	10.948,42	320,70	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	24/10/2024	3	000055520/1	1.075,000	KG	16,4400	574,37	18.247,37	385,26	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/11/2024	3	000055913/1	1.075,000	KG	16,4400	574,37	18.247,37	379,75	433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	21/02/2025	3	000056795/1	2.150,000	KG	16,9700	1.185,78	37.671,28		433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	28/03/2025	3	000057212/1	1.075,000	KG	16,9700	592,89	18.835,64	499,64	433-30, 50, 60
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/04/2025	3	000057483/1	1.720,000	KG	16,9700	948,62	30.137,02		021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/05/2025	3	000057892/1	1.720,000	KG	16,9700	948,63	30.137,02		021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/06/2025	3	000058246/1	1.720,000	KG	16,2500	908,38	28.858,38	806,04	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	31/07/2025	3	000058553/1	1.720,000	KG	16,2500	908,38	28.858,38	805,56	021-35, 42, 49
P-555	-RESINA IL GALSTAFF B55	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/09/2025	3	000059190/1	860,000	KG	16,2500	454,19	14.429,19	384,36	021-35, 42, 49
Total dos Produtos : ----->									21.930,000				375.050,11		
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	12/03/2024	3	000057536/1	190,000	KG	20,2500	125,04	3.972,54	180,00	040-35, 42 DIAS
P-557	-R ALQUID DCO MAMONA	F01319-BIOFRAGANE PRODUTOS	07.668.944/0001.80	1101	110	30/04/2025	3	000063357/1	190,000	KG	19,2000	118,56	3.766,56		040-35, 42 DIAS
Total dos Produtos : ----->									380,000				7.739,10		
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/02/2024	3	000027670/1	880,000	KG	18,3500	524,81	16.672,81		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/03/2024	3	000027798/1	1.610,000	KG	18,3500	960,15	30.503,65		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	29/04/2024	3	000027962/1	2.070,000	KG	18,3500	1.234,49	39.218,99		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/05/2024	3	000028103/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/07/2024	3	000028407/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2024	3	000028585/1	920,000	KG	18,3500	548,66	17.430,66		527-36, 46, 56,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/10/2024	3	000028957/1	920,000	KG	18,3500	548,66	17.430,66		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	27/11/2024	3	000029067/1	1.380,000	KG	18,3500	822,99	26.145,99		201-A combinar
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	20/12/2024	3	000029206/1	460,000	KG	18,3500	274,33	8.715,33		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/01/2025	3	000029344/1	690,000	KG	19,2000	430,56	13.678,55		163-35, 45, 55,

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/02/2025	3	000029480/1	920,000	KG	19,2000	574,08	18.238,08		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/03/2025	3	000029619/1	920,000	KG	19,2000	574,08	18.238,06		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/04/2025	3	000029788/1	920,000	KG	19,1500	572,58	18.190,58		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	12/05/2025	3	000029875/1	920,000	KG	18,1500	542,68	17.240,69		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	30/06/2025	3	000030125/1	1.380,000	KG	17,9500	805,05	25.576,06		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	28/07/2025	3	000030260/1	1.380,000	KG	17,4000	780,39	24.792,39		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	26/08/2025	3	000030406/1	690,000	KG	17,3500	389,07	12.360,57		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	25/09/2025	3	000030573/1	1.380,000	KG	17,3500	778,14	24.721,15		163-35, 45, 55,
P-57	-R. CATALISADOR IL 050	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	24/10/2025	3	000030723/01	920,000	KG	17,3500	518,76	16.480,77		163-35, 45, 55,
Total dos Produtos : ----->									20.890,000				392.856,88		
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	29/05/2024	3	000468028/5	205,000	KG	102,4675	1.365,38	22.371,22	249,22	032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	24/10/2024	3	000484843/5	205,000	KG	101,6939	1.355,07	22.202,32	248,55	032-28, 35, 42
P-60	-R SILICONE DC 805	F00409-UNIVAR BRASIL LTDA -	01.722.256/0001.75	2101	110	21/05/2025	3	000506537/5	205,000	KG	101,0766	1.346,85	22.067,56		086-32, 42, 49,
Total dos Produtos : ----->									615,000				66.641,10		
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	22/03/2024	3	000010767/1	200,000	KG	50,6861	329,46	10.466,68		040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	31/07/2024	3	000011317/1	200,000	KG	65,5771	426,25	13.541,67		040-35, 42 DIAS
P-61	-ENDURECEDOR ARADUR 450 / 19	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	30/06/2025	3	000012665/1	200,000	KG	55,1450	358,44	11.387,44		032-28, 35, 42
Total dos Produtos : ----->									600,000				35.395,79		
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	14/03/2024	3	000693738/0	225,000	KG	29,0697	212,57	6.753,27		044-21, 28, 35
P-62	-R ARALDITE GZ 280X80	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	15/07/2025	3	000730136/0	225,000	KG	31,7923	232,48	7.385,75		044-21, 28, 35
Total dos Produtos : ----->									450,000				14.139,02		
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	18/12/2024	3	000064970/1	470,000	KG	20,0800	306,72	9.744,32	257,66	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	19/12/2024	3	000065095/1	470,000	KG	20,0799	306,72	9.744,32	257,66	032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	31/01/2025	3	000065553/1	940,000	KG	19,7499	603,36	19.168,36		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	17/03/2025	3	000066252/1	940,000	KG	19,4100	592,98	18.838,38		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	30/04/2025	3	000067056/1	940,000	KG	18,1700	555,09	17.634,89		032-28, 35, 42
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	14/03/2024	3	000693738/0	720,000	KG	15,9286	372,73	11.841,35		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	29/04/2024	3	000696770/0	960,000	KG	17,7466	553,70	17.590,50		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	23/07/2024	3	000702669/0	240,000	KG	18,9959	148,17	4.707,19		044-21, 28, 35
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	25/04/2025	3	000012412/1	1.880,000	KG	18,7389	1.144,95	36.374,08		050-28, 35, 42,
P-66	-R EPOXI DER 331 / NPEL 128	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	30/05/2025	3	000012543/1	940,000	KG	17,6489	539,17	17.129,14		040-35, 42 DIAS
Total dos Produtos : ----->									8.500,000				162.772,53		
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002.43	1101	110	12/04/2024	3	000006677/1	400,000	KG	35,0000		14.000,00	326,31	040-35, 42 DIAS
P-68	-GOMA-LACA LIMAO/ 1.10	F02858-GOLD NATURAL RESIN C	33.246.613/0002.43	1101	110	19/03/2025	3	000008055/1	400,000	KG	36,0000		14.400,00	373,25	003-35 DIAS DA
Total dos Produtos : ----->									800,000				28.400,00		
P-76	-R VINILICA 15/45	F02800-VINYL ARENA COMÉRCIO	10.811.724/0001.79	2101	110	29/10/2024	3	000026871/1	50,000	KG	81,1500	131,87	4.189,37	200,97	031-28 DIAS DA
Total dos Produtos : ----->									50,000				4.189,37		
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	22/01/2024	3	000052417/1	225,000	KG	19,6000	143,33	4.553,33	118,27	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	17/05/2024	3	000053803/1	450,000	KG	26,2400	383,76	12.191,76	275,06	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	24/06/2024	3	000054203/1	225,000	KG	21,7400	158,97	5.050,47	127,68	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/07/2024	3	000054633/1	225,000	KG	22,6200	165,41	5.254,91	131,69	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/08/2024	3	000054891/1	450,000	KG	21,8700	319,85	10.161,35	256,55	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/11/2024	3	000055912/1	225,000	KG	23,1000	168,92	5.366,42	111,68	433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	21/02/2025	3	000056795/1	225,000	KG	21,2700	155,54	4.941,29		433-30, 50, 60
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	28/03/2025	3	000057212/1	225,000	KG	20,9700	153,34	4.871,59	129,23	433-30, 50, 60

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	25/04/2025	3	000057483/1	225,000	KG	21,5500	157,58	5.006,33		021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/05/2025	3	000057892/1	225,000	KG	20,9500	153,20	4.866,96		021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	30/06/2025	3	000058246/1	225,000	KG	19,5200	142,74	4.534,74	126,66	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	31/07/2025	3	000058553/1	225,000	KG	19,6200	143,47	4.557,97	127,23	021-35, 42, 49
P-78	-RESINA L 75	F01405-GALSTAFF MULTIRESINE	06.038.990/0001.33	2101	110	26/09/2025	3	000059190/1	225,000	KG	18,7700	137,26	4.360,51	116,16	021-35, 42, 49
Total dos Produtos : ----->									3.375,000				75.717,63		
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	21/02/2024	3	000052716/1	190,000	KG	15,7500		2.992,50	157,25	006-21 DIAS DA
P-883	-LS COMPACTO FS	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	25/03/2024	3	000053015/1	190,000	KG	15,7500		2.992,50	140,49	493-44, 51, 58
Total dos Produtos : ----->									380,000				5.985,00		
P-89	-ANCAMINE 2489	F02083-LUMASA PRODUTOS QUIM	10.250.874/0001.50	2101	110	30/09/2025	3	000012964/1	200,000	KG	43,7333	568,53	9.315,19		040-35, 42 DIAS
Total dos Produtos : ----->									200,000				9.315,19		
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	26/01/2024	3	000048566/1	1.000,000	KG	10,3900		10.390,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	18/03/2024	3	000049131/1	500,000	KG	11,0200		5.510,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	30/04/2024	3	000049595/1	500,000	KG	11,5500		5.775,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	13/06/2024	3	000050006/1	500,000	KG	11,2500		5.625,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	12/08/2024	3	000050650/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	13/09/2024	3	000050984/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	15/10/2024	3	000051244/1	1.000,000	KG	12,1400		12.140,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	06/12/2024	3	000051691/1	1.000,000	KG	12,1400		12.140,00		049-45, 60 DIAS
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	05/02/2025	3	000052134/1	1.000,000	KG	10,0155		10.015,50		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	25/03/2025	3	000052539/1	900,000	KG	12,4000		11.160,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	25/03/2025	3	000052539/1	100,000	KG	12,4000		1.240,00		182-30, 45, 60
P-96	-R FUMARICA	F00156-FLORPINUS INDUSTRIA	32.167.363/0001.02	1101	110	26/08/2025	3	000053500/1	575,000	KG	12,4000		7.130,00		182-30, 45, 60
P-96	-R FUMARICA	F00186-SOCER BRASIL IND. E	01.593.699/0001.03	2101	110	28/10/2025	3	000094892/2	500,000	KG	10,5000		5.250,00	440,23	098-21, 28 DIAS
Total dos Produtos : ----->									9.575,000				110.655,50		
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092.55	2101	110	26/01/2024	3	000327074/1	100,000	KG	30,1500	97,99	3.112,99	166,92	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092.55	2101	110	19/03/2024	3	000332857/1	200,000	KG	27,9000	181,35	5.761,35	129,31	292-28 DIAS DA
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092.55	2101	110	19/08/2024	3	000349893/1	200,000	KG	33,5600	218,14	6.930,14	186,66	182-30, 45, 60
P-97	-R POLIAMIDA VERSAMID 750	F00353-BASF SA	48.539.407/0092.55	2101	110	30/11/2024	3	000363716/1	200,000	KG	36,9900	240,44	7.638,44		031-28 DIAS DA
Total dos Produtos : ----->									700,000				23.442,92		
P-99	-ESTER DE CELULOSE CAB 381.05	F02635-COREMAL S/A	10.793.008/0013.40	2101	110	20/05/2024	3	000004734/1	40,000	KG	126,3463	164,25	5.218,10	131,64	031-28 DIAS DA
Total dos Produtos : ----->									40,000				5.218,10		
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	25/03/2024	3	000058198/55	11.850,000	L	3,5600		53.400,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	29/05/2024	3	000058579/55	11.850,000	L	3,8200		57.300,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	17/06/2024	3	000058676/55	23.700,000	L	3,9100		117.300,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	28/08/2024	3	000059121/55	23.700,000	L	4,1100		123.300,00		529-29, 36, 43,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	23/06/2025	3	000060678/55	23.700,000	L	5,1300		153.900,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	24/07/2025	3	000060859/55	11.850,000	L	4,0500		60.750,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	29/08/2025	3	000061047/55	11.850,000	L	4,0700		61.050,00		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	19/02/2024	3	000256101/1	23.755,300	L	3,5000		105.245,00		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	25/04/2024	3	000263158/1	11.965,340	L	3,9500		59.826,70		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	17/07/2024	3	000271985/1	23.859,580	L	4,0500		122.318,10		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	12/09/2024	3	000278043/1	23.503,290	L	3,9400		117.218,94		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	25/10/2024	3	000282862/1	11.970,080	L	3,9400		59.698,88		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	22/11/2024	3	000286123/1	11.935,320	L	4,0500		61.187,40		561-36, 43, 50,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	20/01/2025	3	000291363/1	11.940,060	L	4,2500		64.234,50		175-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	21/02/2025	3	000294993/1	11.977,980	L	4,4800		67.925,76		081-28, 35, 42,

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	25/03/2025	3	000298329/1	11.997,730	L	4,2200		64.089,14		081-28, 35, 42,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	23/04/2025	3	000301386/1	23.875,380	L	4,3200		130.559,04		051-21, 28, 35,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	30/04/2025	3	000302753/1	11.884,760	L	4,3000		64.689,20		194-35, 42, 49,
S-01	-ALCOOL ANIDRO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	23/10/2025	3	000321849/1	23.829,560	L	4,1000		123.672,40		032-28, 35, 42
S-01	-ALCOOL ANIDRO	F03655-DA ILHA	01.932.232/0002.21	2101	110	25/09/2025	3	000122142/1	23.573,600	L	4,1293		123.221,03		044-21, 28, 35
Total dos Produtos : ----->									344.567,980				1790.886,09		
S-02	-BUTILGLICOL	F00221-OXITENO S.A. IND. CO	62.545.686/0002.34	2101	110	29/10/2024	3	000148542/1	5.950,000	KG	14,3556		85.416,12		032-28, 35, 42
S-02	-BUTILGLICOL	F01188-ANASTACIO	60.874.724/0009.43	2101	110	17/09/2025	3	000261157/2	4.500,000	KG	9,6944		43.624,98		175-35, 42, 49,
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	26/01/2024	3	000690277/0	2.720,000	KG	12,0260		32.710,91		032-28, 35, 42
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	20/02/2024	3	000691911/0	1.830,000	KG	12,2783		22.469,42		044-21, 28, 35
S-02	-BUTILGLICOL	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	28/03/2024	3	000694724/0	2.690,000	KG	12,7237		34.226,84		044-21, 28, 35
S-02	-BUTILGLICOL	F02079-INTERCROMA S/A	00.557.713/0001.50	2101	110	24/05/2024	3	000048870/1	2.700,000	KG	13,6200		36.774,00		081-28, 35, 42,
S-02	-BUTILGLICOL	F02292-BRENNTAG - BRUSQUE	33.391.434/0008.95	2101	110	09/07/2024	3	000063518/10	1.804,000	KG	14,3129		25.820,62		174-28, 35, 42,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	19/12/2024	3	000147610/2	5.280,000	KG	14,8296		78.300,31		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	27/03/2025	3	000150892/2	1.800,000	KG	13,2026		23.764,84		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	20/05/2025	3	000152648/2	4.500,000	KG	12,0615		54.276,75		175-35, 42, 49,
S-02	-BUTILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	23/07/2025	3	000154497/2	4.500,000	KG	11,7016		52.657,29		175-35, 42, 49,
S-02	-BUTILGLICOL	F03177-OXITENO S A INDUSTRI	62.545.686/0019.82	2101	110	23/07/2024	3	000112678/1	7.640,000	KG	14,9584		114.282,86		032-28, 35, 42
S-02	-BUTILGLICOL	F03206-ALFA Q COMERCIO REP.	09.536.758/0001.13	2101	110	30/10/2025	3	000011968/1	900,000	KG	9,2530		8.327,78	560,73	032-28, 35, 42
Total dos Produtos : ----->									46.814,000				612.652,72		
S-11	-ALCOOL BENZILICO	F01975-AMERICA SALES REPRES	01.125.583/0001.40	2101	110	20/10/2025	3	000021455/1	210,000	KG	14,1600		2.973,60	216,74	031-28 DIAS DA
S-11	-ALCOOL BENZILICO	F03633-AMERICA SALES	01.125.583/0003.01	2101	110	31/08/2025	3	000002599/1	210,000	KG	14,4200		3.028,20	216,96	014-28, 35 DIAS
Total dos Produtos : ----->									420,000				6.001,80		
S-12	-AROL AB9	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	23/04/2024	3	000849343/2	2.607,000	KG	9,9600		25.965,72		032-28, 35, 42
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	28/02/2024	3	000692652/0	2.610,000	KG	8,9100		23.255,10		044-21, 28, 35
S-12	-AROL AB9	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	28/03/2024	3	000694727/0	2.590,000	KG	9,0700		23.491,30		044-21, 28, 35
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	26/01/2024	3	000066458/10	2.580,000	KG	8,1132		20.932,16		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	04/07/2024	3	000068961/10	2.620,000	KG	10,2539		26.865,35		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	23/07/2024	3	000069251/10	2.600,000	KG	10,2527		26.657,02		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	22/08/2024	3	000069742/10	2.570,000	KG	10,0522		25.834,39		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	25/09/2024	3	000070268/10	2.610,000	KG	10,0238		26.162,20		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	09/10/2024	3	000070452/10	2.580,000	KG	10,0075		25.819,45		003-35 DIAS DA
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	29/11/2024	3	000071202/10	2.670,000	KG	10,6132		28.337,43		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	30/01/2025	3	000071889/10	2.540,000	KG	10,8700		27.609,85		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	28/02/2025	3	000072358/10	2.660,000	KG	10,5695		28.114,95		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	31/03/2025	3	000072753/10	4.370,000	KG	10,5177		45.962,52		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	26/05/2025	3	000073366/10	4.330,000	KG	10,0166		43.371,92		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	23/07/2025	3	000074187/10	4.330,000	KG	9,6982		41.993,38		021-35, 42, 49
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	29/08/2025	3	000074695/10	3.540,000	KG	9,2637		32.793,68		175-35, 42, 49,
S-12	-AROL AB9	F02333-BRENNTAG QUIMICA BRA	33.391.434/0024.05	2101	110	23/09/2025	3	000075071/10	4.320,000	KG	9,0647		39.159,55		175-35, 42, 49,
Total dos Produtos : ----->									52.127,000				512.325,97		
S-17	-ETILGLICOL	F00328-VERQUIMICA IND. COM	43.588.060/0001.80	2101	110	24/04/2025	3	000124307/2	1.900,000	KG	16,8477		32.010,77		032-28, 35, 42
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	25/03/2024	3	000841569/10	1.864,000	KG	15,9381		29.708,73		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	26/08/2024	3	000855310/10	1.864,000	KG	17,9144		33.392,59		524-39, 46, 53,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	30/10/2024	3	000861900/10	1.864,000	KG	18,2865		34.086,11		175-35, 42, 49,
S-17	-ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	31/01/2025	3	000868957/10	1.864,000	KG	18,9670		35.354,56		175-35, 42, 49,
S-17	-ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	30/06/2025	3	000118764/2	1.900,000	KG	13,4002		25.460,45		050-28, 35, 42,
S-17	-ETILGLICOL	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	30/10/2025	3	000157180/2	2.280,000	KG	12,9355		29.492,99		075-21, 28, 35,
Total dos Produtos : ----->									13.536,000				219.506,20		

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/05/2025	3	000004284/0	380,000	KG	13,6413		5.183,69		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/01/2024	3	000285488/1	552,000	KG	13,4220		7.408,99	174,72	032-28, 35, 42
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	28/06/2024	3	000301707/1	368,000	KG	15,7582		5.799,05		021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	22/07/2024	3	000303773/1	184,000	KG	16,6620		3.065,82	43,35	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/07/2024	3	000304540/1	736,000	KG	16,5441		12.176,53	396,20	021-35, 42, 49
S-24	-DOWANOL PM ARCOSOLV	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	23/09/2024	3	000310072/1	736,000	KG	16,2306		11.945,78	180,37	021-35, 42, 49
Total dos Produtos : ----->									2.956,000				45.579,86		
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031.10	2101	110	29/02/2024	3	000123148/55	2.280,000	KG	21,7138		49.507,69		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00143-CASSAB	49.698.723/0031.10	2101	110	30/04/2024	3	000132723/55	2.640,000	KG	22,2650		58.779,60		032-28, 35, 42
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	09/07/2024	3	000850793/10	2.925,000	KG	23,7417		69.444,71		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	28/08/2024	3	000855702/10	2.925,000	KG	23,3583		68.323,29		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	24/10/2024	3	000861262/10	2.925,000	KG	23,8589		69.787,31		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F00517-BRENNTAG QUIMICA BRA	33.391.434/0001.19	2101	110	30/01/2025	3	000868945/10	2.925,000	KG	22,2270		65.013,98		175-35, 42, 49,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	25/04/2025	3	000114118/2	3.000,000	KG	14,9960		44.988,12		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	30/06/2025	3	000118764/2	3.000,000	KG	12,8487		38.546,36		050-28, 35, 42,
S-34	-ACETATO DE ETILGLICOL	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	15/09/2025	3	000123797/2	3.000,000	KG	11,8868		35.660,65		032-28, 35, 42
Total dos Produtos : ----->									25.620,000				500.051,71		
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	07/02/2024	3	000691124/0	1.388,970	L	6,7700		13.628,01		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/04/2024	3	000697364/0	1.383,450	L	6,6300		13.293,16		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	26/09/2024	3	000707824/0	1.393,110	L	7,1500		14.435,85		044-21, 28, 35
S-36	-IPISOLV L 100	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	24/10/2025	3	000738233/0	1.372,129	L	6,9300		13.780,97		044-21, 28, 35
Total dos Produtos : ----->									5.537,659				55.137,99		
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	18/06/2024	3	000096597/2	190,000	KG	16,7319		3.179,07		014-28, 35 DIAS
S-42	-ISOFORONA 0.923	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	18/12/2024	3	000107031/2	190,000	KG	19,2676		3.660,84		031-28 DIAS DA
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	26/05/2025	3	000027785/1	190,000	KG	19,5822		3.720,62		044-21, 28, 35
S-42	-ISOFORONA 0.923	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	24/10/2025	3	000030392/1	190,000	KG	18,6977		3.552,58	237,74	044-21, 28, 35
Total dos Produtos : ----->									760,000				14.113,11		
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	23/04/2025	3	000723526/0	180,000	KG	52,1905	610,63	10.004,92		044-21, 28, 35
S-43	-EPODIL 748	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	15/07/2025	3	000730136/0	180,000	KG	35,1791	411,60	6.743,85		044-21, 28, 35
Total dos Produtos : ----->									360,000				16.748,77		
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	18/01/2024	3	000004597/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	31/01/2024	3	000004615/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	20/02/2024	3	000004632/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	27/02/2024	3	000004640/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	14/03/2024	3	000004656/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	05/04/2024	3	000004678/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	11/04/2024	3	000004681/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/04/2024	3	000004700/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	16/05/2024	3	000004710/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/05/2024	3	000004724/1	2.580,000	L	2,0000		6.000,00		187-27 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/06/2024	3	000004746/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	04/07/2024	3	000004768/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	23/07/2024	3	000004783/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	31/07/2024	3	000004799/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	16/08/2024	3	000004811/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	28/08/2024	3	000004829/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	18/09/2024	3	000004847/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	26/09/2024	3	000004854/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	09/10/2024	3	000004865/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	24/10/2024	3	000004873/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/10/2024	3	000004877/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	04/11/2024	3	000004883/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	14/11/2024	3	000004900/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	28/11/2024	3	000004912/1	2.580,000	L	2,0000		6.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	16/12/2024	3	000004927/1	5.160,000	L	2,0000		12.000,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	20/01/2025	3	000004943/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/01/2025	3	000004955/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/02/2025	3	000004972/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	14/02/2025	3	000004977/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	10/03/2025	3	000004995/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	24/03/2025	3	000005012/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	09/04/2025	3	000005021/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	16/04/2025	3	000005027/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/04/2025	3	000005040/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	20/05/2025	3	000005055/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/05/2025	3	000005059/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/06/2025	3	000005076/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	02/07/2025	3	000005088/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	15/07/2025	3	000005096/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/07/2025	3	000005101/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	31/07/2025	3	000005113/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	15/08/2025	3	000005120/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	26/08/2025	3	000005130/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	26/09/2025	3	000005147/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/10/2025	3	000005162/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/10/2025	3	000005173/1	2.580,000	L	2,2000		6.600,00		031-28 DIAS DA
S-59	-SOLVENTE DESTILADO 1500	F03656-FILTROIL AMBIENTAL	80.326.143/0001.27	1101	110	29/09/2025	3	000006293/1	3.096,000	L	2,5000		9.000,00		008-14 DIAS DA
Total dos Produtos : ----->									124.356,000				303.600,00		
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	05/02/2025	3	000005794/1	10,000	KG	39,0000		435,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	10/02/2025	3	000005823/1	1,000	KG	39,0000		39,00		001-A VISTA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	25/02/2025	3	000005962/1	12,000	KG	39,0000		513,00		232-21 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	13/05/2025	3	000006716/1	32,000	KG	39,0000		1.248,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	23/06/2025	3	000007151/1	15,000	KG	39,0000		640,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	15/08/2025	3	000007719/1	18,000	KG	39,0000		742,00		031-28 DIAS DA
S-81	-PEROXIDO DE MEK	F03461-IDEAL RESINAS E SILI	39.326.027/0001.04	1101	110	29/08/2025	3	000007871/1	15,000	KG	39,0000		585,00		031-28 DIAS DA
Total dos Produtos : ----->									103,000				4.202,00		
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004.05	2101	110	20/03/2025	3	000217088/1	330,000	KG	12,7300		4.200,90	244,02	031-28 DIAS DA
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004.05	2101	110	30/04/2025	3	000218070/1	330,000	KG	12,5100		4.128,30		014-28, 35 DIAS
S-95	-PERCLOROETILENO	F00191-AGRO QUIMICA MARINGA	61.980.181/0004.05	2101	110	28/07/2025	3	000220257/1	330,000	KG	12,2000		4.026,00	243,32	014-28, 35 DIAS
Total dos Produtos : ----->									990,000				12.355,20		
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/01/2024	3	000212990/3	360,000	KG	31,9000	746,46	12.230,46	264,34	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/02/2024	3	000213831/3	360,000	KG	30,8700	722,36	11.835,56	253,36	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/03/2024	3	000214946/3	360,000	KG	31,1700	729,38	11.950,58	233,53	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	10/04/2024	3	000215629/3	540,000	KG	30,9900	1.087,75	17.822,35	333,25	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	15/05/2024	3	000216934/3	540,000	KG	30,9500	1.086,35	17.799,35	333,16	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	17/06/2024	3	000218103/3	540,000	KG	30,8300	1.082,13	17.730,33	345,44	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	23/07/2024	3	000219496/3	540,000	KG	31,3100	1.098,98	18.006,38	326,98	182-30, 45, 60

Relação de Compras por Produto

REALFIX										REALFIX COLOMBO					
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	22/08/2024	3	000220790/3	540,000	KG	31,6700	1.111,62	18.213,42	328,14	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2024	3	000222099/3	540,000	KG	31,6000	1.109,16	18.173,16	346,86	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	21/10/2024	3	000223244/3	360,000	KG	31,5500	738,27	12.096,27	210,20	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/11/2024	3	000224434/3	540,000	KG	31,8300	1.117,23	18.305,43	331,14	039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	26/11/2024	3	000224734/3	180,000	KG	31,8300	372,41	6.101,81	162,47	039-30, 60 DIAS
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/01/2025	3	000226888/3	540,000	KG	32,0700	1.125,66	18.443,46		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	18/02/2025	3	000227653/3	540,000	KG	31,9400	1.121,09	18.368,69		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/03/2025	3	000229379/3	360,000	KG	31,9400	747,40	12.245,80	271,21	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	29/04/2025	3	000230380/3	360,000	KG	32,2900	755,59	12.379,99		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/05/2025	3	000231511/3	360,000	KG	32,5800	762,37	12.491,17		182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	30/06/2025	3	000232665/3	360,000	KG	32,5600	761,90	12.483,50	306,00	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	31/07/2025	3	000233817/3	360,000	KG	32,5600	761,90	12.483,50	299,16	182-30, 45, 60
SC-70	-SOL.SECANTE DALSEC M4	F00019-MIRACEMA NUODEX	46.040.242/0001.00	2101	110	24/09/2025	3	000235972/3	360,000	KG	31,6800	741,31	12.146,11	279,07	182-30, 45, 60
Total dos Produtos : ----->									8.640,000				291.307,32		
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	13/06/2024	3	000109580/1	200,000	KG	4,5600		912,00	49,00	032-28, 35, 42
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	29/04/2025	3	000117153/1	200,000	KG	4,0900		818,00		050-28, 35, 42,
SC-78	-SOL. ALCOOL POLIVINILICO	F00975-ADEX IND. E COM. DE	04.484.640/0001.75	1101	110	23/10/2025	3	000121442/1	200,000	KG	4,0900		818,00	63,58	032-28, 35, 42
Total dos Produtos : ----->									600,000				2.548,00		
SF-02	-SOLUÇÃO TELANIL LEMON	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	16/05/2025	3	000057104/1	10,000	KG	203,7093		2.037,09	155,81	006-21 DIAS DA
Total dos Produtos : ----->									10,000				2.037,09		
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001.97	2101	110	20/02/2024	3	000031778/1	200,000	KG	21,6269		4.325,38	103,85	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001.97	2101	110	28/08/2024	3	000036567/1	200,000	KG	23,8753		4.775,06	79,48	021-35, 42, 49
U-10	-TPGDA	F02119-SEARCH	14.111.367/0001.97	2101	110	24/10/2025	3	000048437/1	200,000	KG	19,9238		3.984,76	113,53	021-35, 42, 49
Total dos Produtos : ----->									600,000				13.085,20		
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	23/01/2024	3	000026005/4	9.450,000	KG	1,6000		15.120,00	2.912,88	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	13/03/2024	3	000026593/4	10.800,000	KG	1,6000		17.280,00	3.471,31	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	30/04/2024	3	000027232/4	10.800,000	KG	1,6600		17.928,00	3.109,77	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	31/07/2024	3	000028353/4	10.800,000	KG	1,6600		17.928,00	3.478,83	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	23/09/2024	3	000029023/4	8.100,000	KG	1,6600		13.446,00	2.695,63	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	29/11/2024	3	000029846/4	8.100,000	KG	1,6600		13.446,00	2.603,52	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	13/02/2025	3	000030468/4	9.450,000	KG	1,6600		15.687,00	3.053,65	032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	09/04/2025	3	000030932/4	21.600,000	KG	1,6600		35.856,00		032-28, 35, 42
U-16	-ALGAMATOLITO	F02686-MINERACAO MATHEUS LE	60.510.195/0001.41	2101	110	30/09/2025	3	000032431/4	10.800,000	KG	1,7400		18.792,00	4.017,46	032-28, 35, 42
Total dos Produtos : ----->									99.900,000				165.483,00		
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001.97	2101	110	20/02/2024	3	000031778/1	400,000	KG	19,8371	257,88	8.192,72	196,71	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001.97	2101	110	17/05/2024	3	000033870/1	200,000	KG	20,7992	135,19	4.295,03	148,77	032-28, 35, 42
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001.97	2101	110	28/08/2024	3	000036567/1	600,000	KG	22,4872	438,50	13.930,82	231,88	021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001.97	2101	110	28/04/2025	3	000042783/1	400,000	KG	23,5232	305,80	9.715,08		021-35, 42, 49
U-32	-RESINA EPOXI ACRILATO	F02119-SEARCH	14.111.367/0001.97	2101	110	24/10/2025	3	000048437/1	400,000	KG	21,0007	273,01	8.673,29	247,12	021-35, 42, 49
Total dos Produtos : ----->									2.000,000				44.806,94		
U-52	-FOTOINICIADOR 1173	F02119-SEARCH	14.111.367/0001.97	2101	110	28/08/2024	3	000036567/1	200,000	KG	32,7592		6.551,84	109,05	021-35, 42, 49
Total dos Produtos : ----->									200,000				6.551,84		
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001.05	2101	110	19/01/2024	3	000397804/1	950,000	KG	5,6800		5.396,00		048-40, 50, 60,
V-906	-ISOSEAL RX	F02136-OSWALDO CRUZ QUIMICA	53.425.120/0001.05	2101	110	27/08/2024	3	000419852/1	950,000	KG	5,6800		5.396,00		048-40, 50, 60,
Total dos Produtos : ----->									1.900,000				10.792,00		

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
WB-03	-POLIMEROS DE ESTIRENO CAR	F02275-ADDITIVA SÃO PAULO	07.364.885/0002.38	2101	110	21/08/2025	3	000018245/1	50,000	KG	11,5400	18,75	595,75	164,87	031-28 DIAS DA
		Total dos Produtos : ----->							50,000				595,75		
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	16/01/2024	3	000101359/1	300,000	KG	9,0000		2.700,00	190,02	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	29/02/2024	3	000101873/1	300,000	KG	9,0000		2.700,00	222,66	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	28/03/2024	3	000102148/1	200,000	KG	9,0000		1.800,00	132,19	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	22/05/2024	3	000102781/1	200,000	KG	9,0000		1.800,00	132,19	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	13/06/2024	3	000103039/1	500,000	KG	8,8000		4.400,00	241,78	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	29/08/2024	3	000103981/1	500,000	KG	8,8000		4.400,00	239,07	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	17/10/2024	3	000104609/1	500,000	KG	8,8000		4.400,00	241,78	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	19/03/2025	3	000106269/1	500,000	KG	8,5000		4.250,00	251,42	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	24/06/2025	3	000107425/1	500,000	KG	8,5000		4.250,00	251,42	003-35 DIAS DA
WB-20	-CASCOREZ A-511 - DAS 407	F02121-DENVER IND. E COM DE	53.137.527/0001.29	2101	110	30/10/2025	3	000108919/1	550,000	KG	8,5000		4.675,00	268,05	003-35 DIAS DA
Total dos Produtos : ----->									4.050,000				35.375,00		
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	24/10/2024	3	000208793/1	390,000	KG	8,8700		3.459,30	180,23	046-35, 45, 55
WB-21L	-RESINA ACRILUX HS 880	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	19/12/2024	3	000212017/1	390,000	KG	8,9100		3.474,90	180,71	046-35, 45, 55
Total dos Produtos : ----->									780,000				6.934,20		
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001.09	2101	110	18/04/2024	3	000026689/3	50,000	KG	37,8488		1.892,44	71,88	003-35 DIAS DA
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001.09	2101	110	28/03/2025	3	000027951/3	50,000	KG	42,7856		2.139,28	140,90	040-35, 42 DIAS
WB-25	-BENTONE EW	F00163-RHEOTIX IMP EXP DIST	01.178.257/0001.09	2101	110	29/10/2025	3	000028738/3	50,000	KG	40,1676		2.008,38	115,21	040-35, 42 DIAS
Total dos Produtos : ----->									150,000				6.040,10		
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	22/04/2024	3	000199236/1	195,000	KG	9,8000	62,11	1.973,11	98,05	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,3000	65,28	2.073,78	108,04	046-35, 45, 55
WB-29	-ACRYLUX HTF 09	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,3000	65,28	2.073,78	107,84	046-35, 45, 55
Total dos Produtos : ----->									585,000				6.120,67		
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	29/02/2024	3	000053585/1	200,000	KG	9,2062		1.841,25	166,57	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	16/05/2024	3	000055296/1	400,000	KG	9,2062		3.682,50	231,14	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	25/09/2024	3	000058264/1	200,000	KG	8,2800		1.656,00	49,17	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	03/10/2024	3	000058548/1	940,000	KG	8,0700		7.585,80	448,11	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	14/11/2024	3	000059611/1	940,000	KG	8,0700		7.585,80	465,84	044-21, 28, 35
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	30/05/2025	3	000063908/1	200,000	KG	34,9300		6.986,00	214,15	032-28, 35, 42
WB-35	-MEGHCOAT EPA 502 A	F01141-MEGH INDUSTRIA E COM	57.109.241/0001.90	2101	110	15/10/2025	3	000067348/1	200,000	KG	7,8000		1.560,00		032-28, 35, 42
Total dos Produtos : ----->									3.080,000				30.897,35		
WB-519	-CERA POLIETILENO	F01029-AROMAT PRODUTOS QUIM	64.813.165/0001.65	2101	110	28/03/2024	3	000086593/1	55,000	KG	126,5176	678,45	7.636,92	183,22	021-35, 42, 49
Total dos Produtos : ----->									55,000				7.636,92		
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	18/04/2024	3	000220209/2	760,000	KG	9,9674	246,20	7.821,48		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	21/06/2024	3	000221614/2	760,000	KG	10,1553	250,84	7.968,87		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	23/07/2024	3	000222295/2	760,000	KG	10,2003	251,95	8.004,24		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	16/08/2024	3	000222786/2	1.520,000	KG	10,4996	518,68	16.478,16		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	27/09/2024	3	000223821/2	2.280,000	KG	11,5202	853,65	27.119,71		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	20/01/2025	3	000226017/2	1.900,000	KG	11,9709	739,21	23.484,09		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	19/03/2025	3	000227439/2	1.900,000	KG	11,9709	739,21	23.484,09		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	23/05/2025	3	000228823/2	1.900,000	KG	13,0228	804,16	25.547,55		371-30, 40, 50,
WB-65	-AQ-1607/ HTF 5079	F00001-ALLNEX QUIMICA BRASI	81.676.124/0001.93	1101	110	15/09/2025	3	000230929/2	1.900,000	KG	13,0228	804,16	25.547,55		176-40, 50, 60
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	26/01/2024	3	000195046/1	760,000	KG	9,0700		6.893,20	308,86	046-35, 45, 55
WB-65	-AQ-1607/ HTF 5079	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	28/03/2024	3	000198062/1	1.520,000	KG	9,0700		13.786,40	648,84	046-35, 45, 55
Total dos Produtos : ----->									15.960,000				186.135,34		

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	26/01/2024	3	000195046/1	390,000	KG	10,2000	129,29	4.107,29	184,03	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	22/04/2024	3	000199236/1	390,000	KG	10,2000	129,28	4.107,28	204,11	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	27/06/2024	3	000202772/1	390,000	KG	10,2000	129,29	4.107,29	232,91	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	24/10/2024	3	000208793/1	195,000	KG	10,7700	68,25	2.168,40	112,97	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	19/12/2024	3	000212017/1	195,000	KG	10,7700	68,25	2.168,40	112,76	046-35, 45, 55
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	29/08/2025	3	000224841/1	390,000	KG	10,6100	134,48	4.272,38	247,77	032-28, 35, 42
WB-71	-RESINA ACRILICA PURA HTF 07	F01227-LUMEN QUIMICA LTDA	65.865.057/0001.07	2101	110	30/10/2025	3	000228864/1	390,000	KG	10,6100	134,48	4.272,38	247,77	046-35, 45, 55
Total dos Produtos : ----->									2.340,000				25.203,42		
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	09/04/2024	3	000105464/1	15,000	KG	50,8000		762,00	11,39	014-28, 35 DIAS
WB-80	-TANPUR VX61 ESPESSANTE	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	29/07/2024	3	000108219/1	20,000	KG	50,8000		1.016,00	19,08	014-28, 35 DIAS
Total dos Produtos : ----->									35,000				1.778,00		
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	12/03/2024	3	000104890/1	570,000	KG	47,5000		27.075,00	381,51	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	09/04/2024	3	000105464/1	570,000	KG	43,5400		24.817,80	370,98	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	29/07/2024	3	000108219/1	250,000	KG	39,9100		9.977,50	187,32	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	22/08/2024	3	000108806/1	380,000	KG	43,5400		16.545,20	282,41	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	22/08/2025	3	000116705/1	450,000	KG	43,4992		19.574,64	311,36	014-28, 35 DIAS
WB-82	-TANPUR W 1040	F02073-QGP QUIMICA GERAL LT	01.272.356/0001.47	2101	110	17/09/2025	3	000117079/1	450,000	KG	43,0278		19.362,51	310,47	014-28, 35 DIAS
Total dos Produtos : ----->									2.670,000				117.352,65		
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	24/05/2024	3	000053577/1	30,000	KG	191,6835		5.750,51		501-53, 60, 67
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	30/08/2024	3	000054673/1	30,000	KG	215,6413		6.469,24	148,48	006-21 DIAS DA
WB-84	-ANILINA HIDRO AMARELO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	28/04/2025	3	000056884/1	30,000	KG	236,9664		7.108,99		097-28, 42, 56
Total dos Produtos : ----->									90,000				19.328,74		
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	25/03/2024	3	000053015/1	25,000	KG	131,1312		3.278,28	153,89	493-44, 51, 58
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	24/05/2024	3	000053577/1	25,000	KG	133,2561		3.331,40		501-53, 60, 67
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	30/08/2024	3	000054673/1	25,000	KG	144,6069		3.615,17	82,98	006-21 DIAS DA
WB-85	-ANILINA HIDRO VERMELHO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	28/04/2025	3	000056884/1	25,000	KG	175,2083		4.380,21		097-28, 42, 56
Total dos Produtos : ----->									100,000				14.605,06		
WB-86	-ANILINA HIDRO PRETO	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	28/04/2025	3	000056884/1	30,000	KG	118,9053		3.567,16		097-28, 42, 56
Total dos Produtos : ----->									30,000				3.567,16		
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	24/05/2024	3	000053577/1	30,000	KG	135,2739		4.058,22		501-53, 60, 67
WB-87	-ANILINA HIDRO LARANJA	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	28/04/2025	3	000056884/1	30,000	KG	191,5732		5.747,20		097-28, 42, 56
Total dos Produtos : ----->									60,000				9.805,42		
WB-97	-SOLUC ANILINA AZUL	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	28/04/2025	3	000056884/1	5,000	KG	143,9072		719,54		097-28, 42, 56
Total dos Produtos : ----->									5,000				719,54		
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	21/02/2024	3	000052716/1	30,000	KG	112,3739		3.371,22	177,15	006-21 DIAS DA
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	25/03/2024	3	000053015/1	30,000	KG	112,5547		3.376,64	158,51	493-44, 51, 58
WB-99	-LS CM RUBI 28	F02610-LS LEATHER SOLUTIONS	04.253.527/0001.89	2101	110	30/08/2024	3	000054673/1	60,000	KG	124,1214		7.447,29	170,93	006-21 DIAS DA
Total dos Produtos : ----->									120,000				14.195,15		
Total Sub-Grupo									2.645.642,739			501.689,80	7036.778,62		
Subgrupo : 004-SOLVENTES															

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001.80	2101	110	21/05/2025	3	000125155/2	679,400	L	8,5500		8.550,00		032-28, 35, 42
S-96	-HEXANO	F00328-VERQUIMICA IND. COM	43.588.060/0001.80	2101	110	30/05/2025	3	000125417/2	2.717,600	L	11,2599		30.600,00		044-21, 28, 35
S-96	-HEXANO	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	16/06/2025	3	000727871/0	3.347,738	L	5,7499		28.333,08		044-21, 28, 35
Total dos Produtos : ----->									6.744,738				67.483,08		
Total Sub-Grupo									6.744,738				67.483,08		
Subgrupo : 005-RESINAS															
P-415	-RESINA ACRILICA HIDROXILADA (	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	18/06/2025	3	000030077/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,
P-415	-RESINA ACRILICA HIDROXILADA (	F00692-POLIMEROS DO BRASIL	04.284.983/0001.96	1101	110	22/07/2025	3	000030232/1	190,000	KG	19,6500	121,33	3.854,83		163-35, 45, 55,
Total dos Produtos : ----->									380,000				7.709,66		
Total Sub-Grupo									380,000			242,66	7.709,66		
Subgrupo : 007-PRODUTOS CONTROLADOS															
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001.26	1101	110	27/05/2025	3	000008061/1	5,000	L	36,9000		184,50		031-28 DIAS DA
AC-02	-ACIDO CLORIDRICO 37 P.A.	F03033-VS COMERCIO DE PRODU	37.636.003/0001.26	1101	110	16/06/2025	3	000008143/1	5,000	KG	36,9000		184,50		031-28 DIAS DA
Total dos Produtos : ----->									10,000				369,00		
F-142	-CARBONATO DE CALCIO #3000	F01990-MINERACAO RIO BRANCO	78.420.718/0002.05	1101	110	26/05/2025	3	000056417/1	2.000,000	KG	1,1500		2.300,00		003-35 DIAS DA
Total dos Produtos : ----->									2.000,000				2.300,00		
F-522	-CARBONATO DE CALCIO PRECIPI	F00223-MINERIOS OURO BRANCO	43.296.599/0001.65	2101	110	30/05/2025	3	000087175/2	500,000	KG	4,1800		2.090,00	290,00	014-28, 35 DIAS
Total dos Produtos : ----->									500,000				2.090,00		
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018.02	1101	110	14/02/2024	3	000318725/10	315,000	KG	11,1000		3.496,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018.02	1101	110	21/06/2024	3	000330475/10	315,000	KG	12,9000		4.063,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018.02	1101	110	07/02/2025	3	000351548/10	315,000	KG	12,9000		4.063,50		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F00091-BUSCHLE E LEPPER LTD	84.684.471/0018.02	1101	110	23/06/2025	3	000363445/10	315,000	KG	14,2900		4.501,35		032-28, 35, 42
G-28	-ACIDO FOSFORICO 85	F03672- QUIMICA ANASTACIO	60.874.724/0010.87	2101	110	20/10/2025	3	000020862/2	315,000	KG	9,6913		3.052,76	238,63	175-35, 42, 49,
Total dos Produtos : ----->									1.575,000				19.177,61		
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/02/2024	3	000277899/6	320,000	KG	48,1557	500,82	15.910,65	192,21	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/03/2024	3	000279707/6	320,000	KG	48,4587	503,97	16.010,76	192,61	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/04/2024	3	000280930/6	320,000	KG	51,1178	531,63	16.889,33	196,66	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	23/05/2024	3	000282855/6	240,000	KG	49,6824	387,52	12.311,30	145,63	305-36, 43, 50
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	25/07/2024	3	000286926/6	320,000	KG	53,9419	561,00	17.822,43	230,03	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	29/08/2024	3	000289588/6	480,000	KG	53,9235	841,21	26.724,50	299,78	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/09/2024	3	000291930/6	480,000	KG	53,1961	829,86	26.363,99	299,38	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/10/2024	3	000293830/6	480,000	KG	55,1219	859,90	27.318,44	302,93	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/11/2024	3	000296169/6	560,000	KG	56,4961	1.028,23	32.666,08	356,43	531-38, 45, 52
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	18/12/2024	3	000297433/6	480,000	KG	58,5812	913,87	29.032,88	310,06	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	27/01/2025	3	000299604/6	480,000	KG	58,6978	915,69	29.090,64	310,29	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/02/2025	3	000301370/6	480,000	KG	55,3368	863,26	27.424,96		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	31/03/2025	3	000303249/6	480,000	KG	55,3494	863,45	27.431,21	316,95	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	25/04/2025	3	000305031/6	480,000	KG	56,8713	887,19	28.185,43		021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/05/2025	3	000307543/6	480,000	KG	55,2951	862,60	27.404,25	316,85	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/06/2025	3	000308637/6	480,000	KG	54,0271	842,82	26.775,83	314,22	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/08/2025	3	000312807/6	480,000	KG	55,3621	863,65	27.437,46	316,98	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/09/2025	3	000315634/6	320,000	KG	54,6362	568,22	18.051,83	210,15	021-35, 42, 49
Q-01	-NITRO 1/2	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/10/2025	3	000317496/6	400,000	KG	54,9961	714,95	22.713,41	263,36	021-35, 42, 49
09/12/2025 - 16:45 001/001 - DENILSON RGM436.REL2661318a23-1 (SGM-11-05) (RGM436.jrxml)															

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Total dos Produtos : ----->									8.080,000				455.565,38		
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/02/2024	3	000277899/6	255,000	KG	48,1557	399,09	12.678,80	153,16	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/03/2024	3	000279707/6	255,000	KG	48,4587	401,60	12.758,57	153,48	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/04/2024	3	000280930/6	340,000	KG	51,1177	564,85	17.944,90	208,95	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	23/05/2024	3	000282855/6	340,000	KG	49,6824	548,99	17.441,01	206,31	305-36, 43, 50
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/06/2024	3	000284971/6	340,000	KG	52,8474	583,96	18.552,10	239,99	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	25/07/2024	3	000286926/6	340,000	KG	53,9419	596,06	18.936,33	244,40	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/09/2024	3	000291930/6	255,000	KG	53,1961	440,86	14.005,87	159,05	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/10/2024	3	000293830/6	340,000	KG	55,1219	609,10	19.350,56	214,57	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/11/2024	3	000296169/6	340,000	KG	56,4961	624,28	19.832,97	216,40	531-38, 45, 52
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	18/12/2024	3	000297433/6	255,000	KG	58,5812	485,49	15.423,72	164,72	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	27/01/2025	3	000299604/6	255,000	KG	58,6978	486,46	15.454,40	164,84	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/02/2025	3	000301370/6	340,000	KG	55,3368	611,47	19.426,01		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	31/03/2025	3	000303249/6	340,000	KG	55,3494	611,61	19.430,44	224,51	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	25/04/2025	3	000305031/6	340,000	KG	56,8713	628,43	19.964,68		021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/05/2025	3	000307543/6	340,000	KG	55,2951	611,01	19.411,34	224,43	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/06/2025	3	000308637/6	340,000	KG	54,0271	597,00	18.966,21	222,58	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/08/2025	3	000312807/6	340,000	KG	55,3621	611,75	19.434,87	224,53	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/09/2025	3	000315634/6	510,000	KG	54,6362	905,60	28.770,11	334,92	021-35, 42, 49
Q-02	-NITRO 300 GREENCELL 400 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/10/2025	3	000317496/6	425,000	KG	54,9961	759,63	24.132,99	279,83	021-35, 42, 49
Total dos Produtos : ----->									6.290,000				351.915,88		
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	31/01/2024	3	000276670/6	440,000	KG	47,7089	682,24	21.674,19	305,87	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/02/2024	3	000277899/6	550,000	KG	48,1557	860,78	27.346,42	330,36	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/03/2024	3	000279707/6	550,000	KG	48,4587	866,20	27.518,50	331,05	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/04/2024	3	000280930/6	330,000	KG	51,1177	548,24	17.417,11	202,80	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	23/05/2024	3	000282855/6	550,000	KG	49,6824	888,07	28.213,39	333,73	305-36, 43, 50
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/06/2024	3	000284971/6	440,000	KG	52,8474	755,72	24.008,60	310,57	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	29/08/2024	3	000289588/6	550,000	KG	53,9235	963,88	30.621,82	343,49	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/09/2024	3	000291930/6	330,000	KG	53,1961	570,53	18.125,25	205,83	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/10/2024	3	000293830/6	440,000	KG	55,1219	788,24	25.041,90	277,68	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	28/11/2024	3	000296169/6	550,000	KG	56,4961	1.009,87	32.082,76	350,06	531-38, 45, 52
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	18/12/2024	3	000297433/6	330,000	KG	58,5812	628,28	19.960,10	213,16	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	27/01/2025	3	000299604/6	330,000	KG	58,6978	629,53	19.999,81	213,33	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/02/2025	3	000301370/6	220,000	KG	55,3368	395,66	12.569,77		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	31/03/2025	3	000303249/6	220,000	KG	55,3494	395,75	12.572,64	145,27	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	25/04/2025	3	000305031/6	220,000	KG	56,8713	406,63	12.918,32		021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/05/2025	3	000307543/6	220,000	KG	55,2951	395,36	12.560,28	145,22	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	24/06/2025	3	000308637/6	220,000	KG	54,0271	386,29	12.272,25	144,02	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	26/08/2025	3	000312807/6	220,000	KG	55,3621	395,84	12.575,50	145,28	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/09/2025	3	000315634/6	220,000	KG	54,6362	390,65	12.410,63	144,48	021-35, 42, 49
Q-07	-NITRO 1/8 GREENCEL 25 ES	F00006-CIA NITRO QUIMICA BR	61.150.348/0001.50	2101	110	30/10/2025	3	000317496/6	220,000	KG	54,9961	393,22	12.492,37	144,85	021-35, 42, 49
Total dos Produtos : ----->									7.150,000				392.381,61		
S-04	-AGUARRAS	F00224-BANDEIRANTE QUIMICA	47.854.831/0020.57	2101	110	12/08/2024	3	000862575/2	2.370,000	L	7,4200		22.260,00		032-28, 35, 42
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	26/01/2024	3	000690274/0	1.570,520	L	6,8000		13.518,40		032-28, 35, 42
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/04/2024	3	000697364/0	1.571,310	L	6,9500		13.823,56		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/01/2025	3	000717113/0	1.580,604	L	6,8100		13.625,21		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/04/2025	3	000724243/0	1.598,294	L	6,3700		12.887,52		044-21, 28, 35
S-04	-AGUARRAS	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	22/09/2025	3	000735569/0	2.384,527	L	5,8300		17.597,21		044-21, 28, 35
Total dos Produtos : ----->									11.075,255				93.711,90		

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031.10	2101	110	16/04/2025	3	000190432/55	4.520,000	KG	8,7000		39.324,00		032-28, 35, 42
S-05	-ACETATO DE ETILA	F00143-CASSAB	49.698.723/0031.10	2101	110	24/04/2025	3	000191765/55	13.220,000	KG	8,9400		118.186,80		021-35, 42, 49
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	31/01/2024	3	000167252/1	13.270,000	KG	8,3160		111.530,83		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	28/02/2024	3	000169326/1	13.260,000	KG	8,3500		110.721,00		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	29/02/2024	3	000169382/1	4.230,000	KG	8,3500		35.320,50		232-21 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	22/03/2024	3	000171032/1	13.010,000	KG	8,3000		108.269,91		009-7 DIAS DA D
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	18/04/2024	3	000173034/1	4.510,000	KG	8,5605		39.020,23		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	30/04/2024	3	000174073/1	13.030,000	KG	8,5605		112.734,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	22/05/2024	3	000175779/1	4.530,000	KG	8,8619		40.573,19		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	28/05/2024	3	000176227/1	13.210,000	KG	8,8619		118.316,07		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/06/2024	3	000178240/1	13.425,000	KG	8,8619		120.241,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/07/2024	3	000180375/1	4.320,000	KG	8,8800		38.770,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	31/07/2024	3	000180726/1	13.010,000	KG	8,8800		116.761,53		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	19/08/2024	3	000182177/1	8.840,000	KG	9,0500		80.855,62		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	30/08/2024	3	000183066/1	13.140,000	KG	9,0500		120.185,84		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	23/09/2024	3	000184667/1	8.770,000	KG	9,0499		80.215,35		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	27/09/2024	3	000185072/1	13.150,000	KG	9,0500		120.277,31		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	21/10/2024	3	000186672/1	9.010,000	KG	9,0400		82.319,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	30/10/2024	3	000187454/1	12.630,000	KG	9,0400		115.393,54		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	28/11/2024	3	000189483/1	27.010,000	KG	8,9000		242.953,96		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	17/12/2024	3	000190615/1	4.320,000	KG	8,9000		38.858,24		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	24/01/2025	3	000193146/1	14.220,000	KG	9,8000		140.842,93		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	14/02/2025	3	000194195/1	4.150,000	KG	9,7000		40.684,52		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	28/02/2025	3	000195279/1	13.160,000	KG	8,9999		118.715,24		367-A VISTA, 7
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	25/03/2025	3	000196534/1	8.860,000	KG	9,2000		82.381,73		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	28/03/2025	3	000196937/1	13.100,000	KG	9,2000		121.805,95		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/05/2025	3	000200260/1	4.230,000	KG	9,3300		39.887,02		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	29/05/2025	3	000200586/1	13.220,000	KG	9,3300		124.658,71		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	16/06/2025	3	000201492/1	13.560,000	KG	9,4010		128.837,78		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	31/07/2025	3	000204209/1	13.180,000	KG	9,1499		121.883,76		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	29/08/2025	3	000205893/1	13.490,000	KG	9,0000		121.410,01		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	22/09/2025	3	000207228/1	4.450,000	KG	9,0500		40.272,50		600-11 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/09/2025	3	000207612/1	13.390,000	KG	9,0500		121.179,50		031-28 DIAS DA
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	23/10/2025	3	000208668/1	8.750,000	KG	9,0199		79.767,11		014-28, 35 DIAS
S-05	-ACETATO DE ETILA	F02922-RHODIA	57.507.626/0004.59	2101	110	30/10/2025	3	000209292/1	13.190,000	KG	9,0199		118.973,77		031-28 DIAS DA
Total dos Produtos : ----->									375.365,000				3392.131,36		
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	20/01/2025	3	000323816/20	25.340,000	KG	9,6008		243.286,21		310-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	28/02/2025	3	000327803/20	25.660,000	KG	9,5048		243.894,99		007-30 DIAS DA
S-06	-XILOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	30/05/2025	3	000336324/20	25.200,000	KG	8,2621		208.205,13		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027.00	2101	110	23/02/2024	3	000174164/1	25.560,000	KG	8,1927		209.407,65		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027.00	2101	110	28/03/2024	3	000175318/1	25.480,000	KG	8,8514		225.535,65		007-30 DIAS DA
S-06	-XILOL	F00471-BRASKEM - XILENO	42.150.391/0027.00	2101	110	17/07/2025	3	000190454/1	25.590,000	KG	8,1794		209.313,12		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/01/2024	3	001305472/0	12.960,000	KG	8,1223		105.266,30		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	25/04/2024	3	001321973/0	12.840,000	KG	9,0977		116.815,75		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	16/05/2024	3	001327077/0	12.840,000	KG	9,2560		118.848,32		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/06/2024	3	001334238/0	13.490,000	KG	8,9947		121.339,85		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	26/07/2024	3	001340978/0	13.550,000	KG	8,8082		119.351,11		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	22/08/2024	3	001346481/0	25.850,000	KG	9,1556		236.672,26		525-31, 41, 51
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	25/09/2024	3	001353089/0	25.840,000	KG	8,8467		228.598,73		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/10/2024	3	001358501/0	25.820,000	KG	8,1665		210.859,03		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/10/2024	3	001360372/0	12.890,000	KG	8,1665		105.266,19		286-20, 30, 40
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	26/03/2025	3	001387465/0	12.980,000	KG	8,9463		116.122,97		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/04/2025	3	001393390/0	12.950,000	KG	8,7852		113.768,34		007-30 DIAS DA

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	27/08/2025	3	001416305/0	12.910,000	KG	7,9115		102.137,47		310-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/09/2025	3	001422394/0	12.860,000	KG	7,6180		97.967,48		007-30 DIAS DA
S-06	-XILOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/10/2025	3	001428797/0	25.920,000	KG	7,8838		204.348,10		031-28 DIAS DA
Total dos Produtos : ----->									386.530,000				3337.004,65		
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	28/02/2024	3	000294721/20	25.220,000	KG	7,8179		197.167,84		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	28/03/2024	3	000297410/20	25.350,000	KG	8,3339		211.264,38		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	29/04/2024	3	000300293/20	27.400,000	KG	8,8339		242.049,83		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	28/06/2024	3	000306391/20	27.810,000	KG	8,9973		250.216,90		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	25/10/2024	3	000316517/20	31.450,000	KG	8,2649		259.934,11		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	30/01/2025	3	000324907/20	25.580,000	KG	8,1010		207.224,27		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	28/02/2025	3	000328007/20	27.460,000	KG	8,4249		231.349,30		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	30/05/2025	3	000336248/20	25.040,000	KG	7,3000		182.792,00		007-30 DIAS DA
S-07	-TOLUOL	F00465-BRASKEM - TOLUENO	42.150.391/0050.59	2101	110	31/07/2025	3	000342175/20	27.070,000	KG	7,5450		204.243,25		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/01/2024	3	001305486/0	12.920,000	KG	7,6866		99.312,16		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	16/05/2024	3	001327081/0	12.860,000	KG	9,2391		118.816,11		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	23/07/2024	3	001339530/0	25.930,000	KG	8,5803		222.487,18		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	27/08/2024	3	001347254/0	25.740,000	KG	8,9254		229.739,80		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	26/09/2024	3	001353353/0	25.800,000	KG	8,5783		221.320,14		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/10/2024	3	001360394/0	12.870,000	KG	8,2734		106.478,66		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	26/11/2024	3	001365619/0	12.820,000	KG	8,5448		109.544,34		286-20, 30, 40
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	26/03/2025	3	001387497/0	12.900,000	KG	8,0929		104.398,41		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/04/2025	3	001393405/0	12.970,000	KG	7,9247		102.783,36		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	30/06/2025	3	001405044/0	12.830,000	KG	7,0253		90.134,60		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	27/08/2025	3	001416308/0	12.910,000	KG	7,0660		91.223,35		310-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/09/2025	3	001422400/0	12.920,000	KG	6,8885		89.000,71		007-30 DIAS DA
S-07	-TOLUOL	F01640-PETROBRAS	34.274.233/0101.67	2101	110	24/10/2025	3	001428662/0	25.950,000	KG	6,8886		178.759,17		031-28 DIAS DA
Total dos Produtos : ----->									461.800,000				3750.239,87		
S-08	-ACETONA	F01920-QUANTIQ DISTRIBUIDOR	62.227.509/0029.20	2101	110	30/07/2025	3	000731422/0	3.960,000	KG	7,9544		31.499,49		044-21, 28, 35
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	18/04/2024	3	000173080/1	3.950,000	KG	13,1336		52.431,44		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/07/2024	3	000180387/1	3.960,000	KG	14,2976		57.222,85		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	23/09/2024	3	000184692/1	3.900,000	KG	13,4321		52.944,51		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	17/12/2024	3	000190602/1	3.880,000	KG	14,7798		57.957,56		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	14/02/2025	3	000194176/1	4.020,000	KG	13,6216		55.343,42		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	24/03/2025	3	000196543/1	3.900,000	KG	11,5327		45.457,47		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/05/2025	3	000200277/1	3.920,000	KG	10,9893		43.537,92		014-28, 35 DIAS
S-08	-ACETONA	F02922-RHODIA	57.507.626/0004.59	2101	110	22/09/2025	3	000207249/1	3.890,000	KG	8,3638		32.535,47		600-11 DIAS DA
Total dos Produtos : ----->									35.380,000				428.930,13		
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009.43	2101	110	21/11/2024	3	000208091/2	330,000	KG	12,1637		4.014,03		040-35, 42 DIAS
S-09	-MEK METILETILCETONA	F01188-ANASTACIO	60.874.724/0009.43	2101	110	30/01/2025	3	000219073/2	330,000	KG	14,1420		4.666,86		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	27/02/2024	3	000090443/2	330,000	KG	12,1636		4.014,00		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	09/07/2024	3	000097615/2	330,000	KG	13,8291		4.563,63		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	22/08/2024	3	000100423/2	330,000	KG	13,1795		4.349,27		032-28, 35, 42
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	25/04/2025	3	000114118/2	330,000	KG	13,1141		4.327,68		050-28, 35, 42,
S-09	-MEK METILETILCETONA	F01855-KALIUM CHEMICAL COME	07.357.799/0002.06	2101	110	11/09/2025	3	000123504/2	330,000	KG	11,8999		3.926,99		031-28 DIAS DA
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	27/03/2025	3	000150892/2	330,000	KG	14,3507		4.735,75		175-35, 42, 49,
S-09	-MEK METILETILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	30/06/2025	3	000153972/2	330,000	KG	12,1017		3.993,57		040-35, 42 DIAS
Total dos Produtos : ----->									2.970,000				38.591,78		
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031.10	2101	110	19/08/2024	3	000150115/55	180,000	KG	26,0656		4.691,81		032-28, 35, 42
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031.10	2101	110	11/09/2024	3	000154843/55	180,000	KG	27,2070		4.897,26		031-28 DIAS DA

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031.10	2101	110	24/03/2025	3	000186570/55	180,000	KG	27,1953		4.895,17		031-28 DIAS DA
S-15	-ACET AMILA ISOPENTI	F00143-CASSAB	49.698.723/0031.10	2101	110	29/08/2025	3	000214139/55	180,000	KG	25,9752		4.675,54		031-28 DIAS DA
Total dos Produtos : ----->									720,000				19.159,78		
S-16	-MIBK METILISOBUTILCETONA	F00143-CASSAB	49.698.723/0031.10	2101	110	29/02/2024	3	000122873/55	165,000	KG	20,9240		3.452,46		031-28 DIAS DA
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009.43	2101	110	27/08/2024	3	000193306/2	330,000	KG	18,7641		6.192,18		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009.43	2101	110	30/05/2025	3	000240185/2	330,000	KG	16,9713		5.600,53		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01188-ANASTACIO	60.874.724/0009.43	2101	110	26/08/2025	3	000256468/2	330,000	KG	16,2465		5.361,35		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F01653-QUIMICA ARAGUAYA	61.971.040/0004.18	2101	110	26/06/2024	3	000005555/1	330,000	KG	21,1500		6.979,50	241,76	014-28, 35 DIAS
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	19/12/2024	3	000147612/2	330,000	KG	18,1586		5.992,37		175-35, 42, 49,
S-16	-MIBK METILISOBUTILCETONA	F02473-ANASTACIO - ILHOTA	60.874.724/0005.10	2101	110	30/10/2025	3	000157180/2	330,000	KG	12,9894		4.286,51		075-21, 28, 35,
Total dos Produtos : ----->									2.145,000				37.864,90		
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031.10	2101	110	23/04/2025	3	000191526/55	3.900,000	KG	12,2111		47.623,29		021-35, 42, 49
S-18	-ISOPROPANOL	F00143-CASSAB	49.698.723/0031.10	2101	110	20/05/2025	3	000195763/55	3.960,000	KG	11,4773		45.450,50		021-35, 42, 49
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004.59	2101	110	29/02/2024	3	000169394/1	3.960,000	KG	10,2676		40.659,72		232-21 DIAS DA
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004.59	2101	110	22/05/2024	3	000175816/1	3.830,000	KG	12,6387		48.922,79		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004.59	2101	110	19/08/2024	3	000182186/1	3.920,000	KG	13,4446		53.265,33		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004.59	2101	110	18/12/2024	3	000190609/1	3.920,000	KG	14,9313		59.155,58		014-28, 35 DIAS
S-18	-ISOPROPANOL	F02922-RHODIA	57.507.626/0004.59	2101	110	23/10/2025	3	000208669/1	3.990,000	KG	10,6714		43.033,36		014-28, 35 DIAS
Total dos Produtos : ----->									27.480,000				338.110,57		
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/04/2025	3	000001904/0	800,000	KG	11,1445		8.915,60		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/05/2025	3	000004240/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	24/06/2025	3	000006536/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/07/2025	3	000010434/0	1.280,000	KG	11,1445		14.264,96		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	28/02/2025	3	000326627/1	802,000	KG	11,1500		8.942,30		021-35, 42, 49
S-20	-ISOBUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	26/03/2025	3	000328939/1	802,000	KG	11,1445		8.937,89	177,32	021-35, 42, 49
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	22/01/2024	3	000018988/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	29/02/2024	3	000019730/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	28/03/2024	3	000020227/1	800,000	KG	11,6500		9.320,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	29/05/2024	3	000021382/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	24/07/2024	3	000022492/1	800,000	KG	11,6500		9.320,00	416,54	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	19/08/2024	3	000022967/1	160,000	KG	11,6500		1.864,00	69,72	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	19/08/2024	3	000022967/1	1.120,000	KG	11,6500		13.048,00	488,05	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	16/09/2024	3	000023446/1	1.280,000	KG	11,6500		14.912,00	557,77	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	07/11/2024	3	000024491/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	12/11/2024	3	000024561/1	640,000	KG	11,6500		7.456,00		044-21, 28, 35
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	18/12/2024	3	000025205/1	480,000	KG	11,6500		5.592,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	18/12/2024	3	000025205/1	800,000	KG	11,6500		9.320,00		032-28, 35, 42
S-20	-ISOBUTANOL	F03259-CARBON E CHEMICALS	17.872.170/0001.69	2101	110	31/01/2025	3	000025712/1	640,000	KG	11,6500		7.456,00	333,24	044-21, 28, 35
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	31/08/2025	3	000013134/0	1.604,000	KG	11,1195		17.835,68		175-35, 42, 49,
S-20	-ISOBUTANOL	F03640-IMCD BRASIL	62.651.955/0006.70	2101	110	30/10/2025	3	000040294/0	1.604,000	KG	11,1195		17.835,68		021-35, 42, 49
Total dos Produtos : ----->									19.052,000				217.102,03		
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	29/05/2024	3	000058579/55	12.150,000	L	3,6300		54.450,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	24/07/2025	3	000060859/55	12.150,000	L	3,7400		56.100,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F01954-CERBA DESTILARIA DE	53.653.242/0001.40	1101	110	29/08/2025	3	000061047/55	12.150,000	L	3,8900		58.350,00		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	20/02/2024	3	000256266/1	24.300,000	L	3,2000		96.000,00		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	30/04/2024	3	000264128/1	12.288,510	L	3,7800		57.346,38		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	20/06/2024	3	000269013/1	24.399,851	L	3,4000		102.863,60		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	16/09/2024	3	000278324/1	24.525,990	L	3,7000		112.032,30		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	25/10/2024	3	000282594/1	12.277,980	L	3,8200		57.903,56		175-35, 42, 49,

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	15/01/2025	3	000290951/1	12.209,940	L	3,9800		59.994,52		175-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	21/02/2025	3	000295070/1	12.281,220	L	4,1500		62.922,30		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	25/03/2025	3	000298168/1	12.388,950	L	4,0500		61.944,75		081-28, 35, 42,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	29/04/2025	3	000302420/1	12.310,380	L	4,0500		61.551,90		194-35, 42, 49,
S-28	-ALCOOL HIDRATADO	F02967-ALCOOL MORENO	09.579.592/0001.12	2101	110	24/10/2025	3	000322017/1	24.489,540	L	3,8200		115.493,88		032-28, 35, 42
Total dos Produtos : ----->									207.922,361				956.953,19		
S-31	-DIACETONA ALCOOL/0,94	F02922-RHODIA	57.507.626/0004.59	2101	110	22/05/2024	3	000175767/1	4.730,000	KG	17,4879		83.600,51		014-28, 35 DIAS
S-31	-DIACETONA ALCOOL/0,94	F03518-UNIPLASTIC	02.701.281/0001.35	2101	110	25/04/2025	3	000143233/1	4.670,000	KG	15,8100		73.832,70		014-28, 35 DIAS
Total dos Produtos : ----->									9.400,000				157.433,21		
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	29/02/2024	3	000169389/1	4.420,000	KG	11,6032		51.286,23		232-21 DIAS DA
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	18/04/2024	3	000173042/1	4.210,000	KG	12,3489		52.543,90		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/07/2024	3	000180396/1	4.380,000	KG	13,9762		61.868,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	21/10/2024	3	000186673/1	4.390,000	KG	14,0486		62.331,46		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	14/02/2025	3	000194184/1	4.390,000	KG	14,3424		63.634,96		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	26/05/2025	3	000200267/1	4.350,000	KG	13,2581		58.288,22		014-28, 35 DIAS
S-32	-ACETATO DE BUTILA	F02922-RHODIA	57.507.626/0004.59	2101	110	22/09/2025	3	000207236/1	4.380,000	KG	11,7492		51.461,71		600-11 DIAS DA
Total dos Produtos : ----->									30.520,000				401.415,44		
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	15/03/2024	3	000004661/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	11/04/2024	3	000004680/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	06/06/2024	3	000004725/1	850,000	L	5,9500		5.950,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	24/06/2024	3	000004758/1	1.700,000	L	5,9500		11.900,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/02/2025	3	000004970/1	8.600,000	L	5,5000		55.000,00		050-28, 35, 42,
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	25/02/2025	3	000004987/1	4.300,000	L	5,5000		27.500,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	15/09/2025	3	000005139/1	1.720,000	L	4,3000		8.600,00		031-28 DIAS DA
S-51	-THINER LIMPEZA 1000 / SOLVENT	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/10/2025	3	000005173/1	1.720,000	L	5,5000		11.000,00		031-28 DIAS DA
Total dos Produtos : ----->									21.440,000				137.800,00		
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	07/02/2024	3	000048958/0	1.600,000	KG	3,5700		5.712,00		044-21, 28, 35
S-66	-ALCOOL METILICO METANOL 0.79	F01958-QUANTIQ DISTRIBUIDOR	62.227.509/0032.25	2101	110	22/05/2024	3	000050016/0	1.600,741	L	3,4700		7.002,74		044-21, 28, 35
Total dos Produtos : ----->									3.200,741				12.714,74		
Total Sub-Grupo									1.620.605,357			37.768,06	4542.963,03		
Subgrupo : 009-REC MP PARADA															
F-308	-REC CLAYTONE HY	F01948-COLORMIX IND. E COM.	44.346.930/0001.77	2101	110	31/01/2024	3	000162000/1	15,000	KG	51,7100	50,42	826,07	126,00	364-25, 32, 39
Total dos Produtos : ----->									15,000				826,07		
S-10	-BUTANOL	F00232-IMCD BRASIL COM. IND	45.725.009/0005.21	2101	110	30/04/2025	3	000001904/0	320,000	KG	14,4002		4.608,06		021-35, 42, 49
Total dos Produtos : ----->									320,000				4.608,06		
Total Sub-Grupo									335,000			50,42	5.434,13		
Total Grupo									4.273.707,834			539.750,94	1660.368,52		
Grupo : 073-EMBALAGENS															
Subgrupo : 001-EMBALAGENS															
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	05/03/2024	3	000000952/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/04/2024	3	000000966/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/04/2024	3	000000970/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	17/06/2024	3	000000980/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/08/2024	3	000000999/1	50,000	UN	110,0000		5.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	27/09/2024	3	000001018/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/10/2024	3	000001028/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/11/2024	3	000001040/1	50,000	UN	110,0000		5.500,00		187-27 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/01/2025	3	000001060/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	28/02/2025	3	000001070/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/05/2025	3	000001087/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/06/2025	3	000001098/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
A-01	-TAMBOR CINTURADO 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/07/2025	3	000001104/1	50,000	UN	130,0000		6.500,00		217-29 DIAS DA
Total dos Produtos : ----->									650,000				76.500,00		
A-02	-CONTAINER BOCA PEQUENA 100	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	08/02/2024	3	000004626/1	30,000	UN	300,0000		9.000,00		014-28, 35 DIAS
Total dos Produtos : ----->									30,000				9.000,00		
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	15/08/2025	3	000050713/1	100,000	UN	2,5800	16,77	274,77		033-45, 60, 75
A-04	-TAMPA 18L 170MM TINTOMETRIC	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	173,000	UN	5,4600	61,40	1.005,98		033-45, 60, 75
Total dos Produtos : ----->									273,000				1.280,75		
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	32,000	UN	0,8000	1,28	26,88		187-27 DIAS DA
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	128,000	UN	1,0000	6,40	134,40		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	104,000	UN	1,0000	5,20	109,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/08/2024	3	000033087/1	192,000	UN	1,0000	9,60	201,60		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	128,000	UN	1,0000	6,40	134,40		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	80,000	UN	1,0000	4,00	84,00		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	192,000	UN	1,0000	9,60	201,60		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	224,000	UN	1,0000	11,20	235,20		032-28, 35, 42
A-08	-TAMPA BOMB PLAST 20 L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	224,000	UN	1,0000	11,20	235,20		032-28, 35, 42
Total dos Produtos : ----->									1.624,000				1.698,48		
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	23/01/2024	3	000011993/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	27/02/2024	3	000012142/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/03/2024	3	000012249/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	25/04/2024	3	000012431/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/05/2024	3	000012537/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	18/06/2024	3	000012679/1	340,000	UN	3,8600	65,62	1.378,02		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	25/07/2024	3	000012833/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/08/2024	3	000012952/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	09/10/2024	3	000013228/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	13/12/2024	3	000013569/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	21/01/2025	3	000013723/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	13/02/2025	3	000013844/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	31/03/2025	3	000014052/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	21/05/2025	3	000014293/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	15/07/2025	3	000014580/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	26/08/2025	3	000014813/1	350,000	UN	3,8600	67,55	1.418,55		045-45 DIAS DA
A-09	-TAMPA BDE 18L/20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/10/2025	3	000015120/1	700,000	UN	3,8600	135,10	2.837,10		045-45 DIAS DA

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
Total dos Produtos : ----->									8.690,000				35.220,57		
A-100	-TAMPA BALDE PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001.00	1101	110	04/09/2025	3	000044707/1	32,000	UN	2,3500		75,20		031-28 DIAS DA
Total dos Produtos : ----->									32,000				75,20		
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	576,000	UN	9,8900	370,28	6.066,92		033-45, 60, 75
A-107	-GALAO BATOQUE 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	576,000	UN	10,5300	394,24	6.459,52		033-45, 60, 75
Total dos Produtos : ----->									1.152,000				12.526,44		
A-108	-GALAO 3,6L GALVIFIX	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051321/1	541,000	UN	9,3900	330,20	5.410,19		033-45, 60, 75
Total dos Produtos : ----->									541,000				5.410,19		
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001.09	2101	110	17/06/2024	3	000146044/1	540,000	UN	2,7500	96,53	1.581,53		182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001.09	2101	110	07/10/2024	3	000150037/1	540,000	UN	2,7500	96,53	1.581,53		032-28, 35, 42
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001.09	2101	110	25/04/2025	3	000156349/1	720,000	UN	2,9400	137,59	2.254,39		182-30, 45, 60
A-116	-LATA S/LITOGRAFIA S/VERNIZ C/	F03240-NOVALATA	58.954.850/0001.09	2101	110	30/06/2025	3	000158156/1	1.800,000	UN	2,9400	343,98	5.635,98		182-30, 45, 60
Total dos Produtos : ----->									3.600,000				11.053,43		
A-120	-BALDE PLASTICO PRETO 5L	F00187-RECOZIL COMERCIO DE	78.004.553/0001.00	1101	110	04/09/2025	3	000044707/1	32,000	UN	7,7700		248,64		031-28 DIAS DA
Total dos Produtos : ----->									32,000				248,64		
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001.33	2101	110	09/10/2024	3	000266955/1	953,000	UN	12,1177	750,63	12.298,86	1.081,34	198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001.33	2101	110	30/04/2025	3	000274821/1	704,000	UN	11,2883	516,56	8.463,58	767,30	198-15 DIAS DA
A-122	-LATA CILINDRICA C/TAMPA S/LIT	F00280-CERVIFLAN	48.510.937/0001.33	2101	110	30/04/2025	3	000274822/1	704,000	UN	11,2883	516,56	8.463,58	767,31	198-15 DIAS DA
Total dos Produtos : ----->									2.361,000				29.226,02		
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	05/03/2024	3	000044906/1	910,000	UN	5,1400	304,03	4.981,43		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	2.169,000	UN	5,1400	724,66	11.873,32		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/01/2025	3	000048656/1	912,000	UN	5,7100	338,49	5.546,01		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	1.107,000	UN	4,7100	338,91	5.552,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/06/2025	3	000050299/1	2.160,000	UN	4,7100	661,28	10.834,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051321/1	2.160,000	UN	4,7100	661,28	10.834,88		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	2.166,000	UN	5,0200	706,77	11.580,09		033-45, 60, 75
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	18/04/2024	3	000146783/2	2.160,000	UN	3,0398	426,79	6.992,82		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	25/07/2024	3	000149619/2	2.564,000	UN	3,0398	506,62	8.300,74		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	31/08/2024	3	000151016/2	2.312,000	UN	3,0398	456,82	7.484,91		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	31/08/2024	3	000151016/2	2.548,000	UN	3,0398	503,46	8.248,94		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	16/04/2025	3	000159066/2	2.160,000	UN	3,3018	463,58	7.595,60		042-30, 45 DIAS
A-125	-QUARTINHO BATOQUE 900ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	16/04/2025	3	000159066/2	3.290,000	UN	3,3018	706,10	11.569,23		042-30, 45 DIAS
Total dos Produtos : ----->									26.618,000				111.395,73		
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	27/02/2024	3	000002344/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	12/04/2024	3	000002426/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	05/07/2024	3	000002522/2	100,000	UN	16,0000		1.600,00		007-30 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	17/07/2024	3	000002572/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	19/08/2024	3	000002618/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	27/09/2024	3	000002701/2	100,000	UN	16,0000		1.600,00		216-32 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	12/11/2024	3	000002788/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	18/12/2024	3	000002864/2	100,000	UN	16,0000		1.600,00		201-A combinar
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	29/05/2025	3	000003150/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	25/06/2025	3	000003202/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	18/07/2025	3	000003241/2	100,000	UN	16,0000		1.600,00		006-21 DIAS DA
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	31/07/2025	3	000003271/2	77,000	UN	16,0000		1.232,00		006-21 DIAS DA

Relação de Compras por Produto

REALFIX										REALFIX COLOMBO					
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-128	-PALLET MADEIRA 1000 X 1200	F03227-RECICLA PALETES	24.415.868/0001.10	1101	110	28/10/2025	3	000003426/2	85,000	UN	16,0000		1.360,00		006-21 DIAS DA
		Total dos Produtos : ----->							1.262,000				20.192,00		
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	45,000	UN	0,4000	0,90	18,90		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	180,000	UN	0,4000	3,60	75,60		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	135,000	UN	0,4000	2,70	56,70		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	135,000	UN	0,4000	2,70	56,70		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	90,000	UN	0,4000	1,80	37,80		032-28, 35, 42
A-13	-TAMPA POTE ROSCA	F01835-VABELE	21.406.694/0001.31	1101	110	07/05/2024	3	000012821/2	180,000	UN	0,4910	4,42	92,80		031-28 DIAS DA
		Total dos Produtos : ----->							1.170,000				508,60		
A-131	-TAMPA 2" P/TAMBOR METALICO 2	F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	22/08/2024	3	000092261/1	30,000	UN	2,9200		87,60		007-30 DIAS DA
		Total dos Produtos : ----->							30,000				87,60		
A-132	-TAMPA 3/4" P/TAMBOR METALICO	F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	18/07/2024	3	000091747/1	30,000	UN	0,9700		29,10		007-30 DIAS DA
		Total dos Produtos : ----->							30,000				29,10		
A-133	-FRASCO PLAST 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,7000	34,12	384,12		032-28, 35, 42
		Total dos Produtos : ----->							500,000				384,12		
A-134	-TAMPA FRASCO 100ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	500,000	UN	0,1000	2,50	52,50		032-28, 35, 42
		Total dos Produtos : ----->							500,000				52,50		
A-135	-FRASCO PLAST 250ML NATURAL	F03385-PIRES EMBALAGENS	11.364.950/0001.11	2101	110	29/10/2024	3	000242664/1	40,000	UN	3,7475		176,81		000-SEM VALOR
		Total dos Produtos : ----->							40,000				176,81		
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001.97	1101	110	28/02/2025	3	000000484/1	10,000	UN	50,0000		500,00		031-28 DIAS DA
A-136	-TAMBOR METALICO 50 LITROS (T	F01296-CECATTO	47.986.134/0001.97	1101	110	27/05/2025	3	000000580/1	10,000	UN	50,0000		500,00		031-28 DIAS DA
		Total dos Produtos : ----->							20,000				1.000,00		
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,1500	2,25	47,25		187-27 DIAS DA
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,1500	4,50	94,50		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,1500	1,80	37,80		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,1500	3,15	66,15		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,1500	2,25	47,24		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	700,000	UN	0,1500	5,25	110,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-14	-TAMPA FRASCO/GARRAFA PLAST	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,1500	3,60	75,60		032-28, 35, 42
		Total dos Produtos : ----->							5.200,000				818,99		
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	26/01/2024	3	000090151/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	11/04/2024	3	000090766/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMPA R	F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	17/06/2024	3	000091362/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	18/07/2024	3	000091745/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	22/08/2024	3	000092262/1	300,000	UN	370,0000	3.607,50	114.607,50		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	29/11/2024	3	000093695/1	300,000	UN	392,2000	3.823,95	121.483,95		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	21/02/2025	3	000094483/1	300,000	UN	392,2000	3.823,95	121.483,95		007-30 DIAS DA
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	15/07/2025	3	000095611/1	300,000	UN	392,2000	3.823,95	121.483,95		039-30, 60 DIAS
A-20	-TAMBOR REV INTERNO TAMP	R F00154-FILIAL MATAO	08.246.617/0006.08	2101	110	14/08/2025	3	000095937/1	300,000	UN	392,2000	3.823,95	121.483,95		039-30, 60 DIAS
Total dos Produtos : ----->									2.700,000				1058.973,30		
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	19/01/2024	3	000044406/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/02/2024	3	000044789/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	05/03/2024	3	000044906/1	698,000	UN	30,0100	1.361,55	22.308,53		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	05/03/2024	3	000044906/1	1.494,000	UN	30,0100	2.914,27	47.749,21		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/03/2024	3	000045193/1	2.133,000	UN	30,0100	4.160,74	68.172,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	1.047,000	UN	30,0100	2.042,33	33.462,80		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	1.396,000	UN	30,0100	2.723,11	44.617,07		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/06/2024	3	000046106/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/07/2024	3	000046484/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/08/2024	3	000046902/1	227,000	UN	30,0100	442,80	7.255,07		533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/08/2024	3	000046902/1	1.745,000	UN	30,0100	3.403,88	55.771,33		533-41, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/09/2024	3	000047207/1	2.806,000	UN	30,0100	5.473,52	89.681,58		540-47, 61, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/10/2024	3	000047590/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/11/2024	3	000048098/1	2.094,000	UN	30,0100	4.084,66	66.925,60		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/01/2025	3	000048656/1	1.396,000	UN	33,3200	3.023,46	49.538,18		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	11/03/2025	3	000049056/1	1.745,000	UN	33,3200	3.779,32	61.922,72		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049343/1	349,000	UN	33,3200	755,86	12.384,54		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	06/05/2025	3	000049673/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/05/2025	3	000049969/1	2.094,000	UN	33,3200	4.535,19	74.307,27		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/06/2025	3	000050299/1	2.443,000	UN	33,3200	5.291,05	86.691,81		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	1.047,000	UN	33,3200	2.267,59	37.153,63		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	1.047,000	UN	33,3200	2.267,59	37.153,63		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
A-21	-BALDE 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	698,000	UN	35,4900	1.610,18	26.382,20		033-45, 60, 75
Total dos Produtos : ----->									39.117,000				1308.793,45		
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	156,000	UN	12,8000	194,69	2.191,49		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	107,000	UN	12,8000	133,54	1.503,14		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	120,000	UN	12,8000	149,76	1.685,76		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	48,000	UN	12,8000	59,90	674,30		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	96,000	UN	12,8000	119,81	1.348,61		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	72,000	UN	12,8000	89,86	1.011,46		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	96,000	UN	12,8000	119,81	1.348,61		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	120,000	UN	14,1000	164,97	1.856,97		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	48,000	UN	14,1000	65,99	742,79		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/08/2025	3	000035059/1	48,000	UN	14,1000	65,99	742,79		032-28, 35, 42
A-22	-BOMBONA PLASTICA 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	60,000	UN	14,1000	82,48	928,49		032-28, 35, 42
Total dos Produtos : ----->									971,000				14.034,41		
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	156,000	UN	1,0000	7,80	163,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	107,000	UN	1,0000	5,35	112,35		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	120,000	UN	1,0000	6,00	126,00		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	48,000	UN	1,0000	2,40	50,40		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	96,000	UN	1,0000	4,80	100,80		032-28, 35, 42

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	72,000	UN	1,0000	3,60	75,60		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	96,000	UN	1,0000	4,80	100,80		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	120,000	UN	1,1000	6,60	138,60		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	48,000	UN	1,1000	2,64	55,44		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/08/2025	3	000035059/1	48,000	UN	1,1000	2,64	55,44		032-28, 35, 42
A-23	-TAMPA BOMB PLAST 10L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	60,000	UN	1,1000	3,30	69,30		032-28, 35, 42
Total dos Produtos : ----->									971,000				1.048,53		
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	24,000	UN	2,3000	5,38	60,58		032-28, 35, 42
A-25	-BOMBONA PLASTICA 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	24,000	UN	2,5000	5,85	65,85		032-28, 35, 42
Total dos Produtos : ----->									48,000				126,43		
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	24,000	UN	0,3000	0,36	7,56		032-28, 35, 42
A-26	-TAMPA BOMBONA PLAST 2L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	24,000	UN	0,3500	0,42	8,82		032-28, 35, 42
Total dos Produtos : ----->									48,000				16,38		
A-29	-LATA RECUP SEM LITOGRAFIA 3,6	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/03/2024	3	000045193/1	23,000	UN	8,0000	11,96	195,96		033-45, 60, 75
Total dos Produtos : ----->									23,000				195,96		
A-31	-BOBINA FOLHA SIMPLES 570X008	F03643-A G M	01.070.163/0001.03	1101	110	30/09/2025	3	000166011/1	51,084	KG	15,1000	115,71	887,08		001-A VISTA
Total dos Produtos : ----->									51,084				887,08		
A-33	-LATA BOCA LARGA 18L ESMALTA	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	72,000	UN	23,2200	108,67	1.780,51		033-45, 60, 75
Total dos Produtos : ----->									72,000				1.780,51		
A-34	-FRASCO 250 ML CILINDRICO BRA	F00187-RECOZIL COMERCIO DE	78.004.553/0001.00	1101	110	09/10/2025	3	000045171/1	50,000	UN	2,3800		119,00		001-A VISTA
Total dos Produtos : ----->									50,000				119,00		
A-35	-TAMPA 35MM POLEXAN BRANCA	F00187-RECOZIL COMERCIO DE	78.004.553/0001.00	1101	110	09/10/2025	3	000045171/1	50,000	UN	0,6200		31,00		001-A VISTA
Total dos Produtos : ----->									50,000				31,00		
A-40	-FRASCO BRANCO VIRGEM 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,3500		35,00		187-27 DIAS DA
Total dos Produtos : ----->									100,000				35,00		
A-41	-TAMPA FRASCO 40ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	100,000	UN	0,1500	0,75	15,75		187-27 DIAS DA
Total dos Produtos : ----->									100,000				15,75		
A-42	-TAMPA PLASTICA 42mm VERMEL	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	15/08/2025	3	000050712/1	4.000,000	UN	0,8100		3.240,00		033-45, 60, 75
Total dos Produtos : ----->									4.000,000				3.240,00		
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/03/2024	3	000145748/2	3.900,000	UN	2,4727	626,83	10.270,44		042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006.36	2101	110	11/12/2024	3	000154947/2	3,900	UN	2.685,8700	680,87	11.155,76		042-30, 45 DIAS
A-50	-LATA RETANGULAR BATOQUE 24	F00226-BRASILATA	61.160.438/0006.36	2101	110	30/06/2025	3	000161394/2	3.900,000	UN	2,6858	680,87	11.155,76		042-30, 45 DIAS
Total dos Produtos : ----->									7.803,900				32.581,96		
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	45,000	UN	1,1000	4,83	54,33		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	180,000	UN	1,1000	19,30	217,31		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	135,000	UN	1,1000	14,48	162,98		032-28, 35, 42

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	135,000	UN	1,1000	14,48	162,98		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	90,000	UN	1,1000	9,65	108,65		032-28, 35, 42
A-62	-POTE 1KG	F01835-VABELE	21.406.694/0001.31	1101	110	07/05/2024	3	000012821/2	180,000	UN	1,4170	24,87	279,93		031-28 DIAS DA
Total dos Produtos : ----->									1.170,000				1.475,11		
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	32,000	UN	16,2000	50,54	568,94		187-27 DIAS DA
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	128,000	UN	16,2000	202,18	2.275,78		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	104,000	UN	16,2000	164,27	1.849,07		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/08/2024	3	000033087/1	192,000	UN	16,2000	303,26	3.413,66		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	128,000	UN	16,2000	202,18	2.275,78		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	80,000	UN	16,2000	126,36	1.422,36		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	192,000	UN	16,2000	303,26	3.413,66		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	224,000	UN	16,2000	353,81	3.982,61		032-28, 35, 42
A-65	-BOMBONA PLASTICA 20L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	224,000	UN	16,2000	353,81	3.982,61		032-28, 35, 42
Total dos Produtos : ----->									1.624,000				28.873,91		
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,5000	9,75	109,75		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,5000	13,65	153,65		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,5000	19,50	219,50		032-28, 35, 42
A-66	-POTE BRANCO 250ML	F01835-VABELE	21.406.694/0001.31	1101	110	07/05/2024	3	000012821/2	200,000	UN	1,0360	20,20	227,40		031-28 DIAS DA
Total dos Produtos : ----->									1.480,000				929,80		
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	200,000	UN	0,3000	3,00	63,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	200,000	UN	0,4000	4,00	84,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	280,000	UN	0,4000	5,60	117,60		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/01/2025	3	000033971/1	400,000	UN	0,4000	8,00	168,00		032-28, 35, 42
A-67	-TAMPA POTE 250ML	F01835-VABELE	21.406.694/0001.31	1101	110	07/05/2024	3	000012821/2	200,000	UN	0,3160	3,16	66,36		031-28 DIAS DA
Total dos Produtos : ----->									1.480,000				561,96		
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,1500	4,50	94,50		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,1500	2,25	47,25		032-28, 35, 42
A-68	-TAMPA FRASCO PLAST 200 ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	300,000	UN	0,1500	2,25	47,24		032-28, 35, 42
Total dos Produtos : ----->									2.400,000				377,99		
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001.03	2101	110	29/02/2024	3	000133010/1	510,000	UN	4,9000	243,65	2.742,65	518,26	014-28, 35 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001.03	2101	110	09/10/2024	3	000137708/1	510,000	UN	5,2500	261,06	2.938,56	405,98	497-29, 36 DIAS
A-69	-BOMBONA PLASTICA 5L	F01804-INPLAFER IND. E COM	45.968.179/0001.03	2101	110	31/05/2025	3	000142185/1	510,000	UN	5,2500	261,06	2.938,56	405,57	014-28, 35 DIAS
Total dos Produtos : ----->									1.530,000				8.619,77		
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	23/01/2024	3	000011993/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	27/02/2024	3	000012142/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/03/2024	3	000012249/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	25/04/2024	3	000012431/1	748,000	UN	8,9900	1.008,68	7.733,20		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/05/2024	3	000012537/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	18/06/2024	3	000012679/1	340,000	UN	8,9900	458,49	3.515,09		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	25/07/2024	3	000012833/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/08/2024	3	000012952/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	09/10/2024	3	000013228/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	13/12/2024	3	000013569/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	21/01/2025	3	000013723/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	13/02/2025	3	000013844/1	770,000	UN	8,9900	1.038,35	7.960,65		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	31/03/2025	3	000014052/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	21/05/2025	3	000014293/1	350,000	UN	8,9900	471,98	3.618,48		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	15/07/2025	3	000014580/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	26/08/2025	3	000014813/1	770,000	UN	8,9900	1.038,35	7.960,65		045-45 DIAS DA
A-70	-BALDE PLAST 20L	F02875-LIMPELSUL EMBALAGENS	03.902.451/0001.02	2101	110	22/10/2025	3	000015120/1	700,000	UN	8,9900	943,95	7.236,95		045-45 DIAS DA
Total dos Produtos : ----->									9.938,000				102.744,03		
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/01/2024	3	000004613/1	19,000	UN	392,6315		7.460,00		014-28, 35 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/06/2024	3	000004745/1	10,000	UN	380,0000		3.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	28/06/2024	3	000004761/1	5,000	UN	380,0000		1.900,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	04/07/2024	3	000004765/1	3,000	UN	380,0000		1.140,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/08/2024	3	000004832/1	7,000	UN	400,0000		2.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	18/09/2024	3	000004847/1	5,000	UN	400,0000		2.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	09/10/2024	3	000004865/1	5,000	UN	400,0000		2.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	24/10/2024	3	000004873/1	6,000	UN	400,0000		2.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	29/10/2024	3	000004877/1	4,000	UN	400,0000		1.600,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	14/11/2024	3	000004900/1	3,000	UN	400,0000		1.200,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	16/12/2024	3	000004927/1	8,000	UN	400,0000		3.200,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	30/01/2025	3	000004955/1	7,000	UN	400,0000		2.800,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	10/03/2025	3	000004995/1	6,000	UN	440,0000		2.640,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	24/03/2025	3	000005012/1	8,000	UN	440,0000		3.520,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	13/05/2025	3	000005048/1	6,000	UN	440,0000		2.640,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/06/2025	3	000005076/1	10,000	UN	440,0000		4.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/07/2025	3	000005101/1	8,000	UN	440,0000		3.520,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	15/08/2025	3	000005120/1	10,000	UN	440,0000		4.400,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F00928-MAUA INDUSTRIA DE TI	03.660.894/0001.34	1101	110	17/10/2025	3	000005162/1	14,000	UN	440,0000		6.160,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	20/02/2024	3	000000100/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	29/02/2024	3	000000110/1	8,000	UN	555,0000		4.440,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	22/03/2024	3	000000137/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	28/03/2024	3	000000156/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	18/04/2024	3	000000171/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	25/04/2024	3	000000175/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	08/05/2024	3	000000190/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	07/06/2024	3	000000220/1	6,000	UN	555,0000		3.330,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	13/06/2024	3	000000223/1	10,000	UN	555,0000		5.550,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	13/06/2024	3	000000228/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	24/06/2024	3	000000241/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	24/06/2024	3	000000241/1	4,000	UN	555,0000		2.220,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	12/07/2024	3	000000259/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	12/07/2024	3	000000263/1	1,000	UN	555,0000		555,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	23/07/2024	3	000000270/1	3,000	UN	555,0000		1.665,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	29/07/2024	3	000000279/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	13/08/2024	3	000000291/1	4,000	UN	555,0000		2.220,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	13/08/2024	3	000000291/1	6,000	UN	555,0000		3.330,00		031-28 DIAS DA

Relação de Compras por Produto

REALFIX												REALFIX COLOMBO			
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	22/08/2024	3	000000302/1	5,000	UN	555,0000		2.775,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	27/08/2024	3	000000308/1	5,000	UN	555,0000		2.775,00		073-24 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	12/09/2024	3	000000319/1	8,000	UN	555,0000		4.440,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	16/09/2024	3	000000324/1	7,000	UN	555,0000		3.885,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	16/09/2024	3	000000329/1	1,000	UN	555,0000		555,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	14/10/2024	3	000000350/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	21/11/2024	3	000000387/1	20,000	UN	555,0000		11.100,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	30/01/2025	3	000000444/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	28/02/2025	3	000000484/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	28/02/2025	3	000000484/1	2,000	UN	555,0000		1.110,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	27/05/2025	3	000000580/1	15,000	UN	555,0000		8.325,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	29/07/2025	3	000000648/1	10,000	UN	500,0000		5.000,00		031-28 DIAS DA
A-77	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	29/08/2025	3	000000672/1	30,000	UN	440,0000		13.200,00		039-30, 60 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001.03	1101	110	09/07/2024	3	000023316/1	20,000	UN	650,0000		13.000,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001.03	1101	110	08/08/2024	3	000023530/1	20,000	UN	640,0000		12.800,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001.03	1101	110	27/09/2024	3	000023934/1	20,000	UN	640,0000		12.800,00		196-14, 28 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001.03	1101	110	23/06/2025	3	000025432/1	20,000	UN	670,4000		13.408,00		053-28, 42 DIAS
A-77	-CONTAINER BOCA LARGA 1000L	F02678-TECNOTAM EMBALAGENS	04.621.481/0001.03	1101	110	15/07/2025	3	000025515/1	20,000	UN	670,4000		13.408,00		053-28, 42 DIAS
Total dos Produtos : ----->									504,000				265.296,00		
A-777	-CONTAINER BOCA LARGA 1000L	F01296-CECATTO	47.986.134/0001.97	1101	110	25/04/2024	3	000000175/1	3,000	UN	555,0000		1.665,00		031-28 DIAS DA
Total dos Produtos : ----->									3,000				1.665,00		
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008.06	2101	110	22/05/2024	3	000735851/1	3.453,000	UN	2,3980	1.242,04	9.522,33		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008.06	2101	110	16/08/2024	3	000749859/1	3.420,000	UN	2,3980	1.230,17	9.431,33		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008.06	2101	110	18/12/2024	3	000770910/1	2.408,000	UN	2,5900	935,51	7.172,23		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008.06	2101	110	31/03/2025	3	000787904/1	3.252,000	UN	2,5900	1.263,40	9.686,08		040-35, 42 DIAS
A-79	-CAIXA PAPELAO GRANDE 340X34	F02767-ADAMI S/A - MADEIRAS	83.054.478/0008.06	2101	110	16/06/2025	3	000799758/1	3.150,000	UN	2,8360	1.340,01	10.273,41		040-35, 42 DIAS
Total dos Produtos : ----->									15.683,000				46.085,38		
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	19/01/2024	3	000044406/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/02/2024	3	000044789/1	346,000	UN	20,2500	455,42	7.461,92		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/03/2024	3	000045193/1	1.038,000	UN	20,2500	1.366,27	22.385,77		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	519,000	UN	20,2500	683,13	11.192,88		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/06/2024	3	000046106/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/07/2024	3	000046484/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/08/2024	3	000046902/1	692,000	UN	20,2500	910,85	14.923,85		533-41, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/09/2024	3	000047207/1	692,000	UN	20,2500	910,85	14.923,85		540-47, 61, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/10/2024	3	000047590/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/11/2024	3	000048098/1	692,000	UN	20,2500	910,85	14.923,85		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/01/2025	3	000048656/1	346,000	UN	22,4800	505,58	8.283,66		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	11/03/2025	3	000049056/1	385,000	UN	22,4800	562,56	9.217,36		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	173,000	UN	22,4800	252,79	4.141,83		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049343/1	519,000	UN	22,4800	758,36	12.425,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049343/1	134,000	UN	22,4800	195,80	3.208,12		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	06/05/2025	3	000049673/1	865,000	UN	22,4800	1.263,94	20.709,14		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	21/05/2025	3	000049853/1	1.211,000	UN	22,4800	1.769,51	28.992,79		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/06/2025	3	000050209/1	1.384,000	UN	22,4800	2.022,30	33.134,62		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/07/2025	3	000050639/1	519,000	UN	22,4800	758,36	12.425,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	692,000	UN	22,4800	1.011,15	16.567,31		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	346,000	UN	22,4800	505,58	8.283,66		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051321/1	692,000	UN	22,4800	1.011,15	16.567,31		033-45, 60, 75

Relação de Compras por Produto

REALFIX															REALFIX COLOMBO
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
A-80	-LATA BOCA LARGA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	519,000	UN	23,9400	807,62	13.232,48		033-45, 60, 75
Total dos Produtos : ----->									15.224,000				349.660,19		
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	1.057,000	UN	20,0700	1.378,91	22.592,90		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	21/05/2025	3	000049853/1	1.740,000	UN	20,0700	2.269,92	37.191,72		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/06/2025	3	000050209/1	1.740,000	UN	20,0700	2.269,92	37.191,72		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/07/2025	3	000050639/1	1.044,000	UN	20,0700	1.361,95	22.315,03		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/07/2025	3	000050639/1	522,000	UN	20,0700	680,98	11.157,52		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	696,000	UN	20,0700	907,97	14.876,69		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051321/1	1.044,000	UN	20,0700	1.361,95	22.315,03		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	870,000	UN	21,3700	1.208,47	19.800,37		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	1.044,000	UN	21,3700	1.450,17	23.760,45		033-45, 60, 75
A-81	-LATA 18/57 HOMOLOGADA 18L	F00226-BRASILATA	61.160.438/0006.36	2101	110	31/10/2025	3	000165304/2	63,000	UN	17,3330	70,98	1.162,96		042-30, 45 DIAS
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	14/02/2024	3	000092291/1	2.172,000	UN	19,3000	2.724,77	44.644,37		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	06/03/2024	3	000092717/1	2.520,000	UN	19,3000	3.161,34	51.797,34		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	11/04/2024	3	000093285/1	2.520,000	UN	18,5000	3.030,30	49.650,30		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	29/05/2024	3	000094104/1	2.228,000	UN	18,5000	2.679,17	43.897,17		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	26/06/2024	3	000094593/1	2.520,000	UN	18,5000	3.030,30	49.650,30		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	07/10/2024	3	000096334/1	2.730,000	UN	18,5000	3.282,83	53.787,83		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	29/10/2024	3	000096814/1	2.619,000	UN	19,0600	3.244,68	53.162,82		182-30, 45, 60
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	17/01/2025	3	000097881/1	2.647,000	UN	20,1500	3.466,91	56.803,96		032-28, 35, 42
A-81	-LATA 18/57 HOMOLOGADA 18L	F03243-NOVALATA	74.396.318/0003.31	2101	110	09/04/2025	3	000099364/1	2.678,000	UN	20,5500	3.577,14	58.610,04		032-28, 35, 42
Total dos Produtos : ----->									33.846,000				704.121,90		
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/02/2024	3	000044789/1	1.104,000	UN	8,4600	607,09	9.946,93		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	1.656,000	UN	8,4600	910,63	14.920,39		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	1.656,000	UN	8,4600	910,63	14.920,39		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/06/2024	3	000046106/1	3.446,000	UN	8,4600	1.894,96	31.048,12		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/07/2024	3	000046484/1	3.790,000	UN	8,4600	2.084,12	34.147,52		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/08/2024	3	000046902/1	3.893,000	UN	8,4600	2.140,76	35.075,54		533-41, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/09/2024	3	000047207/1	2.162,000	UN	8,4600	1.188,88	19.479,40		540-47, 61, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/10/2024	3	000047590/1	3.312,000	UN	8,4600	1.821,27	29.840,79		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/11/2024	3	000048098/1	4.416,000	UN	8,4600	2.428,36	39.787,72		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/01/2025	3	000048656/1	3.864,000	UN	9,3900	2.358,39	38.641,35		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	11/03/2025	3	000049056/1	2.386,000	UN	9,3900	1.456,30	23.860,84		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	1.282,000	UN	9,3900	782,47	12.820,45		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	926,000	UN	9,3900	565,18	9.260,32		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	06/05/2025	3	000049673/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/05/2025	3	000049969/1	4.416,000	UN	9,3900	2.695,31	44.161,55		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/06/2025	3	000050299/1	3.864,000	UN	9,3900	2.358,39	38.641,35		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/07/2025	3	000050639/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	1.081,000	UN	9,3900	659,79	10.810,38		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051321/1	2.208,000	UN	9,3900	1.347,65	22.080,77		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	2.208,000	UN	10,0000	1.435,20	23.515,20		033-45, 60, 75
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	24/01/2024	3	000144304/2	1.662,000	UN	7,9087	854,38	13.998,74		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,31		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/03/2024	3	000145748/2	1.836,000	UN	7,9087	943,83	15.464,32		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	18/04/2024	3	000146783/2	4.086,000	UN	7,9087	2.100,49	34.415,68		042-30, 45 DIAS
09/12/2025 - 16:45 001/001 - DENILSON RGM436.REL2661318a23-1 (SGM-11-05) (RGM436.jrxml)															

Pag 59 /63

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vir. Unitário	Vir. IPI	Vir. Total	Vir. Frete	Cond. Pgto
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	31/08/2024	3	000151016/2	4.277,000	UN	7,9087	2.198,68	36.024,45		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	16/04/2025	3	000159066/2	2.448,000	UN	8,5905	1.366,92	22.396,46		042-30, 45 DIAS
A-82	-GALAO 3,6L	F00226-BRASILATA	61.160.438/0006.36	2101	110	16/04/2025	3	000159066/2	1.224,000	UN	8,5905	683,46	11.198,23		042-30, 45 DIAS
Total dos Produtos : ----->									74.797,000				700.939,03		
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/02/2024	3	000044789/1	2.176,000	UN	8,3600	1.182,44	19.373,80		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	07/05/2024	3	000045576/1	1.088,000	UN	8,3600	591,22	9.686,90		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	1.632,000	UN	8,3600	886,83	14.530,35		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/06/2024	3	000046106/1	544,000	UN	8,3600	295,61	4.843,45		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	24/10/2024	3	000047590/1	1.088,000	UN	8,3600	591,22	9.686,90		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/01/2025	3	000048656/1	544,000	UN	9,2800	328,14	5.376,46		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	11/03/2025	3	000049056/1	1.632,000	UN	9,2800	984,42	16.129,38		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	06/05/2025	3	000049673/1	592,000	UN	9,0800	349,40	5.724,76		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/05/2025	3	000049969/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/06/2025	3	000050299/1	1.101,000	UN	9,0800	649,81	10.646,89		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	1.088,000	UN	9,0800	642,14	10.521,18		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	14/08/2025	3	000050750/1	544,000	UN	9,0800	321,07	5.260,59		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	544,000	UN	9,0800	321,07	5.260,59		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	22/10/2025	3	000051564/1	1.088,000	UN	9,6700	683,86	11.204,82		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	1.086,000	UN	9,6700	682,61	11.184,23		033-45, 60, 75
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	24/01/2024	3	000144304/2	544,000	UN	8,3617	295,67	4.844,48		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/03/2024	3	000145748/2	1.088,000	UN	8,3617	591,35	9.688,98		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	18/04/2024	3	000146783/2	1.635,000	UN	8,3617	888,65	14.560,18		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	25/07/2024	3	000149619/2	1.766,000	UN	8,3617	959,85	15.726,77		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/09/2024	3	000151214/2	1.643,000	UN	8,3617	893,00	14.631,42		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/09/2024	3	000151214/2	1.734,000	UN	8,3617	942,45	15.441,79		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	23/04/2025	3	000159135/2	2.192,000	UN	9,0825	1.294,09	21.203,11		042-30, 45 DIAS
A-83	-LATA RETANGULAR 5L	F00226-BRASILATA	61.160.438/0006.36	2101	110	23/04/2025	3	000159135/2	1.072,000	UN	9,0825	632,87	10.369,39		042-30, 45 DIAS
Total dos Produtos : ----->									28.597,000				266.938,78		
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	19/01/2024	3	000044406/1	690,000	UN	3,8000	170,43	2.792,43		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	28/03/2024	3	000045193/1	1.080,000	UN	3,8000	266,76	4.370,76		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	23/05/2024	3	000045766/1	2.040,000	UN	3,8000	503,88	8.255,88		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	26/07/2024	3	000046484/1	2.160,000	UN	3,8000	533,52	8.741,52		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	11/03/2025	3	000049056/1	795,000	UN	4,2200	218,07	3.572,97		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	1.020,000	UN	4,2200	279,79	4.584,19		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	1.245,000	UN	4,2200	341,50	5.595,40		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/03/2025	3	000049333/1	795,000	UN	4,2200	218,07	3.572,97		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	09/09/2025	3	000051114/1	2.040,000	UN	4,2200	559,57	9.168,37		033-45, 60, 75
A-84	-QUARTINHO S/BATOQUE 900ML	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051780/1	2.040,000	UN	4,4900	595,37	9.754,97		033-45, 60, 75
Total dos Produtos : ----->									13.905,000				60.409,46		
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/01/2024	3	000000935/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/02/2024	3	000000943/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	27/02/2024	3	000000949/1	50,000	UN	105,0000		5.250,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	05/03/2024	3	000000952/1	50,000	UN	105,0000		5.250,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	14/03/2024	3	000000955/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	22/03/2024	3	000000956/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/04/2024	3	000000966/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/04/2024	3	000000968/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/04/2024	3	000000970/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	16/05/2024	3	000000973/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA

Relação de Compras por Produto

REALFIX

REALFIX COLOMBO

Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/05/2024	3	000000977/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	17/06/2024	3	000000980/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	26/06/2024	3	000000981/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	15/07/2024	3	000000984/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	25/07/2024	3	000000988/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/07/2024	3	000000989/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	14/08/2024	3	000000998/1	60,000	UN	105,0000		6.300,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/08/2024	3	000000999/1	40,000	UN	105,0000		4.200,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	22/08/2024	3	000001001/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/08/2024	3	000001004/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	12/09/2024	3	000001012/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	18/09/2024	3	000001014/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/09/2024	3	000001020/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	14/10/2024	3	000001023/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	24/10/2024	3	000001026/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	29/10/2024	3	000001028/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	18/11/2024	3	000001036/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	26/11/2024	3	000001038/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/11/2024	3	000001041/1	100,000	UN	105,0000		10.500,00		187-27 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	16/12/2024	3	000001046/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/12/2024	3	000001048/1	100,000	UN	105,0000		10.500,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	19/12/2024	3	000001048/1	2,000	UN	105,0000		210,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/01/2025	3	000001055/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/01/2025	3	000001060/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	21/02/2025	3	000001065/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	26/02/2025	3	000001067/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	20/03/2025	3	000001075/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/03/2025	3	000001077/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/03/2025	3	000001078/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	16/04/2025	3	000001082/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/05/2025	3	000001087/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	21/05/2025	3	000001091/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/05/2025	3	000001094/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/06/2025	3	000001098/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	25/06/2025	3	000001100/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	09/07/2025	3	000001102/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	23/07/2025	3	000001104/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	31/07/2025	3	000001107/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	15/08/2025	3	000001110/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	27/08/2025	3	000001113/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	22/09/2025	3	000001119/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	30/09/2025	3	000001120/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
A-85	-TAMBOR METALICO TF 200L	F02198-WALDECI DA SILVA PER	18.374.179/0001.02	1101	110	22/10/2025	3	000001126/1	100,000	UN	120,0000		12.000,00		217-29 DIAS DA
Total dos Produtos : ----->									5.002,000				556.710,00		
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	31/01/2024	3	000031982/1	300,000	UN	0,8500	24,86	279,86		187-27 DIAS DA
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	600,000	UN	0,8500	49,72	559,72		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	20/06/2024	3	000032766/1	240,000	UN	0,8500	19,89	223,89		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/08/2024	3	000033087/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	420,000	UN	0,8500	34,81	391,81		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/12/2024	3	000033823/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	26/02/2025	3	000034136/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42

Relação de Compras por Produto

REALFIX													REALFIX COLOMBO		
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	28/03/2025	3	000034271/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,8500	49,72	559,72		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,8500	24,86	279,86		032-28, 35, 42
A-86	-FRASCO/GARRAFA PLASTICA 1L	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	480,000	UN	0,8500	39,78	447,78		032-28, 35, 42
Total dos Produtos : ----->									5.100,000				4.757,64		
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	12/03/2024	3	000145748/2	8.520,000	UN	2,0638	1.142,93	18.726,51		042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	11/12/2024	3	000154947/2	8,520	UN	2.241,7000	1.241,45	20.340,73		042-30, 45 DIAS
A-92	-LATA 1/16 225ML	F00226-BRASILATA	61.160.438/0006.36	2101	110	30/06/2025	3	000161394/2	8.520,000	UN	2,2417	1.241,45	20.340,73		042-30, 45 DIAS
Total dos Produtos : ----->									17.048,520				59.407,97		
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001.13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,6600		2.640,00	54,90	031-28 DIAS DA
A-93	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001.13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,6600		2.640,00	56,98	031-28 DIAS DA
Total dos Produtos : ----->									8.000,000				5.280,00		
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001.13	2101	110	16/01/2024	3	000016080/1	4.000,000	UN	0,3750		1.500,00	31,19	031-28 DIAS DA
A-94	-LACRE/TAMPA P/TAMBOR METALI	F02627-MAXI EMBALAGENS LTDA	01.948.130/0001.13	2101	110	13/11/2024	3	000016892/1	4.000,000	UN	0,3750		1.500,00	32,37	031-28 DIAS DA
Total dos Produtos : ----->									8.000,000				3.000,00		
A-96	-FRASCO PLAST BRANCO 500ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	100,000	UN	0,6500	6,34	71,34		032-28, 35, 42
Total dos Produtos : ----->									100,000				71,34		
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/02/2024	3	000032152/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	25/04/2024	3	000032454/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	16/05/2024	3	000032596/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/10/2024	3	000033417/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	30/04/2025	3	000034458/1	600,000	UN	0,6500	38,02	428,02		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	15/08/2025	3	000034952/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
A-97	-FRASCO PLAST 200ML	F00210-SEK PLASTICOS DO BRA	76.491.950/0001.28	1101	110	29/10/2025	3	000035399/1	300,000	UN	0,6500	19,01	214,01		032-28, 35, 42
Total dos Produtos : ----->									2.400,000				1.712,08		
Total Sub-Grupo									358.291,504			283.318,47	5908.401,27		
Total Grupo									358.291,504			283.318,47	5908.401,27		
Grupo : 981-AMOSTRA DE MATERIA PRIMA															
Subgrupo : 001-AMOSTRA DE MATERIA PRIMA															
AP-354	-LIBERHARD 125	F03263-LIBERO	19.833.277/0001.23	2101	110	28/03/2025	3	000018359/1	190,000	KG	30,9402	191,06	6.069,70	193,89	032-28, 35, 42
Total dos Produtos : ----->									190,000				6.069,70		
AP-42	-ARADUR 3064	F02405-MAXEPOXI	66.034.190/0001.76	2101	110	16/07/2024	3	000149867/1	5,000	KG	200,0000	65,00	1.065,00	126,53	000-SEM VALOR
Total dos Produtos : ----->									5,000				1.065,00		
AP-95	-RESINA EPOTEC YDPN631	F01569-NEBRAX RESINAS BIRLA	04.409.002/0001.90	2101	110	25/07/2024	3	000062120/1	8,000	KG	37,8012	9,83	312,24		031-28 DIAS DA
Total dos Produtos : ----->									8,000				312,24		
Total Sub-Grupo									203,000			265,89	7.446,94		
Total Grupo									203,000			265,89	7.446,94		
Grupo : 990-MATERIAL DE USO E CONSUMO															

Relação de Compras por Produto

REALFIX														REALFIX COLOMBO	
Produto		Fornecedor	CNPJ	NOP	CME	Data	Origem	Nota Fiscal	Quantidade	Und.	Vlr. Unitário	Vlr. IPI	Vlr. Total	Vlr. Frete	Cond. Pgto
Subgrupo : 001-MATERIAL DE USO E CONSUMO															
ZA055	-ESTOPA MISTA (MALHA COSTU	F90767-PAULIFRAN MALHAS	16.687.346/0001.40	1101	110	08/09/2025	3	000003496/1	220,000	KG	4,2500		935,00		311-15 DIAS DA
Total dos Produtos : ----->									220,000				935,00		
ZA186	-AVENTAL DE PVC KP1000 LARAN	F01503-DIMENSIONAL	06.913.480/0031.83	1101	110	18/01/2024	3	000015711/1	10,000	UN	23,9000		239,00		031-28 DIAS DA
Total dos Produtos : ----->									10,000				239,00		
ZA1965	-POTE PP L PRT 262	F03584-EMBALAGENS PLASZOM	85.285.963/0004.84	2101	110	31/07/2025	3	000026884/1	14,432	UN	199,1000	280,16	3.153,57		014-28, 35 DIAS
Total dos Produtos : ----->									14,432				3.153,57		
ZA304	-TIRANTE MASCARA 6000	F01503-DIMENSIONAL	06.913.480/0031.83	1101	110	18/01/2024	3	000015711/1	10,000	UN	33,3500		333,50		031-28 DIAS DA
Total dos Produtos : ----->									10,000				333,50		
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	31/07/2025	3	000050638/1	10,000	KG	11,8900		118,90		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	25/09/2025	3	000051320/1	20,000	KG	11,8900		237,80		033-45, 60, 75
ZL032	-SUCATA DE ACO - CHAPA/FOLHA	F00017-LATAL EMBALAGENS MET	75.182.048/0001.67	1101	110	30/10/2025	3	000051782/1	20,000	KG	12,6600		253,20		033-45, 60, 75
Total dos Produtos : ----->									50,000				609,90		
ZM118A	-LUVA NITRILO AZUL/PRETA C/1	F03616-SUPER SAFETY IMPORTA	10.241.516/0001.81	1101	110	26/08/2025	3	000195634/1	10,000	CX	37,1700		371,70		597-20, 34 DIAS
Total dos Produtos : ----->									10,000				371,70		
ZM885	-ABRACADEIRA NYLON LEITOSA	F03418-AUTOMATIC ELECTRIC	76.576.198/0009.75	1101	110	31/05/2025	3	000078231/1	10,000	UN	29,0000		290,00		031-28 DIAS DA
Total dos Produtos : ----->									10,000				290,00		
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	31/05/2025	3	000012198/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	16/06/2025	3	000012371/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	14/07/2025	3	000012789/32	10,000	M3	135,5580		1.378,42		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	24/07/2025	3	000012950/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	30/07/2025	3	000013026/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	15/08/2025	3	000013151/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	21/08/2025	3	000013311/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	29/08/2025	3	000013477/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	17/09/2025	3	000013677/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	26/09/2025	3	000013846/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	13/10/2025	3	000014037/32	10,000	M3	135,5580		1.394,41		031-28 DIAS DA
ZP001	-NITROGENIO CIL 50L 10M3	F01236-MESSER GASES LTDA	60.619.202/0035.97	1101	110	24/10/2025	3	000014276/32	10,000	M3	135,5580		1.394,41		544-26 DIAS DA
Total dos Produtos : ----->									120,000				16.684,95		
Total Sub-Grupo									444,432			280,16	22.617,62		
Total Grupo									444,432			280,16	22.617,62		
TOTAL GERAL									4.632.646,770				7598.834,35		