

APAGADOR PARA QUADRO BRANCO				CÓDIGO	CONTA
				383277	3016
DATA	ORIGEM/DESTINO	REQ.	ENT	SAÍDA	ATUAL
20/7/2023	ANTERIOR		200		200
5/9/2023	CADM JI-PARANÁ			15	185
4/10/2023	ARIQUEMES			20	165
5/10/2023	NCET			15	150
18/9/2023	C ADM-CAC			15	135
9/11/2023	DAEE			12	123
13/11/2023	CADM-VHA			30	93
18/12/2023	DAEC-NT			3	90
18/1/2024	CADM-CAC			30	60
5/3/2024	GUAJARA			20	40
13/3/2024	NCET			5	35
11/4/2024	MEDICI			10	25
25/4/2024	PROPESQ			3	22
28/5/2024	CACOAL			5	17
25/6/2024	JI PARANA			5	12
4/7/2024	DEF-PVH			5	7
10/7/2024	VILHENA			7	0

[illegible]

PAPEL A4 75G 500FLS AUTOPAPER (EMBALAGEM AZUL) FSC CREDITO MISTO CERTIFICADO CU-COC-816590-UNIR				CÓDIGO	CONTA
				383411	3016
DATA	ORIGEM/DESTINO	REQ.	ENT	SAÍDA	ATUAL
20/7/2023	ANTERIOR		500		500
4/8/2023	CADM PRESIDENTE MÉDICI			30	470
4/9/2023	PRAD			2	468
1/9/2023	COPAT			10	458
8/9/2023	ALMOX			5	453
12/9/2023	BC			10	443
12/9/2023	NCH			10	433
12/9/2023	DIRCA			5	428
14/9/2023	NCET			10	418
22/9/2023	ROLIM			96	322
13/11/2023	DEF-PVH			20	302
3/11/2023	PROPESQ			5	297
5/11/2023	DBIO-PVH			1	296
18/12/2023	PRAD			3	293
18/12/2023	DEAEC-NT			5	288
5/3/2024	ROLIM			50	238
5/3/2024	GUAJARA			10	228
13/3/2024	DAF			5	223
16/4/2024	DAM			4	219
11/4/2024	MEDICI			10	209
23/4/2024	DAEE			2	207
29/5/2024	NEFONO			3	204
5/6/2024	LETRAS VERNACULAS			3	201
25/6/2024	DEF			3	198
10/7/2024	CACOAL			20	178
8/7/2024	DEF-PVH			5	173
19/7/2024	DPDI			10	163
26/7/2024	GUAJARA			10	153
9/8/2024	DENF			2	151
13/8/2024	CADM-PM			10	141
27/8/2024	REITORIA			7	134
9/9/2024	PRAD			3	131
26/9/2024	NCH			3	128
15/10/2024	ALMOX	1937503		17	111
6/11/2024	LAPEEFE	1957112		3	108
6/11/2024	DBIO-PVH	1948736		2	106
14/11/2024	NCET	1970533		10	96
28/11/2024	CIBEBI	1989119		10	86
9/1/2025	BC	2021629		2	84

9/1/2025	CERIMONIAL	2019318		3	81
6/12/2024	SEC- DAEE	1999161		4	77
13/1/2025	CSUP	2042331			77
17/2/2025	PROPESQ	2086194		3	74
17/2/2025	DGP	2058529		2	72
13/2/2025	DAG-PVH	2081349		2	70
11/2/2025	DEF-PVH	2063397		4	66
7/2/2025	DBIO-PVH	2073660		3	63
28/02/2025	NCH	2108814		4	59
20/1/2025	COPAT	2050418		15	44
21/1/2025	SEC-NUCSA	2047229		5	39
21/1/2025	DBIO-PVH/NCET	2038592		2	37
28/1/2025	DAEC	2046117		5	32
29/1/2025	DACCONT/NUCSA	2060630		2	30
31/1/2025	DAC-PVH	2063026		5	25
6/2/2025	DEF-PVH	2074155		2	23
4/2/2025	SEC-NCH	2066396		5	18
6/2/2025	DAQ-PVH	2069994		3	15
17/3/2025	DBC/REI	2113238		4	11
19/3/2025	SEC/NCH	2130020		3	8
19/3/2025	CERIMONIAL	2122198		5	3
28/3/2025	DGP	2137691		3	0

PAPEL SULFITE 500 FOLHAS RECICLADO A4 75G/M² 210X297MM				CÓDIGO	CONTA
				301603	3016
DATA	ORIGEM/DESTINO	REQ.	ENTRADA	SAÍDA	ATUAL
11/10/2024	CADM-JP	-	40		40
15/10/2024	CAL	-	3		43
17/10/2024	DABIO	1936843		2	41
6/11/2024	DBIO	1948736		1	40
26/11/2024	PROCEA	1981656		4	36
28/11/2024	CIBEBI	1989119		5	31
4/12/2024	PPGEEProf	1992782		2	29
18/3/2025	DEF-PVH	2115872		4	25
31/3/2025	DEPMED	2139299		5	20
31/3/2025	CADP	2144250		2	18
3/4/2025	DACE	2151326		2	16
7/4/2025	EDUFRO	2127700		1	15
9/4/2025	DEF-PVH	2157623		4	11
9/4/2025	DALE-PVH	2126271		2	9
28/4/2025	SEC-NCH	2169643		4	5
28/4/2025	DACJ	2166046		2	3
25/4/2025	DAF	2158725		2	1
12/4/2025		-	50		56
30/4/2025	DACS-PVH	2169764		2	54
14/5/2025	DALV-PVH	2200644		3	51
23/5/2025	DLIBRAS	2210387		5	46
21/5/2025	DBC/REI	2206858		6	40
28/5/2025	SEC-NCH	2206409		2	38
28/5/2025	DEF-PVH	2214347		4	34
29/5/2025	SEC-NUCSA	2214943		4	30
2/6/2025	CSUP	2219816		3	27
3/6/2025	DACI	2219882		2	25
12/6/2025	DEPMED	2221040		2	23
12/6/2025	NUSAU	2236164		4	19
2/7/2025	DARTES	2213537		2	17
26/6/2025	CADM-RM	2236224		5	12
26/6/2025	DGP	2245569		2	10
23/6/2025	DAF-PVH	2214791		2	8
24/7/2025	SEC-NUCSA	2285009		2	6
07/07/2025	SEC-NCH	2251076		2	4
30/7/2025	DAC-PVH	2294920		2	2
19/8/2025	PROCEA	2314065		2	0
9/9/2025	DACS-PVH	2241988		0	0

MARCADOR PARA QUADRO BRANCO AZUL PONTA REDONDA CA-3001-UNIR				CÓDIGO	CONTA
				383450	3016
DATA	ORIGEM/DESTINO	REQ.	ENT	SAÍDA	ATUAL
20/7/2023	ANTERIOR		1000		1000
5/9/2023	CADM JI-PARANÁ			150	850
4/8/2023	CADM PRESIDENTE MÉDICI			200	650
14/9/2023	NCET			24	626
25/9/2023	CADM-ARIQUEMES			100	526
7/11/2023	NUSAU			70	456
9/11/2023	DAEE			25	431
13/11/2023	CADM-VHA			60	371
8/1/2024	CADM-JP			100	271
29/1/2023	DAEE			20	251
27/2/2024	CADM-ARQ			55	196
18/1/2024	CADM-CAC			89	107
5/3/2024	ROLIM			10	97
5/3/2024	GUAJARA			25	72
7/3/2024	CACOAL			34	38
8/3/2024	JI PARANA			17	21
23/4/2024	DAEE			10	11
26/7/2024	GUAJARA			5	6
13/8/2024	CADM-CAC			6	0

MARCADOR PARA QUADRO BRANCO PRETO PONTA REDONDA REF. CA-3002-UNIR				CÓDIGO	CONTA
				383451	3016
DATA	ORIGEM/DESTINO	REQ.	ENT	SAÍDA	ATUAL
20/7/2023	ANTERIOR		600		600
5/9/2023	CADM JI-PARANÁ			80	520
4/8/2023	CADM PRESIDENTE MÉDICI			200	320
12/9/2023	NCH			15	305
14/9/2023	NCET			15	290
25/9/2023	CADM- ARIQUEMES			50	240
7/11/2023	NUSAU			40	200
9/11/2023	DAEE			20	180
13/11/2023	CADM-VHA			60	120
8/1/2024	CADM-JP			88	32
27/11/2023	PROCEA			10	22
19/9/2023	CADM-CAC			22	0

MARCADOR PARA QUADRO BRANCO VERMELHO PONTA REDONDA CA-3003-UNIR				CÓDIGO	CONTA
				383453	3016
DATA	ORIGEM/DESTINO	REQ.	ENT	SAÍDA	ATUAL
20/7/2023	ANTERIOR		1000		1000
5/9/2023	CADM JI-PARANÁ			100	900
14/9/2023	NCET			48	852
25/9/2023	CADM-ARIQUEMES			100	752
7/11/2023	NUSAU			50	702
9/11/2023	DAEE			10	692
13/11/2023	CADM-VHA			60	632
29/1/2023	DAEE			10	622
5/3/2024	GUAJARA			25	597
13/3/2024	DAF			30	567
16/4/2024	DAM			40	527
25/4/2024	PROPE SQ			13	514
23/4/2024	DAEE			10	504
4/7/2024	DEF-PVH			18	486
26/7/2024	GUAJARA			25	461
28/8/2024	PPGEE PROF			10	451
29/8/2024	PPGCOM			10	441
12/9/2024	DACE			24	417
3/10/2024	DAEE			10	407
28/11/2024	CIBEBI	1989119		5	402
6/12/2024	SEC-DAEE	1999161		10	392
9/1/2025	CPPP/DRA	1998077		5	387
6/2/2025	CADM-JP	2072230		24	363
29/1/2025	DACCONT/NUCSA	2060630		10	353
6/2/2025	CADM-VHA	2048828		30	323
17/3/2025	DBC/REI	2113238		3	320
24/3/2025	CADM-ARQ	2100167		10	310
2/4/2025	SEC-NCH	2147465		10	300
3/4/2025	DACE	2113388		24	276
28/5/2025	DACE	2198983		24	252
23/7/2025	DAC	2285197		5	247
13/8/2025	PPGCOM	2307290		3	244
9/9/2025	DACS	2241988		6	238