ITEM MATERIAL: 00146819-7

COMBUSTIVEL , GAS LIQUEFEITO DE PETROLEO (GLP)

EMBALAGEM: CAPACIDADE: U.MED: KG U.FOR: 00003

UASG	CONTRATO	CNPJ/CPF	DATA	TP	QTD	PRECO UNITARIO
380261	2026CT00247	06980064010307	12/06/26	PR	39520,000	4,4500
NACIONAL GAS BUTANO DISTRIBUIDORA LTDA						
380133	2026CT00242	03237583009628	30/06/26	PR	90000,000	4,6400
COPA ENERGIA DISTRIBUIDORA DE GAS S A						
380201	2026CT00259	61602199018402	25/06/26	PR	145600,000	4,6500
COMPANHIA ULTRAGAZ S/A						
380202	2026CT00241	06980064010307	17/09/26	PR	1189,000	4,6800
NACIONAL GAS BUTANO DISTRIBUIDORA LTDA						
380266	2026CT00333	06980064009210	08/07/26	PR	70800,000	4,7500
NACIONAL GAS BUTANO DISTRIBUIDORA LTDA						
380109	2026CT00202	61602199027401	18/08/26	PR	12257,000	4,8000
COMPANHIA ULTRAGAZ S/A						
380109	2026CT00271	61602199027401	18/09/26	PR	25709,000	4,8000
COMPANHIA ULTRAGAZ S/A						
380137	2026CT00231	61602199018402	18/06/26	PR	140000,000	4,8200
COMPANHIA ULTRAGAZ S/A						
380197	2026CT00120	02430968000183	02/06/26	PR	130000,000	4,9500
GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA						
380200	2026CT00298	61602199027401	17/09/26	PR	15810,000	5,0100
COMPANHIA ULTRAGAZ S/A						
380128	2026CT00440	61602199027401	17/09/26	PR	8261,000	5,0400
COMPANHIA ULTRAGAZ S/A						
171312	2026CT02701	02430968000183	25/09/26	PR	7560,000	5,0700
GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA						
380161	2026CT00378	61602199027401	16/09/26	PR	13919,000	5,3000

COMPANHIA ULTRAGAZ S/A

380229 2026CT00284 61602199027401 24/07/26 PR 12764,000 5,4300

COMPANHIA ULTRAGAZ S/A

380229 2026CT00367 61602199027401 16/09/26 PR 11389,000 5,4300

COMPANHIA ULTRAGAZ S/A

380109 2026CT00146 61602199027401 16/06/26 PR 2680,000 5,5800

COMPANHIA ULTRAGAZ S/A

380109 2026CT00163 61602199027401 03/07/26 PR 1175,000 5,5800

COMPANHIA ULTRAGAZ S/A

380175 2026CT00072 02430968000183 06/07/26 DL 2346,900 5,9000

GASBALL ARMAZENADORA E DISTRIBUIDORA LTDA

171312 2026CT01067 61602199027401 01/06/26 PR 4487,300 9,5000

COMPANHIA ULTRAGAZ S/A