

## CRONOGRAMA FÍSICO E FINANCEIRO DOS FORNECIMENTOS DA LICITAÇÃO

ITEM	CATMAT	QUANTITATIVO DA LICITAÇÃO	PROGRAMAÇÃO DE RECEBIMENTO MÊS A MÊS		
			fev/23	mar/23	abr/23
1	BR0107123	15	33%	33%	33%
2		2	50%	50%	
3	BR0003573	25	33%	33%	33%
4		5	33%	33%	33%
5	BR304353	139	33%	33%	33%
6		1	100%		
7	BR150714	45	33%	33%	33%
8		5	33%	33%	33%
9	BR0107123	28	50%	50%	
10		3	33%	33%	33%
11	BR318642	140	50%	25%	25%
12		1	100%		
13	BR449405	25	33%	33%	33%
14		2	50%	50%	
15	BR0107123	24	50%	50%	
16		1	100%		
17	BR0107123	24	50%	50%	
18		1	100%		
19	BR276012	17	33%	33%	33%
20		3	33%	33%	33%
21	BR004294	9	33%	33%	33%
22		1	100%		
23	BR0107130	15	33%	33%	33%
24		5	33%	33%	33%

25	BR463172	24	50%	50%	
26		1	100%		
27	BR252318	9	33%	33%	33%
28		1	100%		
29	BR76899	9	33%	33%	33%
30		1	100%		
31	BR76899	4	50%	50%	
32		1	100%		
33	BR150509	19	33%	33%	33%
34		1	100%		
35	BR297224	19	33%	33%	33%
36		1	100%		
37	BR461228	11	33%	33%	33%
38	BR19607	275	33%	33%	33%
39		25	33%	33%	33%
40	BR150905	26	50%	50%	
41		6	50%	50%	
42	BR219156	9	33%	33%	33%
43		1	1%		
44	BR0150112	18	50%	50%	
45		2	50%	50%	
46	BR272867	2	100%		