



SERVIÇO PÚBLICO FEDERAL  
MJSP - POLÍCIA FEDERAL  
DIVISÃO DE GESTÃO DE FROTAS - DIFRO/CGAD/DLOG/PF

**ANEXO G**

**VALOR ESTIMADO DA CONTRATAÇÃO POR UNIDADE GESTORA DA PF**

**TABELA G.1 - ABASTECIMENTO - Fornecimento de COMBUSTÍVEIS**

UNIDADE PF	CNPJ	QUANTIDADE DE LITROS		VALORES ABASTECIMENTO
		LITROS GASOLINA	LITROS DIESEL	
CGAD/DLOG/PF (DF)	00.394.494/0014-50	863.770	567.654	<b>R\$ 9.279.816,32</b>
DIREN-ANP/PF (DF)	00.394.494/0083-82	101.830	53.890	<b>R\$ 1.011.644,50</b>
SR/PF/AC	00.394.494/0019-65	66.980	120.063	<b>R\$ 1.525.180,08</b>
SR/PF/AL	00.394.494/0020-07	61.710	79.900	<b>R\$ 989.054,90</b>
SR/PF/AM	00.394.494/0021-80	994.500	334.900	<b>R\$ 11.153.666,00</b>
SR/PF/AP	00.394.494/0010-27	81.600	82.450	<b>R\$ 1.057.442,50</b>
SR/PF/BA	00.394.494/0022-60	184.620	252.620	<b>R\$ 3.036.971,80</b>
SR/PF/CE	00.394.494/0023-41	108.630	110.160	<b>R\$ 1.505.275,20</b>
SR/PF/DF	00.394.494/0024-22	152.490	95.710	<b>R\$ 1.609.796,30</b>
SR/PF/ES	00.394.494/0025-03	129.710	70.380	<b>R\$ 1.330.860,30</b>
SR/PF/GO	00.394.494/0026-94	235.450	210.630	<b>R\$ 3.075.959,60</b>
SR/PF/MA	00.394.494/0027-75	105.910	321.470	<b>R\$ 2.987.386,20</b>
SR/PF/MG	00.394.494/0029-37	494.360	290.530	<b>R\$ 5.324.459,50</b>
SR/PF/MS	00.394.494/0084-63	267.580	306.680	<b>R\$ 4.178.841,40</b>
SR/PF/MT	00.394.494/0028-56	131.580	211.310	<b>R\$ 2.383.643,10</b>
SR/PF/PA	00.394.494/0030-70	187.000	405.280	<b>R\$ 4.332.069,20</b>
SR/PF/PB	00.394.494/0031-51	144.500	130.390	<b>R\$ 1.818.886,10</b>
SR/PF/PE	00.394.494/0033-13	230.619	190.045	<b>R\$ 3.078.807,63</b>
SR/PF/PI	00.394.494/0034-02	59.330	82.620	<b>R\$ 915.322,50</b>
SR/PF/PR	00.394.494/0032-32	258.570	211.650	<b>R\$ 3.286.837,80</b>
SR/PF/RJ	00.394.494/0035-85	489.300	308.740	<b>R\$ 5.582.220,00</b>
SR/PF/RN	00.394.494/0036-66	119.000	137.020	<b>R\$ 1.765.779,80</b>
SR/PF/RO	00.394.494/0038-28	176.800	279.480	<b>R\$ 3.281.625,60</b>

SR/PF/RR	00.394.494/0093-54	177.310	142.120	<b>R\$ 2.231.394,50</b>
SR/PF/RS	00.394.494/0037-47	295.460	355.130	<b>R\$ 4.481.429,50</b>
SR/PF/SC	00.394.494/0039-09	194.990	134.300	<b>R\$ 2.262.739,10</b>
SR/PF/SE	00.394.494/0041-23	59.890	52.240	<b>R\$ 734.673,70</b>
SR/PF/SP	00.394.494/0040-42	1.065.390	432.140	<b>R\$ 13.462.794,70</b>
SR/PF/TO	00.394.494/0006-40	52.530	114.070	<b>R\$ 1.113.653,00</b>
DPF/FIG/PR	00.394.494/0077-34	1.079.500	164.900	<b>R\$ 8.095.944,00</b>
<b>TOTAL GERAL</b>		<b>8.413.909</b>	<b>6.090.471</b>	<b>R\$ 105.022.320,00</b>

**TABELA G.2 - MANUTENÇÃO (PEÇAS E SERVIÇOS)**

UNIDADE PF	CNPJ	VALORES <u>MANUTENÇÃO</u>		
		PEÇAS	SERVIÇOS (MÃO-DE-OBRA)	TOTAL
CGAD/DLOG/PF (DF)	00.394.494/0014-50	R\$ 4.200.000,00	R\$ 1.800.000,00	<b>R\$ 6.000.000,00</b>
DIREN-ANP/PF (DF)	00.394.494/0083-82	R\$ 895.580,00	R\$ 383.820,00	<b>R\$ 1.279.400,00</b>
SR/PF/AC	00.394.494/0019-65	R\$ 1.120.000,00	R\$ 480.000,00	<b>R\$ 1.600.000,00</b>
SR/PF/AL	00.394.494/0020-07	R\$ 185.500,00	R\$ 79.500,00	<b>R\$ 265.000,00</b>
SR/PF/AM	00.394.494/0021-80	R\$ 2.146.200,00	R\$ 919.800,00	<b>R\$ 3.066.000,00</b>
SR/PF/AP	00.394.494/0010-27	R\$ 350.280,00	R\$ 150.120,00	<b>R\$ 500.400,00</b>
SR/PF/BA	00.394.494/0022-60	R\$ 1.013.740,00	R\$ 434.460,00	<b>R\$ 1.448.200,00</b>
SR/PF/CE	00.394.494/0023-41	R\$ 587.580,00	R\$ 251.820,00	<b>R\$ 839.400,00</b>
SR/PF/DF	00.394.494/0024-22	R\$ 672.140,00	R\$ 288.060,00	<b>R\$ 960.200,00</b>
SR/PF/ES	00.394.494/0025-03	R\$ 902.440,00	R\$ 386.760,00	<b>R\$ 1.289.200,00</b>
SR/PF/GO	00.394.494/0026-94	R\$ 1.457.540,00	R\$ 624.660,00	<b>R\$ 2.082.200,00</b>
SR/PF/MA	00.394.494/0027-75	R\$ 1.555.400,00	R\$ 666.600,00	<b>R\$ 2.222.000,00</b>
SR/PF/MG	00.394.494/0029-37	R\$ 1.395.800,00	R\$ 598.200,00	<b>R\$ 1.994.000,00</b>
SR/PF/MS	00.394.494/0084-63	R\$ 3.153.920,00	R\$ 1.351.680,00	<b>R\$ 4.505.600,00</b>
SR/PF/MT	00.394.494/0028-56	R\$ 1.792.000,00	R\$ 768.000,00	<b>R\$ 2.560.000,00</b>
SR/PF/PA	00.394.494/0030-70	R\$ 2.847.040,00	R\$ 1.220.160,00	<b>R\$ 4.067.200,00</b>
SR/PF/PB	00.394.494/0031-51	R\$ 917.280,00	R\$ 393.120,00	<b>R\$ 1.310.400,00</b>
SR/PF/PE	00.394.494/0033-13	R\$ 1.448.860,00	R\$ 620.940,00	<b>R\$ 2.069.800,00</b>
SR/PF/PI	00.394.494/0034-02	R\$ 706.300,00	R\$ 302.700,00	<b>R\$ 1.009.000,00</b>
SR/PF/PR	00.394.494/0032-32	R\$ 1.461.600,00	R\$ 626.400,00	<b>R\$ 2.088.000,00</b>
SR/PF/RJ	00.394.494/0035-85	R\$ 4.476.197,90	R\$ 2.197.824,64	<b>R\$ 6.674.022,54</b>

SR/PF/RN	00.394.494/0036-66	R\$ 643.720,00	R\$ 275.880,00	<b>R\$ 919.600,00</b>
SR/PF/RO	00.394.494/0038-28	R\$ 2.275.000,00	R\$ 975.000,00	<b>R\$ 3.250.000,00</b>
SR/PF/RR	00.394.494/0093-54	R\$ 1.054.620,00	R\$ 451.980,00	<b>R\$ 1.506.600,00</b>
SR/PF/RS	00.394.494/0037-47	R\$ 2.511.880,00	R\$ 1.076.520,00	<b>R\$ 3.588.400,00</b>
SR/PF/SC	00.394.494/0039-09	R\$ 873.600,00	R\$ 374.400,00	<b>R\$ 1.248.000,00</b>
SR/PF/SE	00.394.494/0041-23	R\$ 305.480,00	R\$ 130.920,00	<b>R\$ 436.400,00</b>
SR/PF/SP	00.394.494/0040-42	R\$ 5.780.460,00	R\$ 2.477.340,00	<b>R\$ 8.257.800,00</b>
SR/PF/TO	00.394.494/0006-40	R\$ 477.960,00	R\$ 204.840,00	<b>R\$ 682.800,00</b>
DPF/FIG/PR	00.394.494/0077-34	R\$ 1.681.400,00	R\$ 720.600,00	<b>R\$ 2.402.000,00</b>
<b>TOTAL</b>		<b>R\$ 45.827.880,00</b>	<b>R\$ 19.640.520,00</b>	<b>R\$ 65.468.400,00</b>



Documento assinado eletronicamente por **VINICIUS TESSINARI DE CARVALHO**, **Chefe de Divisão**, em 17/07/2025, às 13:29, conforme horário oficial de Brasília, com fundamento no art. 6º, § 1º, do [Decreto nº 8.539, de 8 de outubro de 2015](#).



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