

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0135 RCN
Período de Entrega 17/03/2025 a 21/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	18/03/2025
1.03.01.000.01 ACELGA - KG	0000001186 / 9999		3,000	KG	18/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.01.040.01 ALFACE CRESPI - KG	0000001186 / 9999		4,000	KG	19/03/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000001186 / 9999		1,000	UN	19/03/2025
1.03.01.230.01 COUVE MANTEIGA - KG	0000001186 / 9999		10,000	KG	19/03/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001186 / 9999		2,000	UN	18/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		2,000	KG	18/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	18/03/2025
1.03.01.370.03 SALSÃO - UN 1,200GR	0000001186 / 9999		1,000	UN	19/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001186 / 9999		3,000	KG	19/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		8,000	KG	18/03/2025
1.03.03.190.01 GENGIBRE - KG	0000001186 / 9999		2,000	KG	19/03/2025
1.03.03.300.01 PIMENTA DEDO DE MOÇA - KG	0000001186 / 9999		1,000	KG	19/03/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		2,000	KG	18/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000001186 / 9999		1,000	UN	19/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001186 / 9999		136,000	UN	19/03/2025
1.03.05.115.01 LÍMÃO TAITI - UN	0000001186 / 9999		23,000	UN	19/03/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001186 / 9999		1,000	KG	18/03/2025
1.03.05.150.01 MAMÃO PAPAYA - T21 - UN	0000001186 / 9999		2,000	UN	19/03/2025
1.03.05.154.01 MANGA - KG	0000001186 / 9999		1,000	KG	19/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001186 / 9999		28,000	KG	18/03/2025
1.03.05.175.01 MELÃO AMARELO T12- UN	0000001186 / 9999		1,000	UN	19/03/2025
1.03.05.205.01 UVA ITALIA - KG	0000001186 / 9999		1,000	KG	19/03/2025
Entrega 18/03/2025					
1.06.01.565.01 PAO FRANCES 65G CRU CONGELADO 06 HR CX	0000001186 / 9999		3,000	CX	19/03/2025
Entrega 19/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	20/03/2025
1.03.01.040.01 ALFACE CRESPI - KG	0000001186 / 9999		4,000	KG	20/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		7,000	KG	20/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		2,000	KG	20/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	20/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000001186 / 9999		14,000	KG	20/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		6,000	KG	20/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001186 / 9999		11,000	KG	20/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000001186 / 9999		4,000	KG	21/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000001186 / 9999		2,000	KG	20/03/2025
1.03.03.330.01 PIMENTÃO VERDE 1A - KG	0000001186 / 9999		1,000	KG	20/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	20/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		2,000	KG	20/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001186 / 9999		20,000	KG	21/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001186 / 9999		8,000	UN	20/03/2025
1.03.05.135.01 MACA - T198 UN	0000001186 / 9999		136,000	UN	20/03/2025
1.03.05.145.01 MAMÃO FORMOSA - KG	0000001186 / 9999		1,000	KG	20/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		1,000	BJ	20/03/2025
Entrega 20/03/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000001186 / 9999		3,000	CX	25/03/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000001186 / 9999		20,000	KG	26/03/2025
1.01.05.040.02 LINGUIÇA DE FRANGO - PT 05KG	0000001186 / 9999		4,000	PT	27/03/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000001186 / 9999		12,000	LT	27/03/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001186 / 9999		2,000	PT	25/03/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000001186 / 9999		1,000	BD	28/03/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001186 / 9999		1,000	CX	27/03/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001186 / 9999		4,000	PT	27/03/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001186 / 9999		4,000	PT	27/03/2025

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Comprados

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Período de Entrega 17/03/2025 a 21/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 20/03/2025					
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001186 / 9999		1,000	FD	27/03/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000001186 / 9999		1,000	PT	02/04/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000001186 / 9999		3,000	PT	28/03/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000001186 / 9999		3,000	PT	27/03/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000001186 / 9999		1,000	PT	27/03/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001186 / 9999		6,000	PT	27/03/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001186 / 9999		1,000	PT	27/03/2025
1.04.02.230.01 MISTURA BOLO LARANJA - PT 0,400KG	0000001186 / 9999		8,000	PT	28/03/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000001186 / 9999		11,000	PT	01/04/2025
1.05.01.280.02 MAIONESE VAREJO - FC 0,200KG	0000001186 / 9999		3,000	FC	28/03/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001186 / 9999		1,000	FC	27/03/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000001186 / 9999		15,000	CX	27/03/2025
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000001186 / 9999		1,000	BD	28/03/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000001186 / 9999		1,000	CX	27/03/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000001186 / 9999		1,000	PT	01/04/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000001186 / 9999		1,000	BG	28/03/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001186 / 9999		1,000	FD	27/03/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001186 / 9999		1,000	CX	27/03/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000001186 / 9999		2,000	LA	27/03/2025
1.11.02.020.01 AZEITE DE OLIVA E V 1ª LINHA - VD 0,500LT	0000001186 / 9999		1,000	LA	27/03/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000001186 / 9999		2,000	CX	27/03/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000001186 / 9999		2,000	PT	31/03/2025
Entrega 21/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		10,000	LT	24/03/2025
1.03.01.000.01 ACELGA - KG	0000001186 / 9999		9,000	KG	24/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		4,000	KG	24/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	24/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000001186 / 9999		4,000	KG	24/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		3,000	KG	24/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001186 / 9999		3,000	KG	24/03/2025
1.03.03.220.01 MANDIOCA - KG	0000001186 / 9999		10,000	KG	24/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.05.135.01 MACA - T198 UN	0000001186 / 9999		136,000	UN	24/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001186 / 9999		1,000	KG	24/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		1,000	BJ	24/03/2025