

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 17/03/2025 10:19:53
Página : 1
Versão : 6.05.001 WEB

Filial 0135 RCN
Período de Entrega 24/03/2025 a 28/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	25/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001186 / 9999		7,000	KG	25/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		3,000	KG	25/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	25/03/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000001186 / 9999		8,000	KG	26/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001186 / 9999		2,000	KG	25/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		7,000	KG	25/03/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000001186 / 9999		1,360	KG	25/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001186 / 9999		3,000	KG	26/03/2025
1.03.03.170.01 CHUCHU 1A - KG	0000001186 / 9999		7,000	KG	25/03/2025
1.03.03.190.01 GENGIBRE - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000001186 / 9999		3,000	KG	25/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		5,000	KG	25/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000001186 / 9999		1,000	UN	25/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001186 / 9999		11,000	KG	25/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001186 / 9999		136,000	UN	25/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001186 / 9999		1,000	KG	25/03/2025
1.03.05.154.01 MANGA - KG	0000001186 / 9999		2,000	KG	25/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001186 / 9999		28,000	KG	26/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		2,000	BJ	25/03/2025
Entrega 26/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	27/03/2025
1.03.01.000.01 ACELGA - KG	0000001186 / 9999		3,000	KG	28/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001186 / 9999		1,000	KG	27/03/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000001186 / 9999		1,000	UN	28/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		5,000	KG	27/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	27/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	27/03/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000001186 / 9999		4,000	KG	27/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		8,000	KG	27/03/2025
1.03.03.160.01 CENOURA - G - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.03.260.01 NABO - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.03.280.01 PEPINO JAPONES - KG	0000001186 / 9999		1,000	KG	27/03/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001186 / 9999		2,000	KG	27/03/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	27/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		2,000	KG	27/03/2025
1.03.05.000.01 ABACATE - KG	0000001186 / 9999		1,000	KG	28/03/2025
1.03.05.011.01 ABACAXI PEROLA - TIPO B - UN	0000001186 / 9999		4,000	UN	27/03/2025
1.03.05.030.01 BANANA NANICA - KG	0000001186 / 9999		3,000	KG	27/03/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000001186 / 9999		147,000	UN	27/03/2025
1.03.05.115.01 LIMAO TAITI - UN	0000001186 / 9999		7,000	UN	27/03/2025
1.03.05.135.01 MACA - T198 UN	0000001186 / 9999		11,000	UN	27/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001186 / 9999		3,000	KG	27/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001186 / 9999		7,000	KG	27/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		2,000	BJ	27/03/2025
Entrega 27/03/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000001186 / 9999		4,000	CX	01/04/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000001186 / 9999		1,000	PT	02/04/2025
1.01.01.170.03 KIBE PRONTO 25GR - CX 2,5KG	0000001186 / 9999		4,000	CX	03/04/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000001186 / 9999		10,000	KG	02/04/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000001186 / 9999		1,000	CX	04/04/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000001186 / 9999		1,000	CX	01/04/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0135 RCN
Período de Entrega 24/03/2025 a 28/03/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/03/2025					
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000001186 / 9999		3,000	PT	02/04/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000001186 / 9999		3,000	PT	04/04/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000001186 / 9999		2,000	PT	01/04/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000001186 / 9999		1,000	CX	03/04/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000001186 / 9999		6,000	PT	03/04/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000001186 / 9999		9,000	PT	03/04/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000001186 / 9999		2,000	FD	03/04/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000001186 / 9999		1,000	FD	03/04/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000001186 / 9999		1,000	FD	03/04/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000001186 / 9999		1,000	PT	04/04/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000001186 / 9999		1,000	PT	07/04/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000001186 / 9999		2,000	FD	03/04/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000001186 / 9999		1,000	PT	03/04/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000001186 / 9999		3,000	PT	03/04/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000001186 / 9999		2,000	PT	07/04/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000001186 / 9999		4,000	PT	04/04/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000001186 / 9999		1,000	PT	02/04/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000001186 / 9999		1,000	BD	09/04/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000001186 / 9999		1,000	BG	03/04/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000001186 / 9999		1,000	FD	03/04/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000001186 / 9999		2,000	FC	03/04/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000001186 / 9999		1,000	FD	03/04/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000001186 / 9999		1,000	FD	03/04/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000001186 / 9999		2,000	BD	09/04/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000001186 / 9999		1,000	CX	04/04/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000001186 / 9999		1,000	CX	03/04/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000001186 / 9999		2,000	PT	08/04/2025
1.09.01.140.02 PALMITO EM CONSERVA INTEIRO - PO 0,300KG	0000001186 / 9999		4,000	PO	03/04/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000001186 / 9999		2,000	FD	03/04/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000001186 / 9999		1,000	BB	03/04/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000001186 / 9999		2,000	CX	03/04/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000001186 / 9999		2,000	LA	03/04/2025
1.13.04.085.00 COXINHA DE FRANGO FRITA CONG 20GR - KG	0000001186 / 9999		0,540	KG	03/04/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000001186 / 9999		1,000	CX	03/04/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000001186 / 9999		1,000	CX	03/04/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000001186 / 9999		1,000	UN	03/04/2025
Entrega 28/03/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000001186 / 9999		20,000	LT	29/03/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000001186 / 9999		2,000	KG	31/03/2025
1.03.01.050.01 ALFACE LISA - KG	0000001186 / 9999		2,000	KG	31/03/2025
1.03.01.060.01 ALFACE ROXA - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.01.330.01 REPOLHO - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.01.360.02 SALSA - UN 500GR	0000001186 / 9999		1,000	UN	31/03/2025
1.03.03.060.01 BATATA BONECA - KG	0000001186 / 9999		21,000	KG	31/03/2025
1.03.03.110.01 BETERRABA 1A - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000001186 / 9999		3,000	KG	31/03/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.05.145.01 MAMAO FORMOSA - KG	0000001186 / 9999		1,000	KG	31/03/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000001186 / 9999		28,000	KG	31/03/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000001186 / 9999		1,000	BJ	31/03/2025