

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:45

Página : 1

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/05/2025					
1.03.01.010.01 AGRIAO - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000606 / 9999		26,000	KG	28/05/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.01.260.01 ESCAROLA - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000606 / 9999		52,000	KG	28/05/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000606 / 9999		27,000	KG	28/05/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000606 / 9999		4,274	KG	28/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000606 / 9999		25,000	KG	28/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000606 / 9999		6,000	KG	28/05/2025
1.03.03.190.01 GENGIBRE - KG	0000000606 / 9999		2,000	KG	28/05/2025
1.03.03.260.01 NABO - KG	0000000606 / 9999		6,000	KG	28/05/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000606 / 9999		19,000	KG	28/05/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000606 / 9999		5,000	KG	28/05/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000606 / 9999		5,000	KG	28/05/2025
1.03.03.370.01 RABANETE - KG	0000000606 / 9999		6,000	KG	28/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000606 / 9999		1,000	UN	28/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000606 / 9999		27,000	UN	28/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.05.135.01 MACA - T198 UN	0000000606 / 9999		1,000	UN	28/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000606 / 9999		1,000	KG	28/05/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000606 / 9999		4,000	KG	28/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000606 / 9999		2,000	UN	28/05/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000606 / 9999		555,000	UN	27/05/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000606 / 9999		0,153	KG	27/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000606 / 9999		35,000	KG	27/05/2025
1.07.06.031.00 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000606 / 9999		20,000	UN	30/05/2025
1.07.06.046.00 AGUA MINERAL PRATA S/ GAS PET 370ML - UN	0000000606 / 9999		6,857	UN	30/05/2025
1.07.06.047.00 AGUA MINERAL PRATA C/ GAS PET 370ML - UN	0000000606 / 9999		6,857	UN	30/05/2025
Entrega 28/05/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000606 / 9999		30,000	CX	02/06/2025
1.01.01.080.01 COSTELA BOVINA - KG	0000000606 / 9999		20,000	KG	30/05/2025
1.01.01.230.01 PACU BOVINO - KG	0000000620 / 9999 Extra		23,000	KG	30/05/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000606 / 9999		80,000	KG	03/06/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000606 / 9999		80,000	KG	03/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000606 / 9999		1,000	CX	30/05/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000606 / 9999		10,000	CX	30/05/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000606 / 9999		1,000	PC	30/05/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000606 / 9999		1,000	PT	30/05/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000606 / 9999		1,000	PT	30/05/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000606 / 9999		140,000	LT	29/05/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000606 / 9999		1,000	FD	02/06/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000606 / 9999		4,000	UN	03/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000606 / 9999		4,000	PC	30/05/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000606 / 9999		6,000	CX	31/05/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000606 / 9999		52,000	KG	29/05/2025
1.03.01.190.01 CEBOLINHA - KG	0000000606 / 9999		2,000	KG	29/05/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000606 / 9999		6,000	KG	29/05/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000606 / 9999		7,000	KG	30/05/2025
1.03.01.280.01 HORTELA - KG	0000000606 / 9999		1,000	KG	29/05/2025
1.03.01.300.03 MANJERICAO - KG	0000000606 / 9999		1,000	KG	29/05/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000606 / 9999		1,000	KG	29/05/2025
1.03.01.360.01 SALSA - KG	0000000606 / 9999		4,000	KG	29/05/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000606 / 9999		91,000	KG	30/05/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000606 / 9999		29,000	KG	29/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 2

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/05/2025					
1.03.03.110.01 BETERRABA 1A - KG	0000000606 / 9999		22,000	KG	30/05/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000606 / 9999		38,000	KG	29/05/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000606 / 9999		8,549	KG	29/05/2025
1.03.03.160.01 CENOURA - G - KG	0000000606 / 9999		24,000	KG	29/05/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000606 / 9999		61,000	KG	29/05/2025
1.03.03.190.01 GENGIBRE - KG	0000000606 / 9999		1,000	KG	30/05/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000606 / 9999		1,000	KG	30/05/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000606 / 9999		1,000	KG	30/05/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000606 / 9999		53,000	KG	29/05/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000606 / 9999		15,000	PT	30/05/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000606 / 9999		2,000	UN	29/05/2025
1.03.05.030.01 BANANA NANICA - KG	0000000606 / 9999		2,000	KG	29/05/2025
1.03.05.060.00 COCO FRESCO - KG	0000000606 / 9999		8,500	KG	30/05/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000606 / 9999		66,000	UN	29/05/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000606 / 9999		15,000	KG	29/05/2025
1.03.05.135.01 MACA - T198 UN	0000000606 / 9999		6,000	UN	30/05/2025
1.03.05.140.00 MACA VERDE - UN	0000000606 / 9999		6,000	UN	30/05/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000606 / 9999		2,000	KG	29/05/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000606 / 9999		1,000	KG	29/05/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000606 / 9999		98,000	KG	29/05/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000606 / 9999		49,000	UN	29/05/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000606 / 9999		2,000	BJ	30/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE - CX 360UN	0000000606 / 9999		2,000	CX	29/05/2025
1.03.06.040.03 OVO DE GALINHA GRANDE - CX 360UN	0000000615 / 9999 Extra		1,000	CX	27/05/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000606 / 9999		38,000	PT	02/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000614 / 9999 Extra		4,000	FD	29/05/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000606 / 9999		6,000	FD	31/05/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000606 / 9999		5,000	PT	04/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000606 / 9999		5,000	FD	02/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000606 / 9999		2,000	FD	02/06/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000606 / 9999		6,000	PT	02/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000606 / 9999		7,000	PT	02/06/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000606 / 9999		4,000	PT	04/06/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000606 / 9999		2,000	KG	03/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000606 / 9999		6,000	FD	02/06/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000606 / 9999		1,000	PT	04/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000606 / 9999		8,000	PT	02/06/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000606 / 9999		28,000	PT	03/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000606 / 9999		1,000	PT	02/06/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000606 / 9999		1,000	FC	04/06/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000606 / 9999		1,000	BD	03/06/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000606 / 9999		2,000	BB	02/06/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000606 / 9999		2,000	PT	02/06/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000606 / 9999		4,000	BG	02/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000606 / 9999		2,000	FD	02/06/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000606 / 9999		1,000	PT	02/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000606 / 9999		6,000	FC	02/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000606 / 9999		555,000	UN	28/05/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000606 / 9999		0,153	KG	28/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000606 / 9999		28,000	KG	28/05/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000606 / 9999		3,000	FD	02/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000606 / 9999		3,000	FD	02/06/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000606 / 9999		4,000	GF	02/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000606 / 9999		3,000	FD	02/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000606 / 9999		9,000	FD	31/05/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000606 / 9999		2,000	BB	02/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000606 / 9999		3,000	CX	02/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000606 / 9999		7,000	PT	31/05/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000606 / 9999		6,000	CX	31/05/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 3

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/05/2025					
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000606 / 9999		18,000	PT	03/06/2025
Entrega 29/05/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000606 / 9999		555,000	UN	29/05/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000606 / 9999		0,153	KG	29/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000606 / 9999		28,000	KG	29/05/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000606 / 9999		50,000	UN	30/05/2025
1.07.06.031.00 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000606 / 9999		30,000	UN	03/06/2025
1.07.06.046.00 AGUA MINERAL PRATA S/ GAS PET 370ML - UN	0000000606 / 9999		10,286	UN	03/06/2025
1.07.06.047.00 AGUA MINERAL PRATA C/ GAS PET 370ML - UN	0000000606 / 9999		10,286	UN	03/06/2025
Entrega 30/05/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000606 / 9999		80,000	LT	31/05/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000606 / 9999		30,000	KG	02/06/2025
1.03.01.050.01 ALFACE LISA - KG	0000000606 / 9999		1,000	KG	02/06/2025
1.03.01.250.02 ERVA DOCE - KG	0000000606 / 9999		1,000	KG	02/06/2025
1.03.01.360.01 SALSA - KG	0000000606 / 9999		2,000	KG	02/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000606 / 9999		20,000	KG	02/06/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000606 / 9999		20,000	KG	02/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000606 / 9999		3,000	KG	02/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000606 / 9999		15,000	KG	02/06/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000606 / 9999		4,850	KG	02/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000606 / 9999		22,000	KG	02/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000606 / 9999		20,000	KG	02/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000606 / 9999		1,000	KG	02/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000606 / 9999		1,000	UN	02/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000606 / 9999		114,000	KG	02/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000606 / 9999		22,000	UN	02/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000606 / 9999		1,000	KG	02/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000606 / 9999		1,000	KG	02/06/2025
1.03.05.154.01 MANGA - KG	0000000606 / 9999		2,000	KG	02/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000606 / 9999		1,000	UN	02/06/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000606 / 9999		2,000	BJ	02/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000606 / 9999		521,000	UN	30/05/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000606 / 9999		0,152	KG	30/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000606 / 9999		27,000	KG	30/05/2025
Entrega 31/05/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000606 / 9999		150,000	UN	31/05/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000606 / 9999		8,000	KG	31/05/2025
Entrega 02/06/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000618 / 9999		60,000	KG	05/06/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000618 / 9999		60,000	KG	04/06/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000618 / 9999		8,000	KG	04/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000618 / 9999		30,000	PT	04/06/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000618 / 9999		14,000	KG	04/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		160,000	LT	03/06/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000618 / 9999		1,000	FD	05/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000618 / 9999		4,000	PC	04/06/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000618 / 9999		1,000	PT	05/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000618 / 9999		3,000	CX	05/06/2025
1.03.01.000.01 ACELGA - KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.01.040.01 ALFACE CRESPIA - KG	0000000618 / 9999		24,000	KG	03/06/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000618 / 9999		4,000	UN	03/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.01.280.01 HORTELA - KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	03/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		5,000	KG	03/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		10,000	KG	03/06/2025
1.03.03.130.01 CEBOLA PIRULITO P/ CONSERVA KG	0000000618 / 9999		2,000	KG	03/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		35,000	KG	03/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 4

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/06/2025					
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		11,000	KG	03/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000618 / 9999		8,000	KG	03/06/2025
1.03.03.260.01 NABO - KG	0000000618 / 9999		8,000	KG	03/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000618 / 9999		30,000	KG	03/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		2,000	KG	03/06/2025
1.03.03.370.01 RABANETE - KG	0000000618 / 9999		8,000	KG	03/06/2025
1.03.03.380.00 TOMATE CEREJA - KG	0000000618 / 9999		1,453	KG	03/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		63,000	KG	03/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000618 / 9999		3,000	PT	05/06/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000618 / 9999		5,000	PT	05/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000618 / 9999		5,000	PT	04/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		2,000	UN	03/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.05.055.01 CARAMBOLA - UN	0000000618 / 9999		3,000	UN	03/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		22,000	UN	03/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.05.135.01 MACA - T198 UN	0000000618 / 9999		1,000	UN	03/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	03/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	03/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000618 / 9999		19,000	PT	05/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000618 / 9999		3,000	FD	05/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000618 / 9999		1,000	FD	05/06/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000618 / 9999		4,000	PT	05/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000618 / 9999		4,000	FD	05/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000618 / 9999		2,000	PT	05/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000618 / 9999		5,000	PT	05/06/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000618 / 9999		2,000	FD	05/06/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000618 / 9999		1,000	PT	05/06/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000618 / 9999		2,000	PT	05/06/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000618 / 9999		2,000	PT	10/06/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000618 / 9999		2,000	BB	06/06/2025
1.05.01.342.01 MOSTARDA VAREJO HEMMER - FC 0,200KG	0000000618 / 9999		7,000	FC	06/06/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000618 / 9999		3,000	PT	05/06/2025
1.05.01.418.01 PIMENTA BRANCA EM GRAO - PT 0,250KG	0000000618 / 9999		1,000	PT	05/06/2025
1.05.01.460.01 PIMENTA TABASCO RED - FC 0,060LT	0000000618 / 9999		7,000	FC	06/06/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000618 / 9999		1,000	PT	05/06/2025
1.05.02.027.00 MOLHO BARBECUE VAREJO 1º LINHA - KG	0000000618 / 9999		1,676	KG	06/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		3,000	FC	05/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		3,000	FC	05/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	02/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	02/06/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000618 / 9999		1,000	LA	05/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000618 / 9999		1,000	FD	05/06/2025
1.07.06.044.02 AGUA MINERAL S/ GAS PET 1,500LT - CX 6UN	0000000618 / 9999		38,000	CX	05/06/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000618 / 9999		13,000	PT	06/06/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000618 / 9999		7,000	PT	05/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000618 / 9999		6,000	FD	05/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000618 / 9999		1,000	BB	05/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000618 / 9999		3,000	CX	05/06/2025
Entrega 03/06/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		24,000	KG	04/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000618 / 9999		1,000	KG	04/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	04/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000618 / 9999		56,000	KG	04/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		36,000	KG	04/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		18,000	KG	04/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		28,000	KG	04/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		36,000	KG	04/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 5

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/06/2025					
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		9,000	KG	04/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000618 / 9999		5,000	KG	04/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		1,000	KG	04/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		1,000	UN	04/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		26,000	UN	04/06/2025
1.03.05.116.01 LIMA TAITI 21 A 27 DZ KG	0000000618 / 9999		1,000	KG	04/06/2025
1.03.05.135.01 MACA - T198 UN	0000000618 / 9999		12,000	UN	04/06/2025
1.03.05.140.00 MACA VERDE - UN	0000000618 / 9999		5,249	UN	04/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		85,000	KG	04/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000618 / 9999		7,000	KG	04/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		110,000	UN	04/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	03/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	03/06/2025
1.07.06.031.01 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000618 / 9999		30,000	UN	06/06/2025
Entrega 04/06/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000618 / 9999		69,000	KG	06/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000618 / 9999		80,000	KG	07/06/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000618 / 9999		7,000	CX	06/06/2025
1.01.03.145.01 NUGGETS DE FRANGO 1º LINHA - KG	0000000618 / 9999		6,000	KG	07/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000622 / 9999 Extra		3,000	CX	06/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000618 / 9999		2,000	CX	06/06/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000618 / 9999		6,000	CX	06/06/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000618 / 9999		16,000	PT	09/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		130,000	LT	05/06/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000618 / 9999		2,000	FD	10/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000618 / 9999		1,000	PC	06/06/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000618 / 9999		1,000	BD	10/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000618 / 9999		7,000	CX	07/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		49,000	KG	05/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000618 / 9999		2,000	KG	05/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000618 / 9999		5,000	KG	05/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000618 / 9999		40,000	KG	06/06/2025
1.03.01.280.01 HORTELA - KG	0000000618 / 9999		1,000	KG	07/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000618 / 9999		1,000	KG	09/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		19,000	KG	05/06/2025
1.03.01.350.01 RUCULA - KG	0000000618 / 9999		1,000	KG	05/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		5,000	KG	05/06/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000618 / 9999		1,000	KG	06/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000618 / 9999		20,000	KG	06/06/2025
1.03.03.030.01 ABOBORA SECA - KG	0000000618 / 9999		1,000	KG	05/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		1,000	KG	06/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		20,000	KG	05/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		39,000	KG	05/06/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000618 / 9999		10,559	KG	05/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		105,000	KG	05/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000618 / 9999		1,000	KG	06/06/2025
1.03.03.260.01 NABO - KG	0000000618 / 9999		5,000	KG	05/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000618 / 9999		24,000	KG	06/06/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000618 / 9999		1,000	KG	06/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000618 / 9999		4,000	KG	05/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		4,000	KG	05/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000618 / 9999		4,000	KG	05/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		2,000	KG	06/06/2025
1.03.04.010.03 BROCOLIS CONGELADO - CX 10KG	0000000618 / 9999		2,000	CX	06/06/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000618 / 9999		1,000	PT	07/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000618 / 9999		15,000	PT	06/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		2,000	UN	05/06/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000618 / 9999		3,000	UN	06/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		47,000	UN	05/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 6

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 04/06/2025					
1.03.05.116.01 LIMA O TAITI 21 A 27 DZ KG	0000000618 / 9999		27,000	KG	05/06/2025
1.03.05.145.01 MAMA O FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		2,000	KG	05/06/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000618 / 9999		1,000	KG	05/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	05/06/2025
1.03.05.215.01 UVA RUBI - KG	0000000618 / 9999		1,000	KG	05/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE - CX 360UN	0000000618 / 9999		2,000	CX	05/06/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000618 / 9999		11,000	PT	10/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000618 / 9999		46,000	PT	07/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000618 / 9999		5,000	FD	07/06/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000618 / 9999		5,000	PT	09/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000618 / 9999		6,000	FD	07/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000618 / 9999		2,000	FD	07/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000618 / 9999		3,000	PT	09/06/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000618 / 9999		4,000	PT	10/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000618 / 9999		8,000	PT	11/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000618 / 9999		7,000	FD	07/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000618 / 9999		8,000	PT	07/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000618 / 9999		9,000	PT	07/06/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000618 / 9999		4,000	FD	09/06/2025
1.04.02.120.02 FUBA - PT 01KG	0000000618 / 9999		19,000	PT	09/06/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000618 / 9999		10,000	PT	07/06/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000618 / 9999		4,000	PT	09/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000618 / 9999		2,000	PT	07/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000618 / 9999		3,000	FD	07/06/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		1,000	FC	11/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		6,000	FC	07/06/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		24,000	FC	09/06/2025
1.06.01.260.01 PAO DOCE 50GR - UN	0000000618 / 9999		695,000	UN	04/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		35,000	KG	04/06/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000618 / 9999		2,000	LA	10/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000618 / 9999		2,000	FD	07/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000618 / 9999		3,000	FD	07/06/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000618 / 9999		2,000	GF	11/06/2025
1.08.04.010.01 PO FLAN BAUNILHA - PT 01KG	0000000618 / 9999		8,000	PT	10/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000618 / 9999		1,000	FD	07/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000618 / 9999		11,000	FD	07/06/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000618 / 9999		1,000	CX	07/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000618 / 9999		2,000	BB	07/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000618 / 9999		5,000	CX	07/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000618 / 9999		4,000	CX	07/06/2025
Entrega 05/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	05/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	05/06/2025
1.07.06.031.01 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000618 / 9999		45,000	UN	10/06/2025
1.07.06.046.01 AGUA MINERAL PRATA S/ GAS PET 370ML - FD	0000000618 / 9999		1,000	FD	11/06/2025
1.07.06.047.01 AGUA MINERAL PRATA C/ GAS PET 370ML - FD	0000000618 / 9999		1,000	FD	11/06/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000618 / 9999		2,000	GF	11/06/2025
1.13.04.221.00 CROISSANT PRESUNTO E QUEIJO 30GR CONG - UN	0000000618 / 9999		155,000	UN	16/06/2025
1.13.04.222.00 CROISSANT DE FRANGO 30GR CONG - UN	0000000618 / 9999		135,000	UN	17/06/2025
Entrega 06/06/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		80,000	LT	07/06/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000618 / 9999		1,000	KG	09/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		25,000	KG	07/06/2025
1.03.01.050.01 ALFACE LISA - KG	0000000618 / 9999		1,000	KG	07/06/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000618 / 9999		1,000	KG	09/06/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000618 / 9999		6,000	KG	09/06/2025
1.03.01.250.02 ERVA DOCE - KG	0000000618 / 9999		1,000	KG	07/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	09/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		2,000	KG	07/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:46

Página : 7

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/06/2025					
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		106,000	KG	07/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		2,000	KG	07/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		27,000	KG	07/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		13,000	KG	07/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000618 / 9999		19,000	KG	07/06/2025
1.03.03.260.01 NABO - KG	0000000618 / 9999		8,000	KG	09/06/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000618 / 9999		15,000	KG	09/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000618 / 9999		2,000	KG	09/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		2,000	KG	09/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000618 / 9999		2,000	KG	09/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		1,000	KG	07/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000618 / 9999		1,000	KG	07/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		1,000	UN	09/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		5,000	KG	07/06/2025
1.03.05.100.01 KIWI NACIONAL - UN	0000000618 / 9999		9,000	UN	09/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		22,000	UN	09/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		6,000	KG	09/06/2025
1.03.05.135.01 MACA - T198 UN	0000000618 / 9999		1,000	UN	09/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	09/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000618 / 9999		196,000	KG	09/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	09/06/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000618 / 9999		1,000	BJ	09/06/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000618 / 9999		100,000	UN	06/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		521,000	UN	06/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		27,000	KG	06/06/2025
Entrega 07/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		150,000	UN	07/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		8,000	KG	07/06/2025
Entrega 09/06/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000618 / 9999		20,000	KG	12/06/2025
1.01.01.230.01 PACU BOVINO - KG	0000000621 / 9999 Extra		23,000	KG	09/06/2025
1.01.01.230.01 PACU BOVINO - KG	0000000618 / 9999		46,000	KG	11/06/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000618 / 9999		8,000	CX	11/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000618 / 9999		1,000	CX	11/06/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000618 / 9999		8,000	CX	11/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000618 / 9999		1,000	PT	11/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		140,000	LT	10/06/2025
1.02.03.000.04 COMPOSTO LACTEO - FD 10KG	0000000618 / 9999		1,000	FD	12/06/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000618 / 9999		1,000	CX	13/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000618 / 9999		3,000	CX	12/06/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000618 / 9999		6,000	UN	11/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		24,000	KG	10/06/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000618 / 9999		3,000	UN	12/06/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000618 / 9999		7,000	KG	10/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.01.260.01 ESCAROLA - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.01.300.03 MANJERICAO - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000618 / 9999		22,000	KG	10/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	10/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		4,000	KG	10/06/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000618 / 9999		20,000	KG	10/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		5,000	KG	10/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		35,000	KG	10/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		28,000	KG	10/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		40,000	KG	10/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000618 / 9999		5,000	KG	10/06/2025
1.03.03.190.01 GENGIBRE - KG	0000000618 / 9999		2,000	KG	10/06/2025
1.03.03.200.01 INHAME 2A KG	0000000618 / 9999		1,000	KG	10/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:47

Página : 8

Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/06/2025					
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000618 / 9999		24,000	KG	10/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		8,000	KG	10/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000618 / 9999		13,000	KG	10/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000618 / 9999		10,000	PT	11/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		1,000	UN	10/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		66,000	UN	10/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	10/06/2025
1.03.05.154.01 MANGA - KG	0000000618 / 9999		2,000	KG	10/06/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000618 / 9999		11,000	KG	10/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	10/06/2025
1.03.05.195.01 PERA WILLIAMS T150 PESO 120G UN	0000000618 / 9999		6,000	UN	10/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE - CX 360UN	0000000618 / 9999		3,000	CX	10/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000618 / 9999		28,000	PT	12/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000618 / 9999		3,000	FD	12/06/2025
1.04.01.200.02 CANJQUINHA - PT 01KG	0000000618 / 9999		5,000	PT	13/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000618 / 9999		4,000	FD	12/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000618 / 9999		1,000	FD	12/06/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000618 / 9999		1,000	PT	13/06/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000618 / 9999		1,000	KG	12/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000618 / 9999		4,000	FD	12/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000618 / 9999		3,000	PT	12/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000618 / 9999		5,000	PT	12/06/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000618 / 9999		32,000	PT	12/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000618 / 9999		1,000	PT	12/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000618 / 9999		2,000	FD	12/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		4,000	FC	12/06/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000618 / 9999		1,000	CX	12/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	09/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	09/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000618 / 9999		2,000	FD	12/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000618 / 9999		1,000	FD	12/06/2025
1.07.06.044.02 AGUA MINERAL S/ GAS PET 1,500LT - CX 6UN	0000000618 / 9999		40,000	CX	12/06/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000618 / 9999		9,000	PT	13/06/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000618 / 9999		1,000	PT	12/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000618 / 9999		1,000	FD	12/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000618 / 9999		5,000	FD	12/06/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000618 / 9999		1,000	CX	12/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000618 / 9999		1,000	BB	12/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000618 / 9999		2,000	CX	12/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000618 / 9999		3,000	PT	12/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000618 / 9999		4,000	CX	12/06/2025
Entrega 10/06/2025					
1.03.01.010.01 AGRIAO - KG	0000000618 / 9999		1,000	KG	11/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		24,000	KG	11/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	11/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		66,000	KG	11/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		23,000	KG	11/06/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000618 / 9999		0,060	KG	11/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		19,000	KG	11/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		106,000	KG	11/06/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000618 / 9999		1,000	KG	11/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		1,000	UN	11/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		1,000	KG	11/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		36,000	UN	11/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		8,000	KG	11/06/2025
1.03.05.135.01 MACA - T198 UN	0000000618 / 9999		1,000	UN	11/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 10/06/2025					
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	11/06/2025
1.03.05.154.01 MANGA - KG	0000000618 / 9999		1,000	KG	11/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	11/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	10/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	10/06/2025
1.07.06.031.01 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000618 / 9999		30,000	UN	13/06/2025
Entrega 11/06/2025					
1.01.01.011.01 ALCATRA PORCIONADO 120GR - KG	0000000618 / 9999		1,000	KG	17/06/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000618 / 9999		60,000	KG	13/06/2025
1.01.01.251.01 PICANHA A PORCIONADO 120GR - KG	0000000618 / 9999		2,000	KG	16/06/2025
1.01.01.316.01 ISCA BOVINA - KG	0000000618 / 9999		8,000	KG	13/06/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000618 / 9999		80,000	KG	16/06/2025
1.01.02.040.01 COPA LOMBO - KG	0000000618 / 9999		75,000	KG	13/06/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000618 / 9999		4,000	CX	13/06/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000618 / 9999		27,000	PT	13/06/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000618 / 9999		11,000	PT	17/06/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000618 / 9999		1,000	GF	16/06/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		130,000	LT	12/06/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000618 / 9999		1,000	UN	17/06/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000618 / 9999		1,000	PC	13/06/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000618 / 9999		1,000	BD	16/06/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000618 / 9999		7,000	CX	14/06/2025
1.03.01.000.01 ACELGA - KG	0000000618 / 9999		44,000	KG	12/06/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		48,000	KG	12/06/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.01.190.01 CEBOLINHA - KG	0000000618 / 9999		2,000	KG	12/06/2025
1.03.01.250.02 ERVA DOCE - KG	0000000618 / 9999		1,000	KG	12/06/2025
1.03.01.280.01 HORTELA - KG	0000000618 / 9999		1,000	KG	12/06/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		20,000	KG	12/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		4,000	KG	12/06/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000618 / 9999		46,000	KG	13/06/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000618 / 9999		35,000	KG	12/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		43,000	KG	12/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		24,000	KG	12/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		47,000	KG	12/06/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000618 / 9999		0,472	KG	13/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		54,000	KG	12/06/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000618 / 9999		20,000	KG	13/06/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000618 / 9999		7,000	KG	13/06/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000618 / 9999		1,000	KG	12/06/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000618 / 9999		1,000	KG	12/06/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000618 / 9999		2,000	PT	17/06/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000618 / 9999		14,000	PT	13/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		5,000	UN	12/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		114,000	KG	12/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		109,000	UN	12/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		12,000	KG	12/06/2025
1.03.05.135.01 MACA - T198 UN	0000000618 / 9999		1,000	UN	12/06/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	12/06/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000618 / 9999		7,000	KG	12/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		2,000	UN	12/06/2025
1.03.05.215.01 UVA RUBI - KG	0000000618 / 9999		1,000	KG	13/06/2025
1.03.06.040.03 OVO DE GALINHA GRANDE - CX 360UN	0000000618 / 9999		1,000	CX	12/06/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000618 / 9999		29,000	PT	16/06/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000618 / 9999		6,000	FD	14/06/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 27/05/2025 10:40:47
Página : 10
Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 11/06/2025					
1.04.01.200.02 CANJIQUINHA - PT 01KG	0000000618 / 9999		8,000	PT	18/06/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000618 / 9999		1,000	PT	16/06/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000618 / 9999		3,000	PT	16/06/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000618 / 9999		5,000	FD	16/06/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000618 / 9999		5,000	PT	16/06/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000618 / 9999		2,000	FD	16/06/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000618 / 9999		5,000	PT	16/06/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000618 / 9999		1,000	PT	16/06/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000618 / 9999		1,000	PT	16/06/2025
1.04.01.420.00 LINHACA MARROM - KG	0000000618 / 9999		1,000	KG	18/06/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000618 / 9999		4,000	PT	18/06/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000618 / 9999		28,000	PT	16/06/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000618 / 9999		6,000	FD	16/06/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000618 / 9999		3,000	PT	16/06/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000618 / 9999		1,000	PT	17/06/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000618 / 9999		8,000	PT	16/06/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000618 / 9999		1,000	PT	16/06/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000618 / 9999		2,000	BB	16/06/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000618 / 9999		1,000	PT	17/06/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000618 / 9999		1,000	BB	16/06/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000618 / 9999		2,000	PT	16/06/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000618 / 9999		3,000	FD	16/06/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000618 / 9999		6,000	FC	16/06/2025
1.06.01.232.00 PAO DE MILHO - UN	0000000618 / 9999		555,000	UN	11/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	11/06/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000618 / 9999		2,000	FD	16/06/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000618 / 9999		3,000	FD	16/06/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000618 / 9999		1,000	CX	18/06/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000618 / 9999		19,000	PT	18/06/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000618 / 9999		2,000	FD	16/06/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000618 / 9999		6,000	BG	16/06/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000618 / 9999		9,000	FD	14/06/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000618 / 9999		3,000	BB	16/06/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000618 / 9999		4,000	CX	16/06/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000618 / 9999		7,000	PT	14/06/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000618 / 9999		6,000	CX	14/06/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000618 / 9999		23,000	PT	16/06/2025
Entrega 12/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		555,000	UN	12/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		28,000	KG	12/06/2025
1.07.06.031.01 AGUA MINERAL S/ GAS GALAO 20LT - UN	0000000618 / 9999		60,000	UN	17/06/2025
1.07.06.046.01 AGUA MINERAL PRATA S/ GAS PET 370ML - FD	0000000618 / 9999		1,000	FD	18/06/2025
1.07.06.047.01 AGUA MINERAL PRATA C/ GAS PET 370ML - FD	0000000618 / 9999		1,000	FD	18/06/2025
Entrega 13/06/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000618 / 9999		80,000	LT	14/06/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000618 / 9999		24,000	KG	16/06/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000618 / 9999		10,000	KG	16/06/2025
1.03.01.350.01 RUCULA - KG	0000000618 / 9999		1,000	KG	16/06/2025
1.03.01.360.01 SALSA - KG	0000000618 / 9999		3,000	KG	16/06/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000618 / 9999		1,000	KG	16/06/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000618 / 9999		14,000	KG	16/06/2025
1.03.03.140.01 CEBOLA PELADA - KG	0000000618 / 9999		15,000	KG	16/06/2025
1.03.03.150.00 CEBOLA ROXA - KG	0000000618 / 9999		0,050	KG	16/06/2025
1.03.03.160.01 CENOURA - G - KG	0000000618 / 9999		12,000	KG	16/06/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000618 / 9999		5,000	KG	16/06/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000618 / 9999		1,000	UN	16/06/2025
1.03.05.030.01 BANANA NANICA - KG	0000000618 / 9999		1,000	KG	16/06/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000618 / 9999		22,000	UN	16/06/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000618 / 9999		1,000	KG	16/06/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/05/2025 10:40:47
Página : 11
Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 27/05/2025 a 15/06/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 1. . . . ALIMENTAR

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/06/2025					
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000618 / 9999		1,000	KG	16/06/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000618 / 9999		196,000	KG	16/06/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000618 / 9999		1,000	UN	16/06/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000618 / 9999		3,000	BJ	16/06/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		521,000	UN	13/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		29,000	KG	13/06/2025
Entrega 14/06/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000618 / 9999		150,000	UN	14/06/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000618 / 9999		8,000	KG	14/06/2025