

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 24/06/2025 16:42:12

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Versão : 6.05.001 WEB

Filial 0142 CBP
Período de Entrega 15/07/2025 a 15/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/07/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000901 / 9999		60,000	KG	17/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000000901 / 9999		23,000	KG	23/07/2025
1.01.02.020.01 BARRIGA SUINA FRESCA - KG	0000000901 / 9999		20,000	KG	17/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000901 / 9999		60,000	KG	22/07/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000901 / 9999		2,000	CX	23/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000901 / 9999		6,000	CX	18/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000901 / 9999		1,000	PC	17/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000901 / 9999		50,000	LT	16/07/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000901 / 9999		2,000	CX	28/07/2025
1.02.04.080.02 QUEIJO PRATO - PC 3,500KG	0000000901 / 9999		2,000	PC	17/07/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000901 / 9999		1,000	BD	28/07/2025
1.02.05.036.01 MARGARINA INST 75% SOFITEL/PRIMOR - BD	0000000901 / 9999		1,000	BD	22/07/2025
1.02.06.001.01 BANHA DE PORCO - PT 1 KG	0000000901 / 9999		37,024	PT	17/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000901 / 9999		1,000	PT	23/07/2025
1.03.04.070.04 MANDIOCA CONGELADA - CX 10KG	0000000901 / 9999		4,000	CX	17/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000901 / 9999		1,000	PT	23/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000901 / 9999		11,000	PT	17/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000901 / 9999		13,000	PT	22/07/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000901 / 9999		1,000	FD	23/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000901 / 9999		4,000	FD	22/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000901 / 9999		2,000	PT	24/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000901 / 9999		3,000	FD	22/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000901 / 9999		1,000	FD	22/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000901 / 9999		11,000	PT	23/07/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000901 / 9999		33,000	PT	25/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000901 / 9999		5,000	FD	22/07/2025
1.04.02.025.01 FARINHA DE ARROZ SEM GLUTEN PT 1KG	0000000901 / 9999		1,000	PT	22/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000901 / 9999		20,000	PT	22/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000901 / 9999		5,000	PT	22/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000901 / 9999		6,000	PT	22/07/2025
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000901 / 9999		12,000	PT	22/07/2025
1.04.03.033.01 MACARRAO PENNE SEM GLUTEN PT 500G	0000000901 / 9999		33,000	PT	24/07/2025
1.04.03.034.01 MACARRAO PADRE NOSSO SEM GLUTEN PT 500G	0000000901 / 9999		3,000	PT	28/07/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000901 / 9999		3,000	PT	23/07/2025
1.05.01.480.01 SAL GROSSO - PT 01KG	0000000901 / 9999		16,000	PT	22/07/2025
1.05.01.550.01 VINAGRE DE MACA - FC 0,750LT	0000000901 / 9999		26,000	FC	22/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000901 / 9999		3,000	FC	22/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000901 / 9999		2,000	FC	22/07/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000901 / 9999		1,000	CX	22/07/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000901 / 9999		2,000	KG	19/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000901 / 9999		49,000	KG	15/07/2025
1.07.03.000.00 SUCO EM PO ABACAXI - PT	0000000901 / 9999		3,626	PT	25/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000901 / 9999		2,000	CX	18/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000901 / 9999		1,000	CX	22/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000901 / 9999		1,000	CX	24/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000901 / 9999		1,000	CX	21/07/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000901 / 9999		12,000	PT	24/07/2025
1.10.01.071.01 ACUCAR DEMERARA - FD 10x1KG	0000000901 / 9999		8,000	FD	22/07/2025
1.11.02.020.03 AZEITE DE OLIVA E V 1ª LINHA - GF 0,500LT	0000000901 / 9999		15,000	GF	22/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000901 / 9999		12,000	CX	22/07/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000901 / 9999		2,000	CX	22/07/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000901 / 9999		1,000	CX	22/07/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000901 / 9999		1,000	CX	22/07/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000901 / 9999		2,000	PT	22/07/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000901 / 9999		3,000	UN	22/07/2025
3.01.01.148.01 LUVA LATEX AZUL TAM G/(9) - UN	0000000901 / 9999		1,000	UN	22/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000901 / 9999		1,000	PT	22/07/2025