

**Solicitações por Data de Entrega de Produtos
Comprados**

Emissão : 09/07/2025 14:37:51

Página : 1

Versão : 6.05.001 WEB

Filial 0300 PLANMAR
Período de Entrega 14/07/2025 a 23/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/07/2025					
1.03.01.040.01 ALFACE CRESPA - KG	0000000446 / 9999		4,000	KG	15/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000446 / 9999		3,000	KG	15/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000446 / 9999		9,000	KG	15/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000446 / 9999		2,000	UN	15/07/2025
1.03.01.260.01 ESCAROLA - KG	0000000446 / 9999		9,000	KG	15/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000446 / 9999		3,000	KG	15/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000446 / 9999		1,000	UN	16/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000446 / 9999		4,000	UN	18/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000446 / 9999		4,000	UN	15/07/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000446 / 9999		1,000	KG	18/07/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000446 / 9999		16,000	KG	15/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		6,000	KG	15/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		9,000	KG	15/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000446 / 9999		20,000	KG	15/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000446 / 9999		2,000	KG	15/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000446 / 9999		68,000	UN	15/07/2025
1.03.05.135.01 MACA - T198 UN	0000000446 / 9999		2,000	UN	15/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000446 / 9999		28,000	KG	15/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000446 / 9999		983,000	UN	14/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000446 / 9999		55,000	KG	14/07/2025
Entrega 15/07/2025					
1.01.01.180.01 LAGARTO - KG	0000000446 / 9999		22,000	KG	17/07/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000446 / 9999		2,000	CX	18/07/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000446 / 9999		2,000	CX	17/07/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000446 / 9999		2,000	PC	17/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000446 / 9999		4,000	CX	18/07/2025
1.02.03.020.01 CREME DE LEITE - CX 0,200KG	0000000446 / 9999		11,000	CX	21/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000446 / 9999		1,000	PC	17/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000446 / 9999		1,000	CX	18/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000446 / 9999		5,000	KG	16/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000446 / 9999		39,000	KG	16/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000446 / 9999		5,000	KG	16/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000446 / 9999		19,000	KG	16/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000446 / 9999		11,000	KG	16/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000446 / 9999		4,000	KG	16/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000446 / 9999		4,000	KG	16/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000446 / 9999		2,000	KG	16/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000446 / 9999		3,000	PT	17/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000446 / 9999		3,000	UN	16/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000446 / 9999		2,000	KG	16/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000446 / 9999		1,000	UN	16/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000446 / 9999		10,000	UN	16/07/2025
1.03.05.135.01 MACA - T198 UN	0000000446 / 9999		10,000	UN	16/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000446 / 9999		2,000	KG	16/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000446 / 9999		29,000	PT	18/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000446 / 9999		1,000	FD	18/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000446 / 9999		1,000	FD	18/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000446 / 9999		1,000	PT	21/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000446 / 9999		1,000	FD	18/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000446 / 9999		1,000	PT	18/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000446 / 9999		4,000	PT	18/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000446 / 9999		8,000	PT	19/07/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000446 / 9999		8,000	PT	18/07/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000446 / 9999		2,000	PT	18/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000446 / 9999		1,000	BG	18/07/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000446 / 9999		1,000	FC	18/07/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000446 / 9999		1,000	CX	19/07/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000446 / 9999		1,000	CX	19/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000446 / 9999		2,000	CX	19/07/2025

Solicitações por Data de Entrega de Produtos Comprados

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Versão : 6.05.001 WEB

Filial 0300 PLANMAR
Período de Entrega 14/07/2025 a 23/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/07/2025					
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000446 / 9999		1,000	CX	18/07/2025
1.07.04.060.04 POLPA DE LARANJA - CX C/ 10,2KG	0000000446 / 9999		1,000	CX	18/07/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	18/07/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000446 / 9999		3,000	CX	18/07/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000446 / 9999		5,000	PT	18/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000446 / 9999		6,000	FD	18/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000446 / 9999		1,000	CX	18/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000446 / 9999		3,000	PT	18/07/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000446 / 9999		1,000	CX	22/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000446 / 9999		2,000	PT	22/07/2025
Entrega 16/07/2025					
1.03.01.030.01 ALFACE AMERICANA - KG	0000000448 / 9999		3,000	KG	17/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000448 / 9999		3,000	KG	17/07/2025
1.03.01.060.01 ALFACE ROXA - KG	0000000448 / 9999		3,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000448 / 9999		2,000	UN	17/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000448 / 9999		21,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000448 / 9999		2,000	UN	17/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000448 / 9999		59,000	KG	17/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		2,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000448 / 9999		11,000	KG	17/07/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000448 / 9999		6,000	KG	17/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000448 / 9999		1,000	KG	17/07/2025
1.03.03.370.01 RABANETE - KG	0000000448 / 9999		2,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000448 / 9999		23,000	KG	17/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000448 / 9999		39,000	UN	17/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000448 / 9999		21,000	KG	17/07/2025
Entrega 17/07/2025					
1.01.01.166.00 HAMBURGUER MISTO 90GR - KG	0000000448 / 9999		13,000	KG	22/07/2025
1.01.01.230.01 PACU BOVINO - KG	0000000448 / 9999		23,000	KG	21/07/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000448 / 9999		20,000	KG	19/07/2025
1.01.03.040.03 COXA E SOBRECORA DE FRANGO - CX 18KG	0000000448 / 9999		4,000	CX	19/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000448 / 9999		1,000	CX	19/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000448 / 9999		3,000	PT	23/07/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000448 / 9999		6,000	PT	23/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000448 / 9999		3,000	CX	22/07/2025
1.03.01.200.01 CHICORIA - KG	0000000448 / 9999		7,000	KG	18/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000448 / 9999		1,000	KG	18/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000448 / 9999		21,000	KG	18/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000448 / 9999		1,000	KG	18/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000448 / 9999		8,000	KG	18/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000448 / 9999		3,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		5,000	KG	18/07/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000448 / 9999		3,000	KG	18/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000448 / 9999		38,000	KG	18/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000448 / 9999		2,000	KG	18/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000448 / 9999		1,000	KG	18/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000448 / 9999		1,000	PT	22/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000448 / 9999		1,000	PT	23/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000448 / 9999		5,000	PT	19/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000448 / 9999		24,000	UN	18/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000448 / 9999		15,000	KG	18/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000448 / 9999		1,000	CX	18/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000448 / 9999		10,000	PT	22/07/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000448 / 9999		1,000	FD	23/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000448 / 9999		1,000	FD	22/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000448 / 9999		1,000	PT	24/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000448 / 9999		2,000	FD	22/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000448 / 9999		1,000	PT	23/07/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000448 / 9999		9,000	PT	23/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0300 PLANMAR
Período de Entrega 14/07/2025 a 23/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.04.02.120.02 FUBA - PT 01KG	0000000448 / 9999		7,000	PT	22/07/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000448 / 9999		20,000	PT	24/07/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000448 / 9999		1,000	BD	24/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000448 / 9999		1,000	BG	22/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000448 / 9999		1,000	FD	22/07/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000448 / 9999		2,000	PT	22/07/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000448 / 9999		1,000	BB	22/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000448 / 9999		1,000	CX	22/07/2025
Entrega 18/07/2025					
1.03.01.000.01 ACELGA - KG	0000000448 / 9999		23,000	KG	21/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000448 / 9999		2,000	KG	21/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000448 / 9999		3,000	UN	19/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000448 / 9999		4,000	KG	19/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000448 / 9999		2,000	KG	21/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000448 / 9999		2,000	UN	19/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000448 / 9999		1,000	KG	19/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000448 / 9999		5,000	KG	19/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000448 / 9999		17,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		4,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000448 / 9999		46,000	KG	19/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000448 / 9999		10,000	KG	19/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000448 / 9999		2,000	KG	21/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000448 / 9999		1,000	KG	21/07/2025
1.03.03.370.01 RABANETE - KG	0000000448 / 9999		8,000	KG	21/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000448 / 9999		1,000	KG	19/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000448 / 9999		6,000	UN	21/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000448 / 9999		4,000	KG	21/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000448 / 9999		54,000	UN	19/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000448 / 9999		8,000	UN	21/07/2025
1.03.05.135.01 MACA - T198 UN	0000000448 / 9999		18,000	UN	21/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000448 / 9999		4,000	KG	21/07/2025
Entrega 21/07/2025					
1.03.01.000.01 ACELGA - KG	0000000448 / 9999		2,000	KG	22/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000448 / 9999		1,000	UN	23/07/2025
1.03.01.120.01 ALMEIRAO - KG	0000000448 / 9999		2,000	KG	22/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000448 / 9999		3,000	UN	22/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000448 / 9999		2,000	UN	23/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000448 / 9999		6,000	KG	22/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000448 / 9999		4,000	UN	22/07/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000448 / 9999		6,000	UN	24/07/2025
1.03.01.340.01 REPOLHO ROXO - KG	0000000448 / 9999		2,000	KG	22/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000448 / 9999		2,000	UN	22/07/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000448 / 9999		1,000	KG	28/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000448 / 9999		16,000	KG	22/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		2,000	KG	22/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000448 / 9999		33,000	KG	22/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000448 / 9999		1,000	KG	22/07/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000448 / 9999		6,000	KG	22/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000448 / 9999		11,000	UN	22/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000448 / 9999		28,000	KG	22/07/2025
1.06.01.150.01 PAO DE HAMBURGUER 50GR - UN	0000000448 / 9999		5,000	UN	25/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000448 / 9999		983,000	UN	21/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000448 / 9999		55,000	KG	21/07/2025
Entrega 22/07/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000448 / 9999		2,000	UN	25/07/2025
1.01.01.180.01 LAGARTO - KG	0000000448 / 9999		22,000	KG	25/07/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000448 / 9999		8,000	KG	25/07/2025
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000448 / 9999		3,000	CX	24/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000448 / 9999		1,000	CX	24/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 09/07/2025 14:37:51

Página : 4

Versão : 6.05.001 WEB

Filial 0300 PLANMAR
Período de Entrega 14/07/2025 a 23/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/07/2025					
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000448 / 9999		4,000	PT	24/07/2025
1.02.02.080.01 LEITE LONGA VIDA INTEGRAL 1ª LINHA CX 12LT	0000000448 / 9999		4,000	CX	25/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000448 / 9999		1,000	PC	24/07/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000448 / 9999		1,000	BD	25/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000448 / 9999		1,000	CX	25/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000448 / 9999		7,000	KG	23/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000448 / 9999		26,000	KG	23/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000448 / 9999		7,000	KG	23/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000448 / 9999		9,000	KG	23/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		6,000	KG	23/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000448 / 9999		2,000	KG	23/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000448 / 9999		1,000	KG	23/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000448 / 9999		1,000	KG	23/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000448 / 9999		1,000	KG	23/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000448 / 9999		8,000	KG	23/07/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000448 / 9999		1,000	PT	24/07/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000448 / 9999		1,000	PT	24/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000448 / 9999		2,000	PT	24/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000448 / 9999		1,000	UN	23/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000448 / 9999		16,000	KG	23/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000448 / 9999		70,000	UN	23/07/2025
1.03.06.040.03 OVO DE GALINHA EXTRA GRANDE - CX 360UN	0000000448 / 9999		1,000	CX	23/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000448 / 9999		2,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000448 / 9999		10,000	PT	25/07/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000448 / 9999		1,000	FD	25/07/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000448 / 9999		1,000	FD	25/07/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000448 / 9999		3,000	PT	28/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000448 / 9999		1,000	FD	25/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000448 / 9999		1,000	PT	26/07/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000448 / 9999		6,000	PT	28/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000448 / 9999		1,000	FD	25/07/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000448 / 9999		10,000	PT	25/07/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000448 / 9999		1,000	PT	25/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000448 / 9999		6,000	PT	25/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000448 / 9999		1,000	PT	25/07/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000448 / 9999		3,000	PT	25/07/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000448 / 9999		31,000	PT	25/07/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000448 / 9999		3,000	FC	28/07/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000448 / 9999		1,000	BD	25/07/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000448 / 9999		1,000	BG	25/07/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000448 / 9999		1,000	CX	25/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000448 / 9999		2,000	PT	25/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000448 / 9999		1,216	KG	25/07/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000448 / 9999		1,000	CX	29/07/2025
2.01.05.100.01 SACO CRISTAL 80X110 - PT 05KG	0000000448 / 9999		1,000	PT	29/07/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000448 / 9999		1,000	CX	29/07/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000448 / 9999		2,000	PT	29/07/2025
Entrega 23/07/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000448 / 9999		2,000	UN	24/07/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000448 / 9999		3,000	KG	24/07/2025
1.03.01.330.01 REPOLHO VERDE KG	0000000448 / 9999		6,000	KG	24/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000448 / 9999		5,000	UN	24/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000448 / 9999		18,000	KG	24/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000448 / 9999		3,000	KG	24/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000448 / 9999		15,000	KG	24/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000448 / 9999		2,000	KG	24/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000448 / 9999		1,000	KG	24/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000448 / 9999		2,000	UN	24/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000448 / 9999		10,000	KG	24/07/2025