Solicitações por Data de Entrega de Produtos Comprados

Filial 0226 ORICA
Período de Entrega 14/07/2025 a 20/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000341 / 9999		30,000	LT	15/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000341 / 9999		6,000	KG	16/07/2025
1.03.01.050.01 ALFACE LISA - KG	0000000341 / 9999		6,000	KG	15/07/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000341 / 9999		6,000	UN	15/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000341 / 9999		3,000	UN	15/07/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000341 / 9999		2,000	UN	15/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000341 / 9999		1,000	UN	15/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000341 / 9999		2,000	UN	15/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000341 / 9999		16,000	KG	15/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000341 / 9999		14,000	KG	16/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000341 / 9999		12,000	KG	15/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000341 / 9999		10,000	KG	15/07/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000341 / 9999		1,000	KG	15/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000341 / 9999		1,000	KG	15/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000341 / 9999		1,000	KG	15/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000341 / 9999		3,000	KG	16/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000341 / 9999		30,000	KG	15/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000341 / 9999		11,000	UN	16/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000341 / 9999		1,000	KG	16/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000341 / 9999		1,000	UN	15/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000341 / 9999		81,000	UN	15/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000341 / 9999		4,000	UN	15/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000341 / 9999		2,000	KG	15/07/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000341 / 9999		1,000	BJ	16/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000341 / 9999		3,000	BJ	15/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000341 / 9999		72,000	UN	14/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000341 / 9999		4,000	KG	14/07/2025
Entrega 15/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000341 / 9999		72,000	UN	15/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000341 / 9999		4,000	KG	15/07/2025
Entrega 16/07/2025					
1.02.01.130.01 BEBIDA LACTEA MORANGO - LT	0000000345 / 9999 Extra		20,000	LT	16/07/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000348 / 9999		30,000	LT	17/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000348 / 9999		6,000	KG	18/07/2025
1.03.01.050.01 ALFACE LISA - KG	0000000348 / 9999		6,000	KG	17/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000348 / 9999		3,000	UN	17/07/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000348 / 9999		16,000	KG	17/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000348 / 9999		2,000	UN	17/07/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000348 / 9999		1,000	KG	17/07/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000348 / 9999		14,000	KG	17/07/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA - KG	0000000348 / 9999		7,000	KG	18/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000348 / 9999		1,000	KG	17/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000348 / 9999		6,000	KG	17/07/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000348 / 9999		5,000	KG	18/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000348 / 9999		15,000	KG	17/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000348 / 9999		12,000	KG	17/07/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000348 / 9999		6,000	KG	17/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000348 / 9999		1,000	KG	18/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000348 / 9999		1,000	KG	18/07/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000348 / 9999		8,000	KG	17/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000348 / 9999		17,000	KG	17/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000349 / 9999 Extra		42,000	KG	16/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000348 / 9999		81,000	UN	17/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000348 / 9999		104,000	UN	17/07/2025
1.03.05.135.02 MACA T165 CAT2 110GR UN	0000000348 / 9999		1,000	UN	18/07/2025
1.03.05.140.01 MACA VERDE - UN	0000000348 / 9999		1,000	UN	18/07/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000348 / 9999		15,000	KG	18/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000348 / 9999		2,000	BJ	17/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000348 / 9999		120,000	UN	16/07/2025

Filial 0226 ORICA
Período de Entrega 14/07/2025 a 20/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/07/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000348 / 9999		7,000	KG	16/07/2025
Entrega 17/07/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000348 / 9999		20,000	KG	21/07/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000348 / 9999		1,000	CX	24/07/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000348 / 9999		1,000	CX	21/07/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000348 / 9999		1,000	CX	21/07/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000348 / 9999		3,000	PT	22/07/2025
1.01.05.130.03 PRESUNTO FATIADO - PT 0,180KG	0000000348 / 9999		3,000	PT	19/07/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000348 / 9999		2,000	PT	19/07/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000348 / 9999		1,000	PC	19/07/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000348 / 9999		7,000	PT	19/07/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000348 / 9999		1,000	CX	22/07/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000348 / 9999		1,000	CX	22/07/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000348 / 9999		1,000	PT	19/07/2025
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000348 / 9999		1,000	PT	25/07/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000348 / 9999		13,000	PT	24/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000352 / 9999 Extra		4,000	FD	24/07/2025
1.04.01.181.01 CAFE EM PO TRES CORACOES - FD 05KG	0000000348 / 9999		4,000	FD	24/07/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000348 / 9999		3,000	PT	25/07/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000348 / 9999		1,000	FD	24/07/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000348 / 9999		2,000	PT	25/07/2025
1.04.01.360.01 GERGELIM INDIANO BRANCO - PT 01KG	0000000348 / 9999		1,000	PT	30/07/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000348 / 9999		2,000	PT	30/07/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000348 / 9999		5,000	PT	24/07/2025
1.04.01.550.02 SAGU - PT 01KG	0000000348 / 9999		2,000	PT	28/07/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000348 / 9999		2,000	PT	29/07/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000348 / 9999		2,000	PT	26/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000352 / 9999 Extra		3,000	FD	24/07/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000348 / 9999		3,000	FD	24/07/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000352 / 9999 Extra		1,000	PT	24/07/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000348 / 9999		1,000	PT	27/07/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000348 / 9999		1,000	FD	25/07/2025
1.04.02.120.02 FUBA - PT 01KG	0000000348 / 9999		5,000	PT	25/07/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000348 / 9999		3,000	PT	25/07/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000348 / 9999		1,000	PT	25/07/2025
1.04.02.290.01 MISTURA BOLO BANANA COM CANELA - PT 01KG	0000000348 / 9999		3,000	PT	24/07/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000348 / 9999		1,000	PT	29/07/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000348 / 9999		24,000	PT	27/07/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000348 / 9999		20,000	PT	24/07/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000348 / 9999		2,000	PT	20/07/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000348 / 9999		10,000	PT	25/07/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000348 / 9999		1,000	PT	23/07/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000348 / 9999		1,000	PT	22/07/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000348 / 9999		1,000	FD	22/07/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000348 / 9999		2,000	FC	22/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000348 / 9999		120,000	UN	17/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000348 / 9999		7,000	KG	17/07/2025
1.07.01.000.02 SUCO CONCENTRADO ABACAXI - BG 05LT	0000000351 / 9999 Extra		1,000	BG	25/07/2025
1.07.01.025.02 SUCO CONCENTRADO GUARANA - BG 05LT	0000000348 / 9999		1,000	BG	24/07/2025
1.07.01.035.02 SUCO CONCENTRADO LIMAO - BG 05LT	0000000351 / 9999 Extra		1,000	BG	26/07/2025
1.07.01.050.02 SUCO CONCENTRADO MORANGO - BG 05LT	0000000351 / 9999 Extra		1,000	BG	22/07/2025
1.07.01.065.02 SUCO CONCENTRADO UVA - BG 05LT	0000000351 / 9999 Extra		1,000	BG	23/07/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000348 / 9999		1,000	CX	22/07/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000348 / 9999		1,000	CX	23/07/2025
1.07.05.110.02 FANTA LARANJA LATA 350ML - CX 12UN	0000000348 / 9999		1,000	CX	27/07/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000348 / 9999		1,000	BD	23/07/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000350 / 9999 Extra		2,000	FD	22/07/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000348 / 9999		2,000	BG	23/07/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000348 / 9999		4,000	FD	22/07/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0226 ORICA
Período de Entrega 14/07/2025 a 20/07/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/07/2025					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000348 / 9999		1,000	CX	22/07/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000348 / 9999		1,000	PT	22/07/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000348 / 9999		0,805	KG	25/07/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000348 / 9999		1,000	CX	22/07/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000348 / 9999		2,000	GF	28/07/2025
1.12.02.020.01 GELEIA DE GOIABA - FRASCO 0,230KG	0000000348 / 9999		1,000	FC	24/07/2025
1.12.02.050.01 GELEIA DE UVA - FRASCO 0,230KG	0000000348 / 9999		1,000	FC	22/07/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000348 / 9999		5,000	PT	25/07/2025
2.01.05.000.01 BOBINA FITA FILME 40CM - UN	0000000348 / 9999		2,000	UN	22/07/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000348 / 9999		1,000	PT	22/07/2025
Entrega 18/07/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000348 / 9999		20,000	LT	19/07/2025
1.03.01.030.01 ALFACE AMERICANA - KG	0000000348 / 9999		2,000	KG	20/07/2025
1.03.01.040.01 ALFACE CRESPA - KG	0000000348 / 9999		2,000	KG	19/07/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000348 / 9999		2,000	UN	19/07/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000348 / 9999		1,000	UN	19/07/2025
1.03.01.350.01 RUCULA - KG	0000000348 / 9999		1,000	KG	19/07/2025
1.03.01.360.02 SALSA - UN 500GR	0000000348 / 9999		1,000	UN	19/07/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000348 / 9999		23,000	KG	20/07/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000348 / 9999		1,000	KG	21/07/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000348 / 9999		4,000	KG	19/07/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000348 / 9999		6,000	KG	21/07/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000348 / 9999		9,000	KG	19/07/2025
1.03.03.160.01 CENOURA - G - KG	0000000348 / 9999		6,000	KG	20/07/2025
1.03.03.190.01 GENGIBRE - KG	0000000348 / 9999		1,000	KG	21/07/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000348 / 9999		2,000	KG	19/07/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000348 / 9999		1,000	KG	19/07/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000348 / 9999		1,000	KG	19/07/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000348 / 9999		22,000	KG	19/07/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000348 / 9999		1,000	UN	19/07/2025
1.03.05.030.01 BANANA NANICA - KG	0000000348 / 9999		3,000	KG	19/07/2025
1.03.05.055.01 CARAMBOLA - UN	0000000348 / 9999		1,000	UN	20/07/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000348 / 9999		14,000	UN	20/07/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000348 / 9999		3,000	UN	21/07/2025
1.03.05.160.01 MARACUJA AZEDO - KG	0000000348 / 9999		1,000	KG	21/07/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000348 / 9999		14,000	KG	21/07/2025
1.03.06.040.01 OVO DE GALINHA GRANDE - BJ 30UN	0000000348 / 9999		1,000	BJ	19/07/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000348 / 9999		120,000	UN	18/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000348 / 9999		7,000	KG	18/07/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000000348 / 9999		2,000	CX	23/07/2025
Entrega 19/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000348 / 9999		15,000	UN	19/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000348 / 9999		3,000	KG	19/07/2025
Entrega 20/07/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000348 / 9999		40,000	UN	20/07/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000348 / 9999		1,000	KG	20/07/2025