

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 20/08/2025 12:36:48

Página : 1

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 21/08/2025 a 28/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/08/2025					
1.01.01.230.01 PACU BOVINO - KG	0000000828 / 9999		46,000	KG	23/08/2025
1.01.01.340.00 PALETA BOVINA CUBOS - KG	0000000828 / 9999		40,000	KG	25/08/2025
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000828 / 9999		2,000	CX	25/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000828 / 9999		1,000	CX	27/08/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000828 / 9999		1,000	PC	23/08/2025
1.01.05.040.02 LINGUICA DE FRANGO - PT 05KG	0000000828 / 9999		4,000	PT	26/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000828 / 9999		36,000	LT	28/08/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000828 / 9999		4,000	PT	23/08/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000828 / 9999		1,000	PT	23/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000828 / 9999		1,000	CX	28/08/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000828 / 9999		1,000	PT	22/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000828 / 9999		5,000	PT	22/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000828 / 9999		4,000	PT	23/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000828 / 9999		2,000	FD	23/08/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000828 / 9999		1,000	PT	23/08/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000828 / 9999		1,000	PT	27/08/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000828 / 9999		1,000	PT	26/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000828 / 9999		3,000	FD	23/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000828 / 9999		6,000	PT	25/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000828 / 9999		3,000	PT	27/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000828 / 9999		12,000	PT	23/08/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000828 / 9999		1,000	PT	01/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000828 / 9999		1,000	CX	28/08/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000828 / 9999		1,000	BG	28/08/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000828 / 9999		1,000	FD	28/08/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000828 / 9999		2,000	FC	28/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000828 / 9999		2,000	FC	28/08/2025
1.07.04.020.04 POLPA DE ACEROLA C/ LARANJA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	25/08/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	23/08/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	23/08/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000828 / 9999		1,000	CX	30/08/2025
1.08.04.010.00 PO FLAN BAUNILHA - KG	0000000828 / 9999		2,000	KG	28/08/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000828 / 9999		3,000	PT	29/08/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000828 / 9999		2,000	BG	28/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000828 / 9999		2,000	FD	28/08/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000828 / 9999		1,000	CX	28/08/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000828 / 9999		2,000	GF	29/08/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000830 / 9999 Extra		1,000	CX	26/08/2025
Entrega 22/08/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000828 / 9999		1,000	UN	23/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000828 / 9999		2,000	KG	25/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000828 / 9999		6,000	KG	25/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000828 / 9999		12,000	KG	23/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000828 / 9999		1,000	UN	23/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000828 / 9999		7,000	KG	23/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000828 / 9999		7,000	KG	25/08/2025
1.03.03.110.01 BETERRABA 1A - KG	0000000828 / 9999		2,000	KG	23/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000828 / 9999		7,000	KG	23/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000828 / 9999		14,000	KG	23/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000828 / 9999		3,000	KG	25/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000828 / 9999		5,000	KG	23/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000828 / 9999		45,000	UN	23/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000828 / 9999		2,000	KG	23/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000828 / 9999		28,000	KG	25/08/2025
Entrega 25/08/2025					
1.03.01.000.01 ACELGA - KG	0000000828 / 9999		6,000	KG	26/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000828 / 9999		10,000	KG	27/08/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000828 / 9999		3,000	UN	26/08/2025
1.03.01.260.01 ESCAROLA - KG	0000000828 / 9999		6,000	KG	26/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 20/08/2025 12:36:48
Página : 2
Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 21/08/2025 a 28/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/08/2025					
1.03.01.280.04 HORTELA - UN 100GR	0000000828 / 9999		3,000	UN	26/08/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000828 / 9999		2,000	UN	26/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000828 / 9999		1,000	UN	26/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000828 / 9999		13,000	KG	26/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000828 / 9999		7,000	KG	27/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000828 / 9999		25,000	KG	26/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000828 / 9999		16,000	KG	27/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000828 / 9999		9,000	KG	26/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000828 / 9999		19,000	KG	26/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000828 / 9999		1,000	KG	26/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000828 / 9999		6,000	KG	26/08/2025
1.03.05.030.01 BANANA NANICA - KG	0000000828 / 9999		22,000	KG	26/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000828 / 9999		1,000	UN	26/08/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000828 / 9999		3,000	KG	27/08/2025
1.03.05.170.01 MELANCIA COM 5 A 7KG - KG	0000000828 / 9999		28,000	KG	27/08/2025
Entrega 26/08/2025					
1.01.01.316.01 ISCA BOVINA - KG	0000000828 / 9999		24,000	KG	28/08/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000828 / 9999		8,000	KG	29/08/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000828 / 9999		20,000	KG	29/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000828 / 9999		1,000	CX	29/08/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000828 / 9999		3,000	PT	28/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000828 / 9999		24,000	LT	02/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000828 / 9999		1,000	PT	28/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000828 / 9999		2,000	PT	27/08/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000828 / 9999		1,000	CX	27/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000828 / 9999		2,000	PT	28/08/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000828 / 9999		1,000	FD	28/08/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000828 / 9999		1,000	PT	28/08/2025
1.04.01.550.02 SAGU - PT 01KG	0000000828 / 9999		2,000	PT	29/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000828 / 9999		1,000	FD	28/08/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000828 / 9999		3,000	PT	29/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000828 / 9999		1,000	PT	28/08/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000828 / 9999		20,000	PT	28/08/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000828 / 9999		1,000	FC	02/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000828 / 9999		2,357	KG	26/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000828 / 9999		47,000	KG	26/08/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	29/08/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	29/08/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000828 / 9999		2,000	PT	03/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000828 / 9999		2,000	PT	02/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000831 / 9999 Extra		1,000	FD	28/08/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000828 / 9999		1,000	FD	02/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000828 / 9999		1,000	BB	02/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000828 / 9999		1,000	PT	02/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000828 / 9999		1,000	CX	02/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000828 / 9999		1,000	CX	02/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000828 / 9999		1,000	CX	02/09/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000828 / 9999		1,000	CX	02/09/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000828 / 9999		1,000	UN	02/09/2025
2.01.08.030.01 LUYA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000828 / 9999		4,000	PT	02/09/2025
3.01.01.144.01 LUYA LATEX AMARELA CANO LONGO TAM G/(9)	0000000828 / 9999		2,000	UN	02/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000828 / 9999		2,000	PT	02/09/2025
Entrega 27/08/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000828 / 9999		12,000	KG	28/08/2025
1.03.01.120.01 ALMEIRAO - KG	0000000828 / 9999		3,000	KG	28/08/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000828 / 9999		1,000	KG	28/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000828 / 9999		1,000	UN	28/08/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000828 / 9999		3,000	KG	28/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000828 / 9999		1,000	UN	28/08/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 20/08/2025 12:36:48

Página : 3

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 21/08/2025 a 28/08/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000828 / 9999		3,000	KG	29/08/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000828 / 9999		14,000	KG	28/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000828 / 9999		3,000	KG	28/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000828 / 9999		16,000	KG	29/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000828 / 9999		15,000	KG	28/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000828 / 9999		8,000	KG	28/08/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000828 / 9999		3,000	KG	28/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000828 / 9999		12,000	KG	29/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000828 / 9999		6,000	KG	28/08/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000828 / 9999		1,000	KG	29/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000828 / 9999		95,000	UN	29/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000828 / 9999		1,000	UN	28/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000828 / 9999		14,000	UN	28/08/2025
Entrega 28/08/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000828 / 9999		3,000	CX	02/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000828 / 9999		60,000	KG	01/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000828 / 9999		1,000	CX	30/08/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000828 / 9999		3,000	CX	01/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000828 / 9999		1,000	PC	30/08/2025
1.02.02.020.00 LEITE LONGA VIDA INTEGRAL - LT	0000000828 / 9999		24,000	LT	04/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000828 / 9999		1,000	PC	03/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000828 / 9999		1,000	PT	30/08/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000828 / 9999		1,000	CX	04/09/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000828 / 9999		1,000	PT	29/08/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000828 / 9999		5,000	PT	29/08/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000828 / 9999		4,000	PT	30/08/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000828 / 9999		1,000	FD	30/08/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000828 / 9999		1,000	FD	30/08/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000828 / 9999		2,000	PT	02/09/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000828 / 9999		5,000	PT	02/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000828 / 9999		1,000	PT	01/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000828 / 9999		2,000	PT	03/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000828 / 9999		3,000	PT	30/08/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000828 / 9999		1,000	PT	30/08/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000828 / 9999		2,000	FD	30/08/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000828 / 9999		1,000	PT	30/08/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000828 / 9999		3,000	PT	30/08/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000828 / 9999		7,000	PT	01/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000828 / 9999		20,000	PT	02/09/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000828 / 9999		2,000	FC	06/09/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000828 / 9999		1,000	FC	06/09/2025
1.05.01.370.03 OREGANO - PT 0,200KG	0000000828 / 9999		1,000	PT	04/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000828 / 9999		1,000	BG	04/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000828 / 9999		2,000	FC	04/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000828 / 9999		1,000	FC	04/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	30/08/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	03/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	30/08/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000828 / 9999		1,000	CX	01/09/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000828 / 9999		1,000	CX	08/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000828 / 9999		2,000	PT	04/09/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000828 / 9999		4,000	PT	05/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000828 / 9999		1,000	FD	04/09/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000828 / 9999		2,000	BG	08/09/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000828 / 9999		1,000	BG	06/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000828 / 9999		2,000	FD	04/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000828 / 9999		1,000	CX	04/09/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000828 / 9999		2,000	PT	04/09/2025