

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/08/2025 17:08:34

Página : 1

Versão : 6.05.001 WEB

Filial 0311 SAINT GOBAIN
Período de Entrega 27/08/2025 a 02/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 27/08/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000173 / 9999		3,000	KG	28/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000173 / 9999		9,000	KG	28/08/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000173 / 9999		3,000	KG	28/08/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000173 / 9999		7,000	KG	28/08/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000173 / 9999		4,000	UN	28/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000173 / 9999		16,000	KG	28/08/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000173 / 9999		2,000	UN	28/08/2025
1.03.01.290.04 LOURO - UN 100GR	0000000173 / 9999		1,000	UN	01/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000173 / 9999		2,000	KG	29/08/2025
1.03.01.360.02 SALSA - UN 500GR	0000000173 / 9999		14,000	UN	28/08/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000173 / 9999		1,000	KG	29/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000173 / 9999		1,000	KG	28/08/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000173 / 9999		32,000	KG	28/08/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000173 / 9999		14,000	KG	28/08/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000173 / 9999		8,000	KG	29/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000173 / 9999		1,000	KG	28/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000173 / 9999		1,000	KG	28/08/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000173 / 9999		1,000	KG	29/08/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000173 / 9999		1,000	KG	28/08/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000173 / 9999		1,000	KG	28/08/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000173 / 9999		6,000	KG	28/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000173 / 9999		1,000	UN	29/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000173 / 9999		120,000	UN	28/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000173 / 9999		98,000	UN	28/08/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000173 / 9999		9,000	UN	28/08/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000173 / 9999		7,000	BJ	29/08/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000173 / 9999		1,966	KG	27/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000173 / 9999		9,000	KG	27/08/2025
1.06.02.542.01 BOLO SIMPLES CENOURA C/ CHOCOLATE INTEIRO	0000000176 / 9999 Extra		1,000	UN	27/08/2025
1.06.02.591.01 BOLO SIMPLES FUBA - KG	0000000176 / 9999 Extra		2,000	KG	27/08/2025
1.13.04.038.01 ESFIHA DE QUEIJO 20GR UND	0000000176 / 9999 Extra		28,000	UN	27/08/2025
1.13.04.047.01 LANCHE SIMPLES (COFFEE BREAK) 40G UND	0000000176 / 9999 Extra		28,000	UN	27/08/2025
Entrega 28/08/2025					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000173 / 9999		1,966	KG	28/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000173 / 9999		9,000	KG	28/08/2025
Entrega 29/08/2025					
1.03.01.000.01 ACELGA - KG	0000000173 / 9999		13,000	KG	31/08/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000173 / 9999		7,000	KG	30/08/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000173 / 9999		3,000	KG	01/09/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000173 / 9999		1,000	KG	01/09/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000173 / 9999		11,000	KG	31/08/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG	0000000173 / 9999		5,000	KG	30/08/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000173 / 9999		3,000	KG	31/08/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000173 / 9999		1,000	KG	01/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000173 / 9999		16,000	KG	30/08/2025
1.03.03.160.01 CENOURA - G - KG	0000000173 / 9999		39,000	KG	30/08/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000173 / 9999		3,000	KG	31/08/2025
1.03.03.190.01 GENGIBRE - KG	0000000173 / 9999		1,000	KG	01/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000173 / 9999		1,000	KG	01/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000173 / 9999		1,000	KG	31/08/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000173 / 9999		1,000	UN	30/08/2025
1.03.05.110.01 LARANJA PERA - T12 - UN	0000000173 / 9999		80,000	UN	31/08/2025
1.03.05.115.01 LIMAO TAITI 21 A 27 DZ UN	0000000173 / 9999		35,000	UN	30/08/2025
1.03.05.135.01 MACA GALA T198 CAT2 90GR UN	0000000173 / 9999		135,000	UN	01/09/2025
1.03.05.175.01 MELAO AMARELO T12- UN	0000000173 / 9999		9,000	UN	30/08/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000173 / 9999		2,079	KG	29/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000173 / 9999		7,000	KG	29/08/2025
1.13.01.100.01 CHOCOLATE CHARGE 40GR - CX 30UN	0000000174 / 9999		1,000	CX	29/08/2025
1.13.01.110.01 CHOCOLATE CHOKITO 32GR - CX 30UN	0000000174 / 9999		1,000	CX	29/08/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 27/08/2025 17:08:34
Página : 2
Versão : 6.05.001 WEB

Filial 0311 SAINT GOBAIN
Período de Entrega 27/08/2025 a 02/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/08/2025					
1.13.01.119.01 CHOCOLATE KIT KAT 45GR - CX 24UN	0000000174 / 9999		1,000	CX	29/08/2025
1.13.01.140.01 CHOCOLATE PRESTIGIO 33GR - CX 30UN	0000000174 / 9999		1,000	CX	29/08/2025
1.13.01.170.02 CHOCOLATE SUFLAIR AO LEITE 50GR - CX 20UN	0000000174 / 9999		1,000	CX	29/08/2025
1.13.01.401.01 CHOCOLATE LAKA 34GR - CX 12UN	0000000174 / 9999		2,000	CX	29/08/2025
Entrega 30/08/2025					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000173 / 9999		1,046	KG	30/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000173 / 9999		8,000	KG	30/08/2025
Entrega 31/08/2025					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000173 / 9999		1,108	KG	31/08/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000173 / 9999		4,000	KG	31/08/2025
Entrega 01/09/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000175 / 9999		12,000	KG	02/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000175 / 9999		4,000	UN	02/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000175 / 9999		32,000	KG	03/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000175 / 9999		10,000	KG	03/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000175 / 9999		1,000	UN	02/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000175 / 9999		5,000	UN	02/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000175 / 9999		52,000	KG	02/09/2025
1.03.03.035.01 ABOBRINHA BRASILEIRA 2A KG	0000000175 / 9999		1,000	KG	03/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000175 / 9999		17,000	KG	03/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000175 / 9999		15,000	KG	02/09/2025
1.03.03.150.01 CEBOLA ROXA MEDIA KG	0000000175 / 9999		3,000	KG	03/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000175 / 9999		7,000	KG	02/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000175 / 9999		3,000	KG	03/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000175 / 9999		1,000	KG	03/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000175 / 9999		3,000	KG	02/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000175 / 9999		1,000	KG	02/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000175 / 9999		2,000	UN	02/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000175 / 9999		39,000	KG	03/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000175 / 9999		8,000	KG	02/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000175 / 9999		4,000	KG	02/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000175 / 9999		32,000	KG	02/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000175 / 9999		1,499	KG	01/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000175 / 9999		9,000	KG	01/09/2025
Entrega 02/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000175 / 9999		40,000	KG	05/09/2025
1.01.01.180.01 LAGARTO - KG	0000000175 / 9999		44,000	KG	05/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000175 / 9999		30,000	KG	08/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000175 / 9999		20,000	KG	11/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000175 / 9999		2,000	CX	05/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000175 / 9999		3,000	CX	07/09/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000175 / 9999		4,000	CX	10/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000175 / 9999		2,000	PC	05/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000175 / 9999		4,000	PT	05/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000175 / 9999		6,000	PT	10/09/2025
1.01.05.150.01 PRESUNTO MAGRO - KG	0000000175 / 9999		7,000	KG	05/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000175 / 9999		4,000	CX	05/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000175 / 9999		5,000	PC	04/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000175 / 9999		2,500	KG	09/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000175 / 9999		1,000	PT	08/09/2025
1.02.05.040.02 MARGARINA VAREJO C/ SAL - CX 06KG	0000000175 / 9999		1,000	CX	05/09/2025
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000175 / 9999		11,000	PT	04/09/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000175 / 9999		2,000	CX	03/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000175 / 9999		21,000	PT	05/09/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000175 / 9999		2,000	FD	05/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000175 / 9999		6,000	PT	09/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000175 / 9999		4,000	PT	08/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000175 / 9999		4,000	PT	10/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000175 / 9999		2,000	PT	07/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 27/08/2025 17:08:35

Página : 3

Versão : 6.05.001 WEB

Filial 0311 SAINT GOBAIN
Período de Entrega 27/08/2025 a 02/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/09/2025					
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000175 / 9999		2,000	PT	05/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000175 / 9999		14,000	PT	05/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000175 / 9999		6,000	FD	05/09/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000175 / 9999		3,000	PT	05/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000175 / 9999		3,000	PT	10/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000175 / 9999		11,000	PT	05/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000175 / 9999		8,000	PT	08/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000175 / 9999		3,000	PT	07/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000175 / 9999		36,000	PT	09/09/2025
1.05.01.000.02 ACAFRAO CURCUMA EM PO - PT 0,200KG	0000000175 / 9999		6,000	PT	19/09/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000175 / 9999		1,000	BD	05/09/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000175 / 9999		1,000	FC	05/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000175 / 9999		2,000	PT	05/09/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000175 / 9999		1,000	PT	16/09/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000175 / 9999		2,000	PT	05/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000175 / 9999		2,000	BG	05/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000175 / 9999		1,000	FD	05/09/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000175 / 9999		1,000	PT	05/09/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000175 / 9999		1,000	CX	05/09/2025
1.06.01.191.01 PAO DE LEITE 50GR - KG	0000000175 / 9999		51,000	KG	02/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000175 / 9999		1,499	KG	02/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000175 / 9999		9,000	KG	02/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000175 / 9999		22,000	PT	09/09/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000175 / 9999		2,000	FD	05/09/2025
1.07.03.186.00 REIDRAT ISOTONICO MISTO (UV/LI/LA/GU/AB) - PT	0000000175 / 9999		14,999	PT	05/09/2025
1.07.08.020.04 VINHO BRANCO SECO - GF 0,750LT	0000000175 / 9999		1,000	GF	09/09/2025
1.07.08.031.03 VINHO TINHO SECO - GF 750ML	0000000175 / 9999		1,000	GF	16/09/2025
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000175 / 9999		5,000	BD	09/09/2025
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000000175 / 9999		1,000	CX	07/09/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000175 / 9999		2,000	BG	11/09/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000175 / 9999		1,000	CX	06/09/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000175 / 9999		3,000	FD	05/09/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000175 / 9999		1,000	BB	05/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000175 / 9999		2,000	CX	05/09/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000175 / 9999		5,000	PT	05/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000175 / 9999		2,000	GF	10/09/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000175 / 9999		1,000	PT	05/09/2025
2.01.05.111.01 SACO PARA LANCHE 15x12 - PT 500UN	0000000175 / 9999		8,000	PT	05/09/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000175 / 9999		1,000	PT	12/09/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000175 / 9999		1,000	CX	05/09/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000175 / 9999		23,000	LT	12/09/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000175 / 9999		25,000	LT	12/09/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000175 / 9999		47,000	PT	12/09/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000175 / 9999		2,000	PT	12/09/2025
3.01.01.200.01 SABAO EM PO - PT 05KG	0000000175 / 9999		2,000	PT	12/09/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000175 / 9999		5,000	FC	12/09/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000175 / 9999		1,000	UN	12/09/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000175 / 9999		32,000	UN	12/09/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000175 / 9999		37,000	UN	12/09/2025
3.01.02.267.01 RODO ALUMINIO 40CM - UN	0000000175 / 9999		1,000	UN	12/09/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000175 / 9999		1,000	UN	12/09/2025
3.01.02.331.01 VASSOURA PIACAVA S/ CABO - UN	0000000175 / 9999		2,000	UN	12/09/2025