Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000832 / 9999		3,000	KG	16/09/2025
1.03.01.000.01 ACELGA - KG	0000000832 / 9999		7,000	KG	17/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000832 / 9999		3,000	KG	16/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000832 / 9999		3,000	UN	16/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000832 / 9999		3,000	KG	16/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000832 / 9999		21,000	KG	16/09/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000832 / 9999		1,000	KG	17/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000832 / 9999		19,000	KG	17/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000832 / 9999		6,000	KG	16/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000832 / 9999		13,000	KG	16/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000832 / 9999		22,000	KG	16/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000832 / 9999		2,000	UN	16/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000832 / 9999		3,000	KG	16/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000832 / 9999		3,000	KG	17/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000832 / 9999		6,000	UN	16/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000832 / 9999		18,000	KG	17/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000832 / 9999		3,000	KG	16/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000832 / 9999		1,000	UN	16/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000832 / 9999		5,000	KG	16/09/2025
1.08. . . DOCES					
1.08.06.977.01 SORVETE S. LUIGER SUPER COPÃO TRIO 180G	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.08.06.883.01 SORVETE S.LUIGER LE CONE CHOC/ AVELA 75G	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.08.06.885.01 SORVETE S.LUIGER LE CONE CROCANTE 75G -	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.08.06.884.01 SORVETE S.LUIGER LE CONE MORANGO CASQ	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.08.06.874.01 SORVETE S.LUIGER GIGATON AVELA 77G - CX	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.08.06.873.01 SORVETE S.LUIGER GIGATON CLASSICO 73G -	0000000845 / 9999	Extra	3,000	CX	15/09/2025
1.13. . . CONVENIENCIAS					
1.13.03.020.01 BATATA RUFFLES ORIGINAL 40GR - UN	0000000845 / 9999	Extra	10,000	UN	15/09/2025
1.13.02.200.01 CHICLETE TRIDENT HORTELA - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.02.210.01 CHICLETE TRIDENT MENTA - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.02.220.01 CHICLETE TRIDENT MORANGO - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.01.100.01 CHOCOLATE CHARGE 40GR - CX 30UN	0000000845 / 9999	Extra	1,000	CX	15/09/2025
1.13.01.119.01 CHOCOLATE KIT KAT 45GR - CX 24UN	0000000845 / 9999	Extra	6,000	CX	15/09/2025
1.13.01.190.01 CHOCOLATE TALENTO AMENDOAS E PASSAS	0000000845 / 9999	Extra	1,000	CX	15/09/2025
1.13.01.230.01 CHOCOLATE TALENTO BRANCO C/ PASSAS	0000000845 / 9999	Extra	1,000	CX	15/09/2025
1.13.01.250.01 CHOCOLATE TALENTO CASTANHA DO PARA	0000000845 / 9999	Extra	1,000	CX	15/09/2025
1.13.01.333.01 CHOCOLATE TALENTO M AMARGO AMENDOAS	0000000845 / 9999	Extra	1,000	CX	15/09/2025
1.13.03.120.01 DORITOS QUEIJO 55GR - UN	0000000845 / 9999	Extra	10,000	UN	15/09/2025
1.13.02.300.01 DROPS HALLS EXTRA FORTE - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.02.310.01 DROPS HALLS MELANCIA - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.02.330.01 DROPS HALLS MORANGO - CX 21UN	0000000845 / 9999	Extra	2,000	CX	15/09/2025
1.13.03.130.01 FANDANGOS PRESUNTO 45GR - UN	0000000845 / 9999	Extra	10,000	UN	15/09/2025
Entrega 16/09/2025					
1.01. . . CARNES					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000843 / 9999		20,000	KG	19/09/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000843 / 9999		2,000	CX	19/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		1,000	CX	18/09/2025
1.02. . . LATICINIOS					
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000843 / 9999		1,000	CX	23/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000843 / 9999		1,000	PT	18/09/2025
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000843 / 9999		1,000	PT	17/09/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000843 / 9999		1,000	CX	18/09/2025
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000843 / 9999		1,000	PT	18/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		2,000	PT	18/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		1,000	FD	18/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/09/2025					
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000843 / 9999		5,000	PT	19/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000843 / 9999		2,000	PT	18/09/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000843 / 9999		1,000	PT	18/09/2025
1.04.01.590.00 TRIGO EM GRAO - KG	0000000843 / 9999		1,000	KG	18/09/2025
1.05. . . CONDIMENTOS/TEMPEROS/MOLHOS					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	23/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		2,010	FC	23/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000843 / 9999		1,000	BG	23/09/2025
1.06. . . PANIFICACAO					
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000843 / 9999		6,000	PT	24/09/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000843 / 9999		2,403	KG	16/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000843 / 9999		48,000	KG	16/09/2025
1.08. . . DOCES					
1.08.03.040.01 BASE PARA BRIGADEIRO -BD 02KG	0000000843 / 9999		1,000	BD	24/09/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000843 / 9999		2,000	PT	23/09/2025
1.10. . . ACUCARES/ADOCANTES					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		2,000	FD	23/09/2025
1.11. . . OLEOS/AZEITES/GORDURAS					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000843 / 9999		5,000	CX	23/09/2025
1.12. . . MATINAIS/GELEIAS					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000843 / 9999		2,000	PT	23/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000843 / 9999		1,000	CX	23/09/2025
2.01. . . USO POR REFEICAO					
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000843 / 9999		1,000	UN	23/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000843 / 9999		2,000	CX	23/09/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000843 / 9999		4,000	PT	23/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000843 / 9999		1,000	CX	23/09/2025
3.01. . . MATERIAL DE LIMPEZA					
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000843 / 9999		2,000	UN	23/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000843 / 9999		1,000	PT	23/09/2025
Entrega 17/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000843 / 9999		3,000	KG	19/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000843 / 9999		12,000	KG	18/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		8,000	KG	18/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000843 / 9999		1,000	KG	18/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000843 / 9999		6,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		18,000	KG	18/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000843 / 9999		13,000	KG	19/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		12,000	KG	19/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000843 / 9999		6,000	KG	18/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000843 / 9999		24,000	KG	18/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000843 / 9999		1,000	KG	19/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	18/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000843 / 9999		13,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		4,000	KG	18/09/2025
Entrega 18/09/2025					
1.01. . . CARNES					
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000843 / 9999		2,000	PC	20/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000843 / 9999		2,000	CX	24/09/2025
1.01.01.180.01 LAGARTO LEV TEMPERADO - KG	0000000843 / 9999		22,000	KG	23/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000843 / 9999		1,000	PT	23/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000843 / 9999		3,000	PT	20/09/2025
1.01.01.230.01 PACU BOVINO - KG	0000000843 / 9999		23,000	KG	24/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		2,000	CX	20/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000843 / 9999		40,000	KG	22/09/2025

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 18/09/2025					
1.01. . . CARNES					
1.01.03.180.02 STEAK DE FRANGO - CX 7,2KG	0000000843 / 9999		3,000	CX	22/09/2025
1.02. . . LATICINIOS					
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000843 / 9999		6,000	GF	26/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000843 / 9999		3,000	CX	25/09/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000843 / 9999		1,000	CX	25/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000843 / 9999		4,000	PT	20/09/2025
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000843 / 9999		4,000	PT	19/09/2025
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000843 / 9999		1,000	PT	20/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		4,000	PT	20/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		2,000	FD	20/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000843 / 9999		1,000	FD	20/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000843 / 9999		4,000	PT	23/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000843 / 9999		1,000	FD	20/09/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000843 / 9999		4,000	PT	20/09/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000843 / 9999		1,000	PT	24/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000843 / 9999		1,000	PT	22/09/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000843 / 9999		1,000	PT	20/09/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000843 / 9999		1,000	PT	23/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000843 / 9999		14,000	PT	24/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000843 / 9999		15,000	PT	24/09/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000843 / 9999		1,000	PT	23/09/2025
1.05. . . CONDIMENTOS/TEMPEROS/MOLHOS					
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000843 / 9999		2,000	FC	29/09/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	25/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		2,000	FC	25/09/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000843 / 9999		1,000	FC	29/09/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000843 / 9999		1,000	PT	25/09/2025
1.05.01.390.02 PIMENTA CALABRESA MOIDA - PT 0,200KG	0000000843 / 9999		1,000	PT	25/09/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000843 / 9999		1,000	FD	25/09/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000843 / 9999		1,000	CX	25/09/2025
1.07. . . BEBIDAS					
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	20/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	22/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	22/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	23/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	23/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	20/09/2025
1.08. . . DOCES					
1.08.03.260.03 DOCE GELEIA TABLETE SORTIDA - CX 200UN	0000000843 / 9999		1,000	CX	25/09/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000843 / 9999		1,000	FD	25/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000843 / 9999		1,000	PT	29/09/2025
1.09. . . CONSERVAS					
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000843 / 9999		1,000	BG	29/09/2025
1.10. . . ACUCARES/ADOCANTES					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		2,000	FD	25/09/2025
1.11. . . OLEOS/AZEITES/GORDURAS					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000843 / 9999		1,000	BB	25/09/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000843 / 9999		9,000	CX	25/09/2025
1.12. . . MATINAIS/GELEIAS					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000843 / 9999		1,000	PT	25/09/2025
1.12.01.008.00 CACAU EM PO 50% PADRE - KG	0000000843 / 9999		0,276	KG	26/09/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000843 / 9999		1,000	GF	27/09/2025
1.13. . . CONVENIENCIAS					
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000843 / 9999		10,000	PT	29/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000843 / 9999		3,000	UN	22/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000843 / 9999		12,000	KG	22/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		10,000	KG	20/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000843 / 9999		2,000	KG	20/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000843 / 9999		6,000	KG	20/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000843 / 9999		13,000	KG	22/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000843 / 9999		3,000	KG	20/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		6,000	KG	20/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000843 / 9999		3,000	KG	20/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000843 / 9999		3,000	KG	20/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		14,000	KG	22/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		2,000	KG	22/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000843 / 9999		8,000	KG	20/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000843 / 9999		2,000	KG	20/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	20/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		6,000	KG	20/09/2025
Entrega 22/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000843 / 9999		22,000	UN	24/09/2025
1.03.01.000.01 ACELGA - KG	0000000843 / 9999		7,000	KG	23/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000843 / 9999		1,000	KG	24/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		2,000	KG	24/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000843 / 9999		2,000	KG	24/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000843 / 9999		1,000	KG	24/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000843 / 9999		3,000	UN	23/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000843 / 9999		1,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		8,000	KG	23/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000843 / 9999		0,799	KG	24/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000843 / 9999		1,000	UN	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000843 / 9999		14,000	KG	24/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000843 / 9999		1,000	UN	23/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000843 / 9999		6,000	KG	23/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000843 / 9999		3,000	UN	23/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		1,000	KG	24/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000843 / 9999		4,000	UN	23/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000843 / 9999		24,000	KG	23/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000843 / 9999		8,000	KG	23/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		9,000	KG	23/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000843 / 9999		1,000	KG	24/09/2025
Entrega 23/09/2025					
1.01. . . CARNES					
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000843 / 9999		2,000	CX	25/09/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000843 / 9999		9,000	UN	26/09/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000843 / 9999		7,000	PT	25/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		1,000	CX	26/09/2025
1.02. . . LATICINIOS					
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000843 / 9999		1,000	CX	30/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000843 / 9999		1,000	PC	26/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000843 / 9999		1,000	PT	25/09/2025
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000843 / 9999		3,000	PT	24/09/2025
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000843 / 9999		1,000	PT	25/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		2,000	PT	25/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		1,000	FD	25/09/2025
1.04.01.110.02 ARROZ PARBOLIZADO - FD 30KG	0000000843 / 9999		1,000	FD	25/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/09/2025					
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000843 / 9999		1,000	PT	26/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000843 / 9999		20,000	PT	25/09/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000843 / 9999		7,000	PT	26/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000843 / 9999		2,000	PT	26/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000843 / 9999		2,000	PT	25/09/2025
1.05. . . CONDIMENTOS/TEMPEROS/MOLHOS					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	30/09/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		2,000	FC	30/09/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000843 / 9999		1,000	BG	30/09/2025
1.06. . . PANIFICACAO					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000843 / 9999		2,403	KG	23/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000843 / 9999		49,000	KG	23/09/2025
1.08. . . DOCES					
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000843 / 9999		5,000	PT	30/09/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000843 / 9999		2,000	PT	30/09/2025
1.09. . . CONSERVAS					
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000843 / 9999		2,000	BG	30/09/2025
1.09.01.170.01 SARDINHA EM CONSERVA - LA 0,130KG	0000000843 / 9999		8,000	LA	30/09/2025
1.10. . . ACUCARES/ADOCANTES					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		1,000	FD	30/09/2025
1.11. . . OLEOS/AZEITES/GORDURAS					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000843 / 9999		5,000	CX	30/09/2025
1.13. . . CONVENIENCIAS					
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000843 / 9999		13,000	PT	01/10/2025
2.01. . . USO POR REFEICAO					
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000843 / 9999		1,000	UN	30/09/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000843 / 9999		1,000	CX	30/09/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000843 / 9999		4,000	PT	30/09/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000843 / 9999		1,000	CX	30/09/2025
2.01.05.090.01 SACO CRISTAL 60X80 - PT 05KG	0000000843 / 9999		1,000	PT	30/09/2025
3.01. . . MATERIAL DE LIMPEZA					
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000843 / 9999		2,000	UN	30/09/2025
3.01.01.155.02 PANO CROSS HATCH CORTADO - PT 120UN	0000000843 / 9999		1,000	PT	30/09/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000843 / 9999		1,000	PT	30/09/2025
Entrega 24/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000843 / 9999		12,000	KG	25/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		11,000	KG	25/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000843 / 9999		3,000	KG	26/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000843 / 9999		16,000	KG	26/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000843 / 9999		7,000	KG	26/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000843 / 9999		5,000	KG	26/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		9,000	KG	25/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000843 / 9999		1,000	UN	25/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000843 / 9999		2,000	KG	25/09/2025
1.03.01.260.01 ESCAROLA - KG	0000000843 / 9999		7,000	KG	25/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		12,000	KG	26/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		1,000	KG	25/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000843 / 9999		8,000	KG	25/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000843 / 9999		18,000	KG	25/09/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000843 / 9999		1,000	KG	26/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000843 / 9999		1,000	KG	25/09/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000843 / 9999		1,000	KG	25/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000843 / 9999		3,000	KG	26/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		7,000	KG	25/09/2025

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 25/09/2025					
1.01. . . CARNES					
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000843 / 9999		2,000	PC	27/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000843 / 9999		4,000	PT	29/09/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		4,000	CX	27/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000843 / 9999		3,000	PT	30/09/2025
1.02. . . LATICINIOS					
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000843 / 9999		2,000	CX	02/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000843 / 9999		1,000	CX	02/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000843 / 9999		6,000	PT	27/09/2025
1.02.04.100.01 QUEIJO RICOTA - KG	0000000843 / 9999		2,500	KG	01/10/2025
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000843 / 9999		4,000	PT	26/09/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000843 / 9999		1,000	PT	30/09/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000843 / 9999		1,000	PT	30/09/2025
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.01.010.01 AMENDOIM COM PELE - PT 01KG	0000000843 / 9999		1,000	PT	01/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		4,000	PT	27/09/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		3,000	FD	27/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000843 / 9999		1,000	FD	27/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000843 / 9999		2,000	PT	27/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000843 / 9999		3,000	PT	27/09/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000843 / 9999		2,000	PT	30/09/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000843 / 9999		1,000	PT	27/09/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000843 / 9999		1,000	FD	27/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000843 / 9999		2,000	PT	01/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000843 / 9999		2,000	PT	27/09/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000843 / 9999		4,000	PT	29/09/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000843 / 9999		2,000	PT	30/09/2025
1.04.01.550.02 SAGU - PT 01KG	0000000843 / 9999		1,000	PT	27/09/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000843 / 9999		1,000	PT	30/09/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000843 / 9999		3,000	PT	29/09/2025
1.05. . . CONDIMENTOS/TEMPEROS/MOLHOS					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	02/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		3,000	FC	02/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000843 / 9999		1,000	FD	02/10/2025
1.07. . . BEBIDAS					
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	27/09/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	30/09/2025
1.07.04.065.03 POLPA DE LIMAO - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	27/09/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	29/09/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	30/09/2025
1.08. . . DOCES					
1.08.05.020.03 CHOCOLATE GRANULADO - PT 1,010KG	0000000843 / 9999		1,000	PT	02/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000843 / 9999		1,000	CX	04/10/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000843 / 9999		2,000	PT	06/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000843 / 9999		1,000	FD	02/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.09. . . CONSERVAS					
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000843 / 9999		1,000	BG	04/10/2025
1.10. . . ACUCARES/ADOCANTES					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		2,000	FD	02/10/2025
1.11. . . OLEOS/AZEITES/GORDURAS					
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000843 / 9999		9,000	CX	02/10/2025
1.12. . . MATINAIS/GELEIAS					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000843 / 9999		1,000	PT	02/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000843 / 9999		1,000	CX	02/10/2025
1.12.01.310.01 GROSELHA - GARRAFA 0,900LT	0000000843 / 9999		2,000	GF	03/10/2025

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000843 / 9999		11,000	KG	27/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		8,000	KG	27/09/2025
1.03.01.120.01 ALMEIRAO - KG	0000000843 / 9999		2,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		11,000	KG	27/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000843 / 9999		3,000	KG	29/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000843 / 9999		15,000	KG	27/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		12,000	KG	27/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		1,000	KG	29/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000843 / 9999		18,000	KG	29/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000843 / 9999		6,000	KG	29/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000843 / 9999		2,000	KG	29/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	27/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000843 / 9999		8,000	KG	27/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		11,000	KG	27/09/2025
Entrega 29/09/2025					
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000843 / 9999		10,000	KG	30/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000843 / 9999		13,000	KG	30/09/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000843 / 9999		3,000	UN	30/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000843 / 9999		2,000	KG	30/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000843 / 9999		13,000	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000843 / 9999		1,000	KG	01/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000843 / 9999		1,000	KG	01/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000843 / 9999		2,000	UN	30/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		12,000	KG	01/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		4,000	KG	30/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000843 / 9999		5,000	UN	30/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000843 / 9999		24,000	KG	30/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000843 / 9999		2,000	KG	30/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000843 / 9999		6,000	KG	30/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000843 / 9999		9,000	KG	30/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	30/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000843 / 9999		1,000	KG	30/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000843 / 9999		8,000	KG	30/09/2025
Entrega 30/09/2025					
1.01. . . CARNES					
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000843 / 9999		8,000	PT	03/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		1,000	CX	03/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000843 / 9999		20,000	KG	02/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000843 / 9999		3,000	PT	02/10/2025
1.02. . . LATICINIOS					
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000843 / 9999		2,000	CX	07/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000843 / 9999		1,000	FD	07/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000843 / 9999		2,000	PT	02/10/2025
1.03. . . HORTIFRUTIGRANJEIRO					
1.03.04.162.02 ALHO CONGELADO INTEIRO - PT 1,02 KG	0000000843 / 9999		3,000	PT	01/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000843 / 9999		1,000	CX	01/10/2025
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		1,000	FD	02/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000843 / 9999		1,000	PT	03/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000843 / 9999		7,000	PT	02/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000843 / 9999		3,000	PT	02/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000843 / 9999		1,000	FD	02/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000843 / 9999		1,000	PT	02/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000843 / 9999		1,000	PT	02/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 15/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
1.04. . . GRAOS/CEREAIS/FARINHAS/MASSAS					
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000843 / 9999		4,000	PT	03/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.04.01.550.02 SAGU - PT 01KG	0000000843 / 9999		2,000	PT	03/10/2025
1.05. . . CONDIMENTOS/TEMPEROS/MOLHOS					
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	07/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000843 / 9999		1,000	PT	07/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000843 / 9999		1,000	BG	07/10/2025
1.06. . . PANIFICACAO					
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000843 / 9999		10,000	PT	07/10/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000843 / 9999		2,403	KG	30/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000843 / 9999		47,000	KG	30/09/2025
1.07. . . BEBIDAS					
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	02/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000843 / 9999		1,000	CX	03/10/2025
1.08. . . DOCES					
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000843 / 9999		2,000	PT	07/10/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000844 / 9999 Extra		1,000	PT	07/10/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000843 / 9999		1,000	BG	07/10/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000843 / 9999		2,000	PT	08/10/2025
1.10. . . ACUCARES/ADOCANTES					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		2,000	FD	07/10/2025
1.11. . . OLEOS/AZEITES/GORDURAS					
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000843 / 9999		1,000	BB	07/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000843 / 9999		6,000	CX	07/10/2025
1.12. . . MATINAIS/GELEIAS					
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000843 / 9999		1,000	PT	07/10/2025
2.01. . . USO POR REFEICAO					
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000843 / 9999		1,000	UN	07/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000843 / 9999		1,000	CX	07/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000843 / 9999		1,000	CX	07/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000843 / 9999		5,000	PT	07/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000843 / 9999		1,000	PT	07/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000843 / 9999		1,000	CX	07/10/2025
3.01. . . MATERIAL DE LIMPEZA					
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000843 / 9999		1,000	UN	07/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000843 / 9999		2,000	PT	07/10/2025