

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 09:12:12

Página : 1

Versão : 6.49.056 WEB

Filial 0216 MACDERMID
Período de Entrega 16/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 16/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000336 / 9999		10,000	LT	17/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		69,000	UN	16/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	16/09/2025
Entrega 17/09/2025					
1.03.01.010.01 AGRIAO KG	0000000336 / 9999		1,000	KG	18/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000336 / 9999		2,000	KG	19/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000336 / 9999		3,000	KG	18/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000336 / 9999		1,000	UN	19/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000336 / 9999		1,000	UN	19/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000336 / 9999		3,000	KG	18/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000336 / 9999		1,000	UN	18/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000336 / 9999		3,000	KG	19/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000336 / 9999		2,000	KG	19/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000336 / 9999		11,000	KG	18/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000336 / 9999		1,000	KG	19/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000336 / 9999		2,000	KG	18/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		2,000	KG	18/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		1,000	KG	19/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000336 / 9999		4,000	KG	18/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000336 / 9999		2,000	KG	19/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000336 / 9999		1,000	KG	19/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000336 / 9999		2,000	UN	19/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000336 / 9999		2,000	KG	19/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		2,000	KG	18/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000336 / 9999		2,000	KG	19/09/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000336 / 9999		1,000	KG	18/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		3,000	KG	18/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000336 / 9999		1,000	KG	19/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		45,000	UN	17/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		2,000	KG	17/09/2025
Entrega 18/09/2025					
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		69,000	UN	18/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	18/09/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000336 / 9999		2,000	UN	19/09/2025
Entrega 19/09/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000336 / 9999		20,000	KG	25/09/2025
1.01.02.040.01 COPA LOMBO - KG	0000000336 / 9999		15,000	KG	24/09/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000336 / 9999		20,000	KG	26/09/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000336 / 9999		1,000	CX	25/09/2025
1.01.04.070.01 FILE DE PESCADA - KG	0000000336 / 9999		13,000	KG	25/09/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000336 / 9999		1,000	PC	25/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000336 / 9999		1,000	PT	24/09/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000336 / 9999		1,000	PT	26/09/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000336 / 9999		1,000	CX	24/09/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000336 / 9999		10,000	LT	22/09/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000336 / 9999		3,000	PT	23/09/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000336 / 9999		1,000	PT	23/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000336 / 9999		1,000	KG	22/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000336 / 9999		1,000	UN	22/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000336 / 9999		9,000	KG	22/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		4,000	KG	22/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000336 / 9999		1,000	KG	22/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000336 / 9999		2,000	UN	22/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000336 / 9999		2,000	KG	22/09/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 15/09/2025 09:12:31
Página : 2
Versão : 6.49.056 WEB

Filial 0216 MACDERMID
Período de Entrega 16/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 19/09/2025					
1.03.05.232.01 CARAMBOLA KG	0000000336 / 9999		1,000	KG	22/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		2,000	KG	22/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000336 / 9999		1,000	KG	22/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000336 / 9999		2,000	CX	23/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000336 / 9999		3,000	PT	24/09/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000336 / 9999		1,000	FD	24/09/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000336 / 9999		1,000	PT	24/09/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000336 / 9999		1,000	PT	24/09/2025
1.04.02.120.02 FUBA - PT 01KG	0000000336 / 9999		1,000	PT	26/09/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000336 / 9999		5,000	PT	25/09/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000336 / 9999		6,000	PT	29/09/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000336 / 9999		5,000	PT	25/09/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000336 / 9999		1,000	PT	24/09/2025
1.05.01.260.02 GENGIBRE EM PO PT 0,250KG	0000000336 / 9999		1,000	PT	22/09/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000336 / 9999		1,000	PT	22/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		54,000	UN	19/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	19/09/2025
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000336 / 9999		4,000	PT	25/09/2025
1.06.02.304.00 BISCOITO SACHE CHOCOLATE BAUDUCCO - UN	0000000336 / 9999		190,000	UN	24/09/2025
1.06.02.305.00 BISCOITO SACHE LEITE GOTAS CHOCO	0000000336 / 9999		200,000	UN	24/09/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000336 / 9999		2,000	LA	24/09/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000336 / 9999		1,000	CX	24/09/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000336 / 9999		1,000	PT	30/09/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000336 / 9999		1,000	BG	25/09/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000336 / 9999		1,000	LA	24/09/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000336 / 9999		1,000	CX	24/09/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000336 / 9999		1,000	CX	24/09/2025
Entrega 22/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000336 / 9999		2,000	KG	23/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000336 / 9999		3,000	KG	23/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000336 / 9999		2,000	UN	23/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000336 / 9999		2,000	UN	23/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000336 / 9999		3,000	KG	23/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000336 / 9999		1,000	UN	23/09/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000336 / 9999		1,000	KG	26/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000336 / 9999		3,000	KG	23/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000336 / 9999		6,000	KG	24/09/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000336 / 9999		3,000	KG	24/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		3,000	KG	23/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		5,000	KG	23/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000336 / 9999		4,000	KG	23/09/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000336 / 9999		2,000	KG	23/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000336 / 9999		1,000	KG	24/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000336 / 9999		1,000	KG	23/09/2025
1.03.03.370.01 RABANETE - KG	0000000336 / 9999		1,000	KG	23/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000336 / 9999		4,000	KG	23/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000336 / 9999		1,000	UN	24/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000336 / 9999		7,000	KG	24/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		4,000	KG	23/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000336 / 9999		1,000	KG	23/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000336 / 9999		1,000	KG	23/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		2,000	KG	23/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		54,000	UN	22/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	22/09/2025
Entrega 23/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000336 / 9999		10,000	LT	24/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		69,000	UN	23/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	23/09/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0216 MACDERMID
Período de Entrega 16/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 24/09/2025					
1.03.01.010.01 AGRIAO KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000336 / 9999		3,000	KG	25/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.01.050.01 ALFACE LISA LIMPA KG	0000000336 / 9999		2,000	KG	26/09/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000336 / 9999		1,000	UN	25/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000336 / 9999		5,000	KG	25/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000336 / 9999		2,000	UN	25/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000336 / 9999		1,000	KG	26/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000336 / 9999		2,000	KG	25/09/2025
1.03.03.110.02 BETERRABA G - KG	0000000336 / 9999		2,000	KG	26/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		3,000	KG	25/09/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000336 / 9999		0,249	KG	25/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		3,000	KG	25/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000336 / 9999		6,000	KG	26/09/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000336 / 9999		1,000	KG	26/09/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000336 / 9999		2,000	KG	25/09/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000336 / 9999		1,000	KG	25/09/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000336 / 9999		2,000	UN	25/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000336 / 9999		2,000	KG	25/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		3,000	KG	25/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000336 / 9999		8,000	KG	25/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		3,000	KG	25/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000336 / 9999		1,000	KG	25/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		45,000	UN	24/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		2,000	KG	24/09/2025
Entrega 25/09/2025					
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		69,000	UN	25/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	25/09/2025
Entrega 26/09/2025					
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000336 / 9999		1,000	UN	03/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000336 / 9999		23,000	KG	01/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000336 / 9999		2,000	CX	30/09/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000336 / 9999		2,000	PT	01/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000336 / 9999		10,000	LT	29/09/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000336 / 9999		1,000	PC	03/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000336 / 9999		5,000	PT	30/09/2025
1.03.01.010.01 AGRIAO KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000336 / 9999		2,000	KG	29/09/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000336 / 9999		4,000	KG	29/09/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		3,000	KG	29/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		3,000	KG	29/09/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		2,000	KG	29/09/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000336 / 9999		16,000	KG	29/09/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000336 / 9999		2,000	KG	29/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000336 / 9999		1,000	KG	29/09/2025
1.03.06.040.05 OVO DE GALINHA GRANDE CX 60UN	0000000336 / 9999		2,000	CX	29/09/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000336 / 9999		2,000	PT	01/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000336 / 9999		1,000	PT	01/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000336 / 9999		1,000	PT	07/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000336 / 9999		1,000	FD	01/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000336 / 9999		1,000	PT	01/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 15/09/2025 09:12:42
Página : 4
Versão : 6.49.056 WEB

Filial 0216 MACDERMID
Período de Entrega 16/09/2025 a 30/09/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 26/09/2025					
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000336 / 9999		1,000	PT	01/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000336 / 9999		1,000	FD	01/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000336 / 9999		1,000	PT	01/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000336 / 9999		2,000	PT	01/10/2025
1.05.01.160.01 KETCHUP VAREJO - FC 0,400KG	0000000336 / 9999		1,000	FC	03/10/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000336 / 9999		1,000	FC	03/10/2025
1.05.01.570.01 VINAGRE VAREJO - FC 0,750LT	0000000336 / 9999		1,000	FC	01/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		54,000	UN	26/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	26/09/2025
1.06.02.304.00 BISCOITO SACHE CHOCOLATE BAUDUCCO - UN	0000000336 / 9999		190,000	UN	01/10/2025
1.06.02.305.00 BISCOITO SACHE LEITE GOTAS CHOCO	0000000336 / 9999		200,000	UN	01/10/2025
1.06.02.331.00 BISCOITO SACHE CLUB SOCIAL INTEGRAL PT	0000000336 / 9999		12,000	UN	01/10/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000336 / 9999		1,000	LA	01/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000336 / 9999		1,000	CX	02/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000336 / 9999		1,000	CX	02/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000336 / 9999		1,000	CX	01/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000336 / 9999		1,000	PT	07/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000336 / 9999		2,000	FD	01/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000336 / 9999		1,000	BB	01/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000336 / 9999		1,000	CX	01/10/2025
1.11.02.010.02 AZEITE DE OLIVA - LA 0,500LT	0000000336 / 9999		3,000	LA	01/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000336 / 9999		4,000	PT	03/10/2025
1.13.05.019.01 PAO DE QUEIJO DE 15 A 20GR - CX 4KG	0000000336 / 9999		1,000	CX	01/10/2025
Entrega 29/09/2025					
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000336 / 9999		2,000	KG	30/09/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000336 / 9999		3,000	KG	30/09/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000336 / 9999		2,000	UN	30/09/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000336 / 9999		2,000	UN	30/09/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000336 / 9999		1,000	UN	01/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000336 / 9999		3,000	KG	30/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000336 / 9999		1,000	UN	30/09/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000336 / 9999		4,000	KG	30/09/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000336 / 9999		6,000	KG	01/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000336 / 9999		3,000	KG	30/09/2025
1.03.03.160.01 CENOURA - G - KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000336 / 9999		3,000	KG	30/09/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000336 / 9999		5,000	UN	30/09/2025
1.03.05.030.01 BANANA NANICA - KG	0000000336 / 9999		2,000	KG	01/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000336 / 9999		3,000	KG	30/09/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000336 / 9999		2,000	KG	01/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.05.203.01 UVA CRINSON - KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000336 / 9999		5,000	KG	30/09/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000336 / 9999		1,000	KG	01/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000336 / 9999		1,000	KG	30/09/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		54,000	UN	29/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	29/09/2025
Entrega 30/09/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000336 / 9999		20,000	LT	01/10/2025
1.06.01.030.01 PAO DE BANHA 50GR - UN	0000000336 / 9999		69,000	UN	30/09/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000336 / 9999		3,000	KG	30/09/2025