

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 26/09/2025 09:15:27

Página : 1

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 29/09/2025					
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
1.03.01.280.04 HORTELA - UN 100GR	0000000843 / 9999		2,000	UN	30/09/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000843 / 9999		5,000	UN	30/09/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000843 / 9999		9,000	KG	30/09/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000843 / 9999		6,000	KG	30/09/2025
1.03.01.360.02 SALSA - UN 500GR	0000000843 / 9999		1,000	UN	30/09/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000843 / 9999		10,000	KG	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
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000843 / 9999		2,000	KG	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
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000843 / 9999		4,000	KG	30/09/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000843 / 9999		24,000	KG	30/09/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000843 / 9999		12,000	KG	01/10/2025
Entrega 30/09/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000843 / 9999		20,000	KG	02/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000843 / 9999		1,000	CX	03/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000843 / 9999		8,000	PT	03/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000843 / 9999		3,000	PT	02/10/2025
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
1.03.04.162.02 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
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000843 / 9999		1,000	PT	03/10/2025
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
1.04.01.550.02 SAGU - PT 01KG	0000000843 / 9999		2,000	PT	03/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000843 / 9999		2,000	PT	02/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000843 / 9999		1,000	FD	02/10/2025
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
1.04.02.150.01 MISTURA BOLO ABACAXI COM LEITE - PT 01KG	0000000843 / 9999		4,000	PT	03/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000843 / 9999		1,000	PT	02/10/2025
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
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000843 / 9999		1,000	FC	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
1.06.02.170.04 BISCOITO MAISENA - PT 0,160GR	0000000843 / 9999		10,000	PT	07/10/2025
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
1.08.03.310.04 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
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000844 / 9999 Extra		1,000	PT	07/10/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000843 / 9999		2,000	PT	07/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000843 / 9999		2,000	FD	07/10/2025
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
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	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
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

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/09/2025					
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000843 / 9999		1,000	UN	07/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000843 / 9999		1,000	PT	07/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000843 / 9999		5,000	PT	07/10/2025
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
Entrega 01/10/2025					
1.03.01.000.01 ACELGA - KG	0000000849 / 9999		12,000	KG	02/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000849 / 9999		1,000	UN	02/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		3,000	KG	03/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000849 / 9999		3,000	KG	03/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	02/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000849 / 9999		6,000	KG	02/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000849 / 9999		14,000	KG	03/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000849 / 9999		1,000	KG	02/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		6,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		7,000	KG	02/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000849 / 9999		17,000	KG	02/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000849 / 9999		1,000	KG	03/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000849 / 9999		1,000	KG	03/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000849 / 9999		2,000	KG	03/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000849 / 9999		1,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		5,000	KG	02/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000849 / 9999		27,000	KG	02/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		3,000	KG	02/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000849 / 9999		14,000	KG	03/10/2025
Entrega 02/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000849 / 9999		8,000	CX	06/10/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000849 / 9999		20,000	KG	04/10/2025
1.01.01.150.01 FRALDINHA - KG	0000000849 / 9999		20,000	KG	08/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSE CX 20KG	0000000849 / 9999		2,000	CX	04/10/2025
1.01.05.040.02 LEIUNGA DE FRANGO - PT 05KG	0000000849 / 9999		4,000	PT	08/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000849 / 9999		2,000	CX	09/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000849 / 9999		1,000	CX	09/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000849 / 9999		4,000	PT	04/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000849 / 9999		1,000	PT	06/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000849 / 9999		1,000	PT	06/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000849 / 9999		1,000	PT	06/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000849 / 9999		1,000	FD	04/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000849 / 9999		1,000	PT	07/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000849 / 9999		1,000	CX	09/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	04/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	06/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	08/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	06/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	04/10/2025
1.08.03.100.01 DANTOP TRADICIONAL - CX 50UN	0000000849 / 9999		2,000	CX	10/10/2025
1.08.03.160.03 DOCE DE AMENDOIM GIBI TABLETE - CX 200UN	0000000849 / 9999		1,000	CX	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000849 / 9999		1,000	CX	10/10/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000849 / 9999		1,000	CX	11/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000849 / 9999		1,000	CX	10/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000849 / 9999		2,000	PT	09/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000849 / 9999		1,000	FD	09/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000849 / 9999		1,000	BG	10/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000849 / 9999		2,000	FD	09/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000849 / 9999		1,000	CX	09/10/2025
1.13.02.350.01 PIRULITO BABY CORACAO - PT 50UN	0000000849 / 9999		2,000	PT	10/10/2025
Entrega 03/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		2,000	KG	04/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000849 / 9999		6,000	KG	04/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 26/09/2025 09:15:27

Página : 3

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 03/10/2025					
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000849 / 9999		1,000	UN	06/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		16,000	KG	04/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	04/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		11,000	KG	04/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000849 / 9999		6,000	KG	04/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		6,000	KG	04/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		13,000	KG	04/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000849 / 9999		3,000	KG	04/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000849 / 9999		2,000	KG	06/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		4,000	KG	04/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000849 / 9999		3,000	KG	06/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000849 / 9999		24,000	KG	06/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		2,000	KG	04/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000849 / 9999		10,000	KG	04/10/2025
Entrega 06/10/2025					
1.03.01.000.01 ACELGA - KG	0000000849 / 9999		3,000	KG	08/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		12,000	KG	07/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000849 / 9999		3,000	UN	07/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000849 / 9999		2,000	KG	07/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000849 / 9999		1,000	UN	08/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000849 / 9999		3,000	KG	08/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000849 / 9999		7,000	KG	07/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000849 / 9999		4,000	UN	07/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000849 / 9999		9,000	UN	07/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		5,000	KG	07/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	07/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000849 / 9999		1,000	KG	08/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		33,000	KG	08/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		8,000	KG	07/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000849 / 9999		10,000	KG	07/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		6,000	KG	07/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000849 / 9999		6,000	UN	08/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000849 / 9999		13,000	KG	07/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		2,000	KG	08/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000849 / 9999		4,000	KG	08/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000849 / 9999		3,000	KG	08/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000849 / 9999		3,000	KG	08/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000849 / 9999		13,000	KG	07/10/2025
Entrega 07/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000849 / 9999		20,000	KG	09/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000849 / 9999		20,000	KG	09/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000849 / 9999		1,000	CX	10/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000849 / 9999		2,000	CX	14/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000849 / 9999		2,000	PT	08/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000849 / 9999		1,000	PT	09/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000849 / 9999		1,000	FD	09/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000849 / 9999		2,000	PT	09/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000849 / 9999		2,000	FD	09/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000849 / 9999		4,000	PT	09/10/2025
1.04.03.190.01 MACARRAO PARAFUSO - PT 0,500KG	0000000849 / 9999		22,000	PT	10/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000849 / 9999		2,000	PT	14/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000849 / 9999		1,000	FD	14/10/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000849 / 9999		2,403	KG	07/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000849 / 9999		50,000	KG	07/10/2025
1.07.04.086.04 POLPA DE MARACUJA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	10/10/2025
1.07.04.095.05 POLPA DE MORANGO - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	10/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000849 / 9999		1,000	CX	14/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000849 / 9999		1,000	PT	15/10/2025
1.08.04.280.01 PO PUDIM CHOCOLATE - PT 01KG	0000000849 / 9999		3,000	PT	14/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/10/2025					
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000849 / 9999		1,000	FD	14/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000849 / 9999		1,000	PT	14/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000849 / 9999		1,000	CX	14/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000849 / 9999		1,000	CX	14/10/2025
2.01.05.080.01 SACO CRISTAL 40X60 - PT 05KG	0000000849 / 9999		1,000	PT	14/10/2025
2.01.07.050.01 PAPEL TOALHA - PT 1000UN	0000000849 / 9999		1,000	PT	14/10/2025
Entrega 08/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		4,000	KG	10/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		5,000	KG	09/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000849 / 9999		4,000	KG	10/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	09/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000849 / 9999		9,000	KG	10/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		2,000	KG	09/10/2025
1.03.03.070.01 BATATA BOLINHA - KG	0000000849 / 9999		21,000	KG	10/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000849 / 9999		1,000	KG	10/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000849 / 9999		15,000	KG	09/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		8,000	KG	09/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		6,000	KG	09/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000849 / 9999		9,000	KG	09/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000849 / 9999		1,000	KG	09/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		7,000	KG	09/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000849 / 9999		13,000	UN	09/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		1,000	KG	09/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000849 / 9999		2,000	KG	10/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000849 / 9999		24,000	KG	09/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000849 / 9999		14,000	KG	09/10/2025
Entrega 09/10/2025					
1.01.01.150.01 FRALDINHA - KG	0000000849 / 9999		20,000	KG	14/10/2025
1.01.01.165.03 HAMBURGUER MISTO 56GR - CX 2,016KG	0000000849 / 9999		2,000	UN	13/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000849 / 9999		20,000	KG	13/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000849 / 9999		2,000	CX	11/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000849 / 9999		2,000	PC	11/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000849 / 9999		2,000	PT	11/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000849 / 9999		2,000	CX	16/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000849 / 9999		1,000	PC	13/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000849 / 9999		7,000	PT	11/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000849 / 9999		1,000	CX	16/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000849 / 9999		4,000	PT	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000849 / 9999		4,000	PT	11/10/2025
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000849 / 9999		1,000	PT	15/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000849 / 9999		1,000	FD	11/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000849 / 9999		1,000	PT	14/10/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000849 / 9999		1,000	PT	11/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000849 / 9999		1,000	PT	13/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000849 / 9999		2,000	FD	11/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000849 / 9999		1,000	PT	11/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000849 / 9999		2,000	PT	11/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000849 / 9999		3,000	PT	11/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000849 / 9999		1,000	FD	15/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000849 / 9999		2,000	PT	13/10/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000849 / 9999		1,000	PT	11/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000849 / 9999		23,000	PT	14/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000849 / 9999		1,000	BG	16/10/2025
1.05.02.170.05 MOLHO SHOYU INSTITUCIONAL - FC 1,010LT	0000000849 / 9999		1,000	FC	16/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	13/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	14/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	11/10/2025
1.08.03.280.01 DOCE GOIABADA CREMOSA - LA 4,800KG	0000000849 / 9999		1,000	LA	17/10/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000849 / 9999		2,000	BG	16/10/2025

Solicitações por Data de Entrega de Produtos
Comprados

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Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/10/2025					
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000849 / 9999		2,000	PT	17/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000849 / 9999		4,000	PT	17/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000849 / 9999		2,000	FD	16/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000849 / 9999		1,000	PT	16/10/2025
Entrega 10/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		2,000	KG	11/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000849 / 9999		6,000	KG	11/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		2,000	KG	11/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	11/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000849 / 9999		4,000	KG	11/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		6,000	KG	11/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000849 / 9999		3,000	KG	11/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		6,000	KG	11/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		7,000	KG	11/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000849 / 9999		18,000	KG	11/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000849 / 9999		1,000	KG	13/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000849 / 9999		1,000	KG	13/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000849 / 9999		1,000	KG	13/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		5,000	KG	11/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		4,000	KG	13/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000849 / 9999		16,000	KG	13/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000849 / 9999		8,000	KG	11/10/2025
Entrega 13/10/2025					
1.03.01.000.01 ACELGA - KG	0000000849 / 9999		11,000	KG	14/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		9,000	KG	14/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000849 / 9999		3,000	UN	14/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000849 / 9999		2,000	KG	15/10/2025
1.03.01.170.01 BROTO DE FEIJAO (MOYASHI) - KG	0000000849 / 9999		1,000	KG	14/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000849 / 9999		1,000	UN	14/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000849 / 9999		2,000	UN	17/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000849 / 9999		3,000	KG	15/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000849 / 9999		2,000	UN	14/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000849 / 9999		2,000	UN	14/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		4,000	KG	15/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000849 / 9999		1,000	UN	14/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000849 / 9999		13,000	KG	15/10/2025
1.03.03.035.00 ABOBRINHA BRASILEIRA 2A KG	0000000849 / 9999		0,007	KG	14/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		1,000	KG	15/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000849 / 9999		6,000	KG	14/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		9,000	KG	14/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		4,000	KG	14/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000849 / 9999		1,000	KG	15/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000849 / 9999		8,000	KG	15/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000849 / 9999		1,000	KG	14/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000849 / 9999		1,000	KG	14/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000849 / 9999		3,000	KG	14/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000849 / 9999		1,000	KG	14/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		5,000	KG	14/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000849 / 9999		24,000	KG	15/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000849 / 9999		1,000	KG	14/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000849 / 9999		24,000	KG	14/10/2025
Entrega 14/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000849 / 9999		20,000	KG	16/10/2025
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000849 / 9999		1,000	PT	17/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000849 / 9999		20,000	KG	17/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000849 / 9999		20,000	KG	17/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000849 / 9999		1,000	CX	16/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000849 / 9999		4,000	PT	17/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000849 / 9999		2,000	CX	21/10/2025

Solicitações por Data de Entrega de Produtos Comprados

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Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/10/2025					
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000849 / 9999		1,000	PT	15/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000849 / 9999		3,000	PT	15/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000849 / 9999		2,000	PT	16/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000849 / 9999		1,000	FD	16/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000849 / 9999		11,000	PT	17/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000849 / 9999		1,000	FD	16/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000849 / 9999		5,000	PT	17/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000849 / 9999		1,000	PT	16/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000849 / 9999		1,000	PT	16/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000849 / 9999		1,000	PT	21/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000849 / 9999		1,000	BG	21/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000849 / 9999		1,000	FD	21/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000849 / 9999		2,000	FC	21/10/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000849 / 9999		2,403	KG	14/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000849 / 9999		48,000	KG	14/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	17/10/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	17/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000849 / 9999		1,000	CX	16/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000849 / 9999		3,000	PT	22/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000849 / 9999		1,000	FD	21/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000849 / 9999		1,000	FD	21/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000849 / 9999		1,000	CX	21/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000849 / 9999		1,000	CX	21/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000849 / 9999		1,000	CX	21/10/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000849 / 9999		1,000	PT	31/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000849 / 9999		1,000	CX	21/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000849 / 9999		1,000	UN	21/10/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000849 / 9999		1,000	PT	21/10/2025
2.01.05.120.02 SACO PARA TALHER - PT 1000UN	0000000849 / 9999		6,000	PT	21/10/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000849 / 9999		3,000	PT	21/10/2025
2.01.06.179.01 ALCOOL GEL QUEIMA - BD 10KG	0000000849 / 9999		1,000	BD	15/11/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000849 / 9999		1,000	PT	21/10/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000849 / 9999		13,000	PT	21/10/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000849 / 9999		8,000	LT	21/10/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000849 / 9999		5,000	LT	21/10/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000849 / 9999		1,000	BB	21/10/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000849 / 9999		3,000	CX	21/10/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000849 / 9999		1,000	UN	21/10/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000849 / 9999		25,000	PT	21/10/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000849 / 9999		5,000	PT	21/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000849 / 9999		2,000	PT	21/10/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000849 / 9999		1,000	CX	21/10/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000849 / 9999		1,000	BB	21/10/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000849 / 9999		7,000	FC	21/10/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000849 / 9999		5,000	UN	21/10/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000849 / 9999		11,000	UN	21/10/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000849 / 9999		9,000	UN	21/10/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000849 / 9999		10,000	UN	21/10/2025
Entrega 15/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000849 / 9999		2,000	KG	17/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000849 / 9999		2,000	KG	17/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000849 / 9999		13,000	KG	17/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000849 / 9999		5,000	KG	16/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000849 / 9999		9,000	KG	16/10/2025
1.03.01.360.02 SALSA - UN 50GR	0000000849 / 9999		1,000	UN	16/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000849 / 9999		3,000	KG	16/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000849 / 9999		1,000	KG	16/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000849 / 9999		28,000	KG	16/10/2025
1.03.03.090.01 BATATA P/ RECHEIO - KG	0000000849 / 9999		1,000	KG	17/10/2025

Solicitações por Data de Entrega de Produtos
Comprados

Filial 0164 TAGMA
Período de Entrega 29/09/2025 a 17/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000849 / 9999		15,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000849 / 9999		9,000	KG	16/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000849 / 9999		1,000	KG	16/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000849 / 9999		1,000	KG	17/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000849 / 9999		13,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000849 / 9999		4,000	KG	16/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000849 / 9999		2,000	UN	16/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000849 / 9999		24,000	KG	17/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000849 / 9999		12,000	KG	16/10/2025