Solicitações por Data de Entrega de Produtos Comprados

Filial 0292 SOLISTICA
Período de Entrega 01/10/2025 a 15/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 01/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		40,000	LT	02/10/2025
1.03.01.000.01 ACELGA - KG	0000000593 / 9999		10,000	KG	02/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000593 / 9999		10,000	KG	02/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		5,000	UN	02/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000593 / 9999		1,000	KG	02/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000593 / 9999		2,000	UN	02/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000593 / 9999		8,000	UN	02/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000593 / 9999		10,000	KG	02/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		9,000	UN	02/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000593 / 9999		47,000	KG	02/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		14,000	KG	02/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		1,000	KG	02/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000593 / 9999		31,000	KG	02/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		3,000	KG	02/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000593 / 9999		2,000	UN	02/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000593 / 9999		5,000	KG	02/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		33,000	KG	02/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	01/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	01/10/2025
1.06.01.360.01 PAO DE HOT DOG 50GR UN	0000000593 / 9999		252,000	UN	02/10/2025
Entrega 02/10/2025					
1.01.01.050.02 CARNE SECA DIANTEIRO - PT 05KG	0000000593 / 9999		6,000	PT	08/10/2025
1.01.02.000.01 BACON INTEIRO - KG	0000000593 / 9999		16,000	KG	08/10/2025
1.01.02.060.01 COSTELA SUINA SALGADA - KG	0000000593 / 9999		20,000	KG	08/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000597 / 9999 Extra		1,000	CX	03/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000593 / 9999		7,000	CX	07/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000593 / 9999		2,000	CX	08/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000597 / 9999 Extra		8,000	PT	06/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000593 / 9999		37,000	PT	08/10/2025
1.01.05.090.02 MORTADELA FATIADA - PT 0,200KG	0000000593 / 9999		35,000	PT	08/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000593 / 9999		19,000	PT	08/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000593 / 9999		1,000	CX	07/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000593 / 9999		14,000	KG	03/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000593 / 9999		14,000	KG	03/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000593 / 9999		1,000	KG	03/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000593 / 9999		2,000	KG	03/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000593 / 9999		9,000	KG	03/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000593 / 9999		18,000	KG	03/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		46,000	KG	03/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		7,000	KG	03/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000593 / 9999		1,000	KG	03/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000593 / 9999		1,000	KG	03/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		9,000	KG	03/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000593 / 9999		3,000	KG	03/10/2025
1.03.04.011.02 BROCOLIS MIX CUBIS CONGELADO - CX 12KG	0000000593 / 9999		1,000	CX	06/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000593 / 9999		15,000	KG	03/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000593 / 9999		1,000	KG	03/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000593 / 9999		1,000	CX	03/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000593 / 9999		2,000	FD	07/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000593 / 9999		31,000	PT	08/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000593 / 9999		5,000	PT	08/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000593 / 9999		7,000	PT	07/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000593 / 9999		14,000	PT	07/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000593 / 9999		5,000	PT	08/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000593 / 9999		2,000	PT	07/10/2025
1.04.03.200.01 MACARRAO PENNE - PT 0,500KG	0000000599 / 9999 Extra		54,000	PT	03/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000593 / 9999		1,000	BG	07/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000593 / 9999		1,000	FD	07/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	02/10/2025

Filial	0292 SOLISTICA	
Período de Entrega	01/10/2025 a 15/10/2025	
Produto Inicial	1. . . .	ALIMENTAR
Produto Final	3. . . .	LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 02/10/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		24,000	KG	02/10/2025
1.08.03.350.03 DOCE PACOCA TABLETE - CX 200UN	0000000593 / 9999		4,000	CX	09/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000593 / 9999		2,000	FD	07/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000593 / 9999		3,000	FD	07/10/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000593 / 9999		1,000	FC	07/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000593 / 9999		1,000	CX	07/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000593 / 9999		2,000	CX	07/10/2025
Entrega 03/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		40,000	LT	04/10/2025
1.03.01.000.01 ACELGA - KG	0000000593 / 9999		16,000	KG	06/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000593 / 9999		1,000	UN	06/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		8,000	UN	05/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000593 / 9999		4,000	KG	06/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		3,000	KG	05/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000593 / 9999		1,000	KG	05/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		6,000	UN	05/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000593 / 9999		26,000	KG	06/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000593 / 9999		16,000	KG	05/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000593 / 9999		2,000	KG	05/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		20,000	KG	05/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		5,000	KG	05/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000593 / 9999		2,000	KG	05/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	05/10/2025
1.03.03.230.01 MANDIOQUINHA 1A - KG	0000000593 / 9999		1,000	KG	06/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000593 / 9999		1,000	KG	06/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000593 / 9999		1,000	KG	05/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		1,000	KG	05/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		1,000	KG	06/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000593 / 9999		8,000	KG	05/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		44,000	KG	06/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000593 / 9999		1,000	KG	05/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	03/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	03/10/2025
Entrega 04/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		126,000	UN	04/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		4,000	KG	04/10/2025
Entrega 05/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		90,000	UN	05/10/2025
Entrega 06/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		90,000	LT	07/10/2025
1.03.01.000.01 ACELGA - KG	0000000593 / 9999		14,000	KG	07/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000593 / 9999		33,000	KG	07/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		5,000	UN	07/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000593 / 9999		9,000	UN	08/10/2025
1.03.01.250.01 ERVA DOCE - UN	0000000593 / 9999		1,000	UN	08/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000593 / 9999		14,000	KG	07/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000593 / 9999		1,000	UN	08/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000593 / 9999		9,000	UN	07/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		14,000	KG	07/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		12,000	UN	07/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000593 / 9999		21,000	KG	07/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000593 / 9999		26,000	KG	07/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		14,000	KG	07/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		2,000	KG	07/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	07/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000593 / 9999		1,000	KG	07/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000593 / 9999		3,000	KG	08/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000593 / 9999		28,000	KG	07/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		520,000	UN	06/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0292 SOLISTICA
Período de Entrega 01/10/2025 a 15/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 06/10/2025					
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		1,000	KG	06/10/2025
Entrega 07/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000593 / 9999		40,000	KG	10/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000593 / 9999		4,000	CX	10/10/2025
1.01.03.194.03 FILE COXA DE FRANGO C/ PELE - CX 20KG	0000000593 / 9999		5,000	CX	13/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000593 / 9999		4,000	CX	10/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000593 / 9999		3,000	CX	10/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000593 / 9999		25,000	KG	08/10/2025
1.03.03.000.01 ABOBORA JAPONESA - KG	0000000593 / 9999		1,000	KG	08/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000593 / 9999		1,000	KG	08/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		35,000	KG	08/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		70,000	KG	08/10/2025
1.03.04.060.01 ERVILHA CONGELADA - PT 2,500KG	0000000593 / 9999		4,000	PT	09/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		4,000	KG	08/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		38,000	KG	08/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000593 / 9999		1,000	KG	08/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000593 / 9999		1,000	CX	08/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000593 / 9999		7,000	PT	10/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000593 / 9999		3,000	FD	10/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000593 / 9999		4,000	PT	10/10/2025
1.04.01.370.01 GERGELIM INDIANO PRETO - PT 01KG	0000000593 / 9999		1,000	PT	12/10/2025
1.04.01.410.01 LINHACA DOURADA - PT 01KG	0000000593 / 9999		2,000	PT	10/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000593 / 9999		4,000	PT	13/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000593 / 9999		9,000	PT	10/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000593 / 9999		2,000	FD	10/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000593 / 9999		10,000	PT	15/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000593 / 9999		3,000	PT	10/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000593 / 9999		2,000	PT	10/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000593 / 9999		2,000	FD	10/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000593 / 9999		25,000	PT	10/10/2025
1.05.01.030.03 ALECRIM SECO FLOCOS - PT 0,250KG	0000000593 / 9999		2,000	PT	10/10/2025
1.05.01.130.02 CANELA EM CASCA - PT 0,200KG	0000000593 / 9999		1,000	PT	14/10/2025
1.05.01.140.02 CANELA EM PO - PT 01KG	0000000593 / 9999		1,000	PT	12/10/2025
1.05.01.150.01 KETCHUP INSTITUCIONAL - BB 03KG	0000000593 / 9999		2,000	BB	10/10/2025
1.05.01.220.04 CRAVO DA INDIA - PT 0,250KG	0000000593 / 9999		2,000	PT	14/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000593 / 9999		11,000	PT	10/10/2025
1.05.01.375.02 PAPRICA DOCE EM PO - PT 0,200KG	0000000593 / 9999		4,000	PT	10/10/2025
1.05.01.380.03 PAPRICA PICANTE EM PO PT 0,200KG	0000000593 / 9999		4,000	PT	10/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000593 / 9999		3,000	BG	10/10/2025
1.05.01.591.03 MANJERICAO DESIDRATADO - PT 0,250KG	0000000593 / 9999		3,000	PT	10/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000593 / 9999		1,000	FD	10/10/2025
1.05.01.603.02 TOMILHO FLOCOS - PT 0,200KG	0000000593 / 9999		4,000	PT	10/10/2025
1.05.01.604.02 HORTELA FLOCOS - PT 0,200KG	0000000593 / 9999		1,000	PT	10/10/2025
1.05.01.605.02 LOURO FOLHAS DESIDRATADO - PT 0,200KG	0000000593 / 9999		1,000	PT	10/10/2025
1.05.01.606.02 SALVIA FOLHAS SECAS - PT 0,200KG	0000000593 / 9999		1,000	PT	10/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		3,000	FC	10/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		1,000	FC	10/10/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000593 / 9999		4,000	CX	12/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	07/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		14,000	KG	07/10/2025
1.06.04.000.01 FERMENTO QUIMICO EM PO - LA 0,100KG	0000000593 / 9999		2,000	LA	10/10/2025
1.08.03.310.04 DOCE DE LEITE EM PASTA PURO - BG 4,800KG	0000000593 / 9999		4,000	BG	10/10/2025
1.08.03.320.04 DOCE LEITE TABLETE - CX 200UN	0000000593 / 9999		4,000	CX	13/10/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000593 / 9999		1,000	CX	12/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000593 / 9999		1,000	FD	10/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000593 / 9999		3,000	FD	10/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000593 / 9999		1,000	CX	10/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000593 / 9999		1,000	CX	10/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000593 / 9999		1,000	CX	10/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0292 SOLISTICA
Período de Entrega 01/10/2025 a 15/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 07/10/2025					
2.01.05.030.02 BOBINA PLASTICA PICOTADA 40X60 C/ 180UN -	0000000593 / 9999		1,000	UN	10/10/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000593 / 9999		6,000	PT	10/10/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000593 / 9999		16,000	PT	10/10/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000593 / 9999		2,000	PT	10/10/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000593 / 9999		18,000	PT	21/10/2025
3.01.01.264.00 SACO LIXO 110LT AMARELO - UN	0000000593 / 9999		19,671	UN	21/10/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000593 / 9999		4,000	UN	21/10/2025
Entrega 08/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		80,000	LT	09/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		7,000	UN	09/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000593 / 9999		9,000	UN	10/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		27,000	KG	09/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		12,000	UN	09/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		24,000	KG	09/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000593 / 9999		52,000	KG	09/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	09/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000593 / 9999		31,000	KG	09/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000593 / 9999		3,000	KG	09/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000593 / 9999		3,000	KG	09/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		3,000	KG	09/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000593 / 9999		60,000	KG	09/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		1,000	KG	09/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	08/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	08/10/2025
Entrega 09/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000593 / 9999		40,000	KG	14/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000593 / 9999		80,000	KG	14/10/2025
1.01.03.040.04 COXA E SOBRECOXA DE FRANGO - CX 20KG	0000000593 / 9999		6,000	CX	16/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000593 / 9999		4,000	CX	15/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000593 / 9999		8,000	PC	15/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000593 / 9999		30,000	PT	16/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000593 / 9999		1,000	FD	14/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000593 / 9999		9,000	PC	14/10/2025
1.02.04.197.01 QUEIJO PARMESAO RALADO M REFRIG - PT 1KG	0000000593 / 9999		5,000	PT	14/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000593 / 9999		1,000	BD	14/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000593 / 9999		2,000	CX	14/10/2025
1.03.01.180.01 CATALONHA - KG	0000000593 / 9999		26,000	KG	10/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000593 / 9999		1,000	KG	10/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		5,000	KG	10/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000593 / 9999		1,000	KG	10/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000593 / 9999		5,000	KG	10/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		19,000	KG	10/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		6,000	KG	10/10/2025
1.03.03.260.01 NABO - KG	0000000593 / 9999		5,000	KG	10/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		9,000	KG	10/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000593 / 9999		5,000	PT	15/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000593 / 9999		16,000	PT	12/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		19,000	KG	10/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000593 / 9999		24,000	KG	10/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000593 / 9999		1,000	KG	10/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000593 / 9999		1,000	CX	10/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000593 / 9999		12,000	PT	14/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000593 / 9999		2,000	FD	14/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000593 / 9999		1,000	FD	14/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000593 / 9999		1,000	FD	14/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000593 / 9999		3,000	PT	14/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000593 / 9999		2,000	PT	15/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000593 / 9999		3,000	PT	16/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000593 / 9999		7,000	FD	14/10/2025

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Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 09/10/2025					
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000593 / 9999		21,000	PT	14/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000593 / 9999		3,000	PT	14/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000593 / 9999		11,000	PT	15/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000593 / 9999		2,000	FD	14/10/2025
1.04.04.010.02 CANELONE PRESUNTO E QUEIJO - PT 2KG	0000000593 / 9999		41,000	PT	13/10/2025
1.04.04.040.02 CAPELETE CARNE - PT 2KG	0000000593 / 9999		6,000	PT	12/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000593 / 9999		6,000	PT	15/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000593 / 9999		2,000	BG	14/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000593 / 9999		2,000	FD	14/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		2,000	FC	14/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		4,000	FC	14/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	09/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	09/10/2025
1.08.03.000.02 AMEIXA PRETA SECA - PT 100G	0000000593 / 9999		29,000	PT	16/10/2025
1.08.04.210.02 PO MANJAR - PT 01KG	0000000593 / 9999		11,000	PT	16/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000593 / 9999		2,000	FD	14/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000593 / 9999		5,000	FD	14/10/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000593 / 9999		1,000	FC	14/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000593 / 9999		1,000	BB	14/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000593 / 9999		4,000	CX	14/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000593 / 9999		4,000	PT	15/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000593 / 9999		1,000	CX	14/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000593 / 9999		3,000	CX	14/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000593 / 9999		2,000	CX	14/10/2025
Entrega 10/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		50,000	LT	11/10/2025
1.03.01.000.01 ACELGA - KG	0000000593 / 9999		16,000	KG	13/10/2025
1.03.01.180.01 CATALONHA - KG	0000000593 / 9999		3,000	KG	12/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		3,000	UN	12/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000593 / 9999		2,000	UN	13/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000593 / 9999		1,000	UN	12/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		30,000	KG	13/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		7,000	UN	12/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000593 / 9999		6,000	KG	12/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000593 / 9999		11,000	KG	13/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000593 / 9999		3,000	KG	12/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000593 / 9999		26,000	KG	13/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		16,000	KG	12/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		11,000	KG	12/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000593 / 9999		11,000	KG	13/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	12/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000593 / 9999		4,000	KG	12/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000593 / 9999		2,000	KG	12/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000593 / 9999		3,000	KG	12/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000593 / 9999		1,000	BJ	13/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		28,000	KG	12/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000593 / 9999		1,000	KG	12/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		520,000	UN	10/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	10/10/2025
Entrega 11/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		126,000	UN	11/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		4,000	KG	11/10/2025
Entrega 12/10/2025					
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		90,000	UN	12/10/2025
Entrega 13/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		90,000	LT	14/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000593 / 9999		33,000	KG	14/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		7,000	UN	14/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000593 / 9999		5,000	UN	14/10/2025

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Produto Inicial 1. . . . ALIMENTAR
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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/10/2025					
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		10,000	UN	14/10/2025
1.03.01.460.01 CAPIM SANTO - KG	0000000593 / 9999		1,000	KG	15/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000593 / 9999		21,000	KG	14/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000593 / 9999		12,000	KG	14/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		23,000	KG	14/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		2,000	KG	14/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	14/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000593 / 9999		1,000	KG	14/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		1,000	KG	14/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000593 / 9999		8,000	KG	14/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		2,000	KG	14/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000593 / 9999		32,000	KG	14/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		1,000	KG	14/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000593 / 9999		1,000	KG	14/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		520,000	UN	13/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		1,000	KG	13/10/2025
Entrega 14/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000593 / 9999		80,000	KG	17/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000593 / 9999		80,000	KG	19/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000593 / 9999		4,000	CX	19/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000593 / 9999		6,000	CX	17/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000593 / 9999		3,000	PT	17/10/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000593 / 9999		4,000	PT	17/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000593 / 9999		3,000	GF	17/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000593 / 9999		1,000	FD	17/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000593 / 9999		1,000	PC	17/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000593 / 9999		2,000	CX	17/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000593 / 9999		27,000	KG	15/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000593 / 9999		1,000	KG	15/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		14,000	KG	15/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000593 / 9999		22,000	KG	15/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	15/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000593 / 9999		1,000	KG	15/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000593 / 9999		9,000	PT	16/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000593 / 9999		10,000	PT	16/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000593 / 9999		18,000	KG	15/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		7,000	KG	15/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000593 / 9999		39,000	KG	15/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000593 / 9999		1,000	CX	15/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000593 / 9999		8,000	PT	17/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000593 / 9999		2,000	FD	17/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000593 / 9999		2,000	FD	17/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000593 / 9999		1,000	PT	17/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000593 / 9999		2,000	FD	17/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000593 / 9999		4,000	PT	17/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000593 / 9999		2,000	PT	20/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000593 / 9999		1,000	PT	19/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000593 / 9999		5,000	FD	17/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000593 / 9999		2,000	PT	17/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000593 / 9999		1,000	FD	17/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000593 / 9999		3,000	BG	17/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000593 / 9999		1,000	FD	17/10/2025
1.05.02.061.02 MOLHO INGLES INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		4,000	FC	20/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		2,000	FC	17/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000593 / 9999		6,000	FC	17/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	14/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		14,000	KG	14/10/2025
1.08.03.360.04 DOCE PE DE MOLEQUE TABLETE - CX 200UN	0000000593 / 9999		3,000	CX	20/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000593 / 9999		8,000	PT	17/10/2025

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Produto Inicial 1. . . . ALIMENTAR
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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 14/10/2025					
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000593 / 9999		2,000	FD	17/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000593 / 9999		3,000	FD	17/10/2025
1.10.01.090.01 ADOCANTE LIQUIDO SACARINA - FC 0,100LT	0000000593 / 9999		1,000	FC	17/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000593 / 9999		2,000	BB	17/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000593 / 9999		2,000	CX	17/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000593 / 9999		1,000	CX	17/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000593 / 9999		2,000	CX	17/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000593 / 9999		1,000	CX	17/10/2025
3.01.01.082.00 DETERGENTE 10X1 UNOX DET&RINSE ULTRA - LT	0000000593 / 9999		9,367	LT	21/10/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000593 / 9999		5,000	CX	21/10/2025
3.01.01.136.02 LA DE ACO 40/44GR - FD C/ 16UN	0000000593 / 9999		1,000	FD	21/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000593 / 9999		1,000	UN	21/10/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000593 / 9999		8,000	PT	21/10/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000593 / 9999		1,000	PT	21/10/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000593 / 9999		1,000	CX	21/10/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000593 / 9999		1,000	BB	21/10/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000593 / 9999		2,000	CX	21/10/2025
3.01.02.000.01 BORRIFADOR 500 ML - UN	0000000593 / 9999		1,000	UN	21/10/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000593 / 9999		28,000	UN	21/10/2025
3.01.02.286.01 VASSOURA NOVICA S/ CABO - UN	0000000593 / 9999		4,000	UN	21/10/2025
Entrega 15/10/2025					
1.02.02.050.01 LEITE TIPO C - LT	0000000593 / 9999		70,000	LT	16/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000593 / 9999		33,000	KG	16/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000593 / 9999		5,000	UN	16/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000593 / 9999		7,000	KG	16/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000593 / 9999		1,000	UN	17/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000593 / 9999		13,000	UN	16/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000593 / 9999		2,000	KG	16/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000593 / 9999		38,000	KG	16/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000593 / 9999		1,000	KG	16/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000593 / 9999		46,000	KG	16/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000593 / 9999		24,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000593 / 9999		13,000	KG	16/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000593 / 9999		1,000	KG	16/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000593 / 9999		1,000	KG	16/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000593 / 9999		2,000	KG	16/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000593 / 9999		3,000	KG	16/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000593 / 9999		9,000	KG	16/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000593 / 9999		4,000	KG	16/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000593 / 9999		32,000	KG	16/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000593 / 9999		552,000	UN	15/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000593 / 9999		18,000	KG	15/10/2025