Solicitações por Data de Entrega de Produtos Comprados

Filial 0279 TECFIL 1
Período de Entrega 13/10/2025 a 13/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 13/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000684 / 9999		20,000	KG	17/10/2025
1.01.01.150.01 FRALDINHA - KG	0000000684 / 9999		60,000	KG	20/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000684 / 9999		60,000	KG	20/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000684 / 9999		3,000	CX	17/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000684 / 9999		6,000	CX	17/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000684 / 9999		1,000	PT	20/10/2025
1.02.02.000.02 LEITE DE COCO - GARRAFA 0,500LT	0000000684 / 9999		14,000	GF	17/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000684 / 9999		140,000	LT	14/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000684 / 9999		2,000	FD	16/10/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000684 / 9999		3,000	UN	17/10/2025
1.02.03.040.04 LEITE CONDENSADO - LA 0,395KG	0000000684 / 9999		1,000	CX	16/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000693 / 9999 Extra		6,000	FD	16/10/2025
1.02.04.118.01 REQUEIJAO CREMOSO - BN 1,8KG	0000000684 / 9999		8,000	BN	16/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000684 / 9999		4,000	CX	16/10/2025
1.03.01.020.03 ALECRIM - UN 100GR	0000000684 / 9999		1,000	UN	14/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000684 / 9999		19,000	KG	14/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000684 / 9999		14,000	UN	14/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000684 / 9999		12,000	UN	14/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000684 / 9999		10,000	UN	15/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000684 / 9999		2,000	UN	15/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000684 / 9999		3,000	UN	15/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000684 / 9999		8,000	KG	14/10/2025
1.03.01.360.05 SALSA 0,2KG	0000000684 / 9999		19,000	MC	14/10/2025
1.03.01.370.01 SALSAO TIPO B KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000684 / 9999		22,000	KG	14/10/2025
1.03.03.150.00 CEBOLA ROXA KG	0000000684 / 9999		7,500	KG	14/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000684 / 9999		2,000	KG	14/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000684 / 9999		16,000	KG	14/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000684 / 9999		9,000	PT	15/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000684 / 9999		1,000	UN	14/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000684 / 9999		4,000	KG	14/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000684 / 9999		8,000	KG	14/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000684 / 9999		9,000	KG	14/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.05.239.01 MACA VERDE KG	0000000684 / 9999		2,000	KG	14/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000684 / 9999		1,000	KG	14/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000684 / 9999		1,000	CX	14/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000684 / 9999		25,000	PT	16/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000684 / 9999		5,000	FD	16/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000684 / 9999		1,000	FD	16/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000684 / 9999		1,000	FD	16/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000684 / 9999		2,000	PT	17/10/2025
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000684 / 9999		2,000	PT	17/10/2025
1.04.01.580.00 SOJA EM GRAO - KG	0000000684 / 9999		4,000	KG	16/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000684 / 9999		10,000	PT	16/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000684 / 9999		5,000	FD	16/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000684 / 9999		9,000	PT	16/10/2025
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000684 / 9999		4,000	PT	16/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000684 / 9999		7,000	PT	17/10/2025

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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 13/10/2025					
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000684 / 9999		3,000	FD	16/10/2025
1.05.01.270.01 MAIONESE INSTITUCIONAL - BD 03KG	0000000684 / 9999		1,000	BD	17/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000684 / 9999		1,000	BB	17/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000684 / 9999		1,000	BG	16/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000684 / 9999		2,000	FD	16/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000684 / 9999		3,000	FC	16/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000684 / 9999		300,000	UN	13/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000684 / 9999		41,000	KG	13/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000684 / 9999		2,000	FD	16/10/2025
1.07.06.043.02 AGUA MINERAL S/ GAS 0,500LT - CX 12UN	0000000684 / 9999		1,000	CX	17/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000684 / 9999		1,000	FD	16/10/2025
1.09.01.193.02 AZEITONA PRETA FATIADA BAG 1,010KG	0000000684 / 9999		2,000	BG	17/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000684 / 9999		1,000	BG	17/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000684 / 9999		8,000	FD	16/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000684 / 9999		1,000	BB	16/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000684 / 9999		3,000	CX	16/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000684 / 9999		4,000	PT	16/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000684 / 9999		3,000	CX	16/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000684 / 9999		4,000	CX	16/10/2025
2.01.02.100.02 PRATO DESCARTAVEL SOBREMESA - PT 10UN	0000000684 / 9999		79,000	PT	31/10/2025
2.01.04.022.00 GUARDANAPO GRAND HOTEL 33X33 - UN	0000000684 / 9999		100,000	UN	16/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000684 / 9999		1,000	CX	16/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000684 / 9999		1,000	UN	16/10/2025
2.01.05.050.01 SACO AMOSTRA ESTERELIZADO - PT 1000UN	0000000684 / 9999		1,000	PT	16/10/2025
2.01.06.130.01 PALHETA PARA DRINK - PT 500UN	0000000684 / 9999		30,000	PT	16/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000684 / 9999		1,000	CX	16/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000684 / 9999		7,000	PT	16/10/2025
2.01.08.060.01 REDE CABELO PRETA - PT 1UN	0000000684 / 9999		47,000	PT	16/10/2025
2.01.08.070.01 TOUCA DESCARTAVEL BRANCA - PT 100UN	0000000684 / 9999		1,000	PT	16/10/2025
3.01.01.000.01 AGUA SANITARIA - LT	0000000684 / 9999		88,000	LT	20/10/2025
3.01.01.010.01 ALCOOL 70% - LT	0000000684 / 9999		35,000	LT	20/10/2025
3.01.01.060.06 DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	0000000684 / 9999		2,000	BB	20/10/2025
3.01.01.130.05 DETERGENTE UTENSILIOS ASTRO - CX 10LT	0000000684 / 9999		3,000	CX	20/10/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000684 / 9999		2,000	UN	20/10/2025
3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	0000000684 / 9999		1,000	UN	20/10/2025
3.01.01.160.01 PASTA BRILHO - PT 0,500KG	0000000684 / 9999		171,000	PT	20/10/2025
3.01.01.190.01 SABAO EM PEDRA - PT 05UN	0000000684 / 9999		17,000	PT	20/10/2025
3.01.01.200.04 SABAO EM PO - PT 4KG	0000000684 / 9999		3,000	PT	20/10/2025
3.01.01.210.05 SABONETE BACTERICIDA LOTION BAK - BB 05LT	0000000684 / 9999		1,000	BB	20/10/2025
3.01.01.310.01 SANITIZANTE EM PO VERD KIM - CX 05KG	0000000684 / 9999		1,000	CX	20/10/2025
3.01.01.320.06 SECANTE MAQUINA GLITTER RINSE - BB 20LT	0000000684 / 9999		2,000	BB	20/10/2025
3.01.01.330.02 MULTIUSO 500ML - FC	0000000684 / 9999		9,000	FC	20/10/2025
3.01.01.341.01 DECAPANTE PLURAL CL CX 10 LITROS	0000000684 / 9999		3,000	CX	20/10/2025
3.01.01.371.01 DETERGENTE DE MAQUINA KLARO AL - BB20LT	0000000684 / 9999		1,000	BB	20/10/2025
3.01.01.373.01 DESINFETANTE TOTAL 2 EM 1 BB CX - 2X5L	0000000684 / 9999		2,000	CX	20/10/2025
3.01.01.379.00 SACO LIXO PRETO 300LT - UN	0000000684 / 9999		798,961	UN	20/10/2025
3.01.01.386.01 DESENGORDURANTE EM PO VERTICE - CX 5 KG	0000000684 / 9999		2,000	CX	20/10/2025
3.01.01.392.01 PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	0000000684 / 9999		4,000	UN	20/10/2025
3.01.02.110.01 ESPONJA DUPLA FACE - UN	0000000684 / 9999		31,000	UN	20/10/2025
3.01.02.130.01 ESPONJA FIBRA MACIA - UN	0000000684 / 9999		3,000	UN	20/10/2025
3.01.02.140.01 ESPONJA FIBRACO - UN	0000000684 / 9999		8,000	UN	20/10/2025
3.01.02.280.01 SACO ALVEJADO 60 X 40 - UN	0000000684 / 9999		12,000	UN	20/10/2025