

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 13/10/2025 10:54:20

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Versão : 6.05.001 WEB

Filial 0279 TECFIL 1
Período de Entrega 15/10/2025 a 15/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 15/10/2025					
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000684 / 9999		20,000	KG	21/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000684 / 9999		69,000	KG	21/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000684 / 9999		60,000	KG	21/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000695 / 9999 Extra		3,000	CX	22/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000684 / 9999		3,000	CX	22/10/2025
1.01.03.191.03 PEITO FRANGO S/OSSO CX 20KG	0000000685 / 9999 Extra		1,000	CX	22/10/2025
1.01.04.078.02 FILE DE POLACA DO ALASCA SEM PELE - CX	0000000684 / 9999		7,000	CX	21/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000684 / 9999		7,000	PC	21/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000684 / 9999		8,000	PT	22/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000689 / 9999 Extra		6,000	PT	22/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000684 / 9999		130,000	LT	16/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000684 / 9999		1,000	FD	20/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000693 / 9999 Extra		3,000	FD	20/10/2025
1.02.05.030.04 MARGARINA INSTITUCIONAL - BD 14,5 KG	0000000684 / 9999		1,000	BD	20/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000684 / 9999		6,000	CX	20/10/2025
1.03.01.030.01 ALFACE AMERICANA LIMPA KG	0000000684 / 9999		8,000	KG	16/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000684 / 9999		26,000	KG	16/10/2025
1.03.01.060.01 ALFACE ROXA LIMPA KG	0000000684 / 9999		8,000	KG	16/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000684 / 9999		4,000	UN	16/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000684 / 9999		8,000	KG	16/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000684 / 9999		2,000	UN	17/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000684 / 9999		1,000	UN	16/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000684 / 9999		10,000	KG	17/10/2025
1.03.01.360.05 SALSA 0,2KG	0000000684 / 9999		19,000	MC	16/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000684 / 9999		25,000	KG	17/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000684 / 9999		8,000	KG	17/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000684 / 9999		75,000	KG	16/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000684 / 9999		33,000	KG	16/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000684 / 9999		39,000	KG	16/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000684 / 9999		21,000	KG	16/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000684 / 9999		8,000	KG	16/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000684 / 9999		1,000	KG	17/10/2025
1.03.03.260.01 NABO - KG	0000000684 / 9999		5,000	KG	16/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000684 / 9999		28,000	KG	16/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000684 / 9999		13,000	KG	16/10/2025
1.03.03.370.01 RABANETE - KG	0000000684 / 9999		4,000	KG	16/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000684 / 9999		65,000	KG	16/10/2025
1.03.03.410.01 VAGEM MACARRAO 2A KG	0000000684 / 9999		1,000	KG	16/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000684 / 9999		7,000	PT	17/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000684 / 9999		13,000	PT	17/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000684 / 9999		4,000	UN	17/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000684 / 9999		1,000	KG	17/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000684 / 9999		14,000	KG	16/10/2025
1.03.05.154.01 MANGA PALMER T15 KG	0000000684 / 9999		2,000	KG	16/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000684 / 9999		16,000	BJ	16/10/2025
1.03.05.235.01 KIWI NACIONAL KG	0000000684 / 9999		1,000	KG	16/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000684 / 9999		6,000	KG	16/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000684 / 9999		2,000	KG	16/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000684 / 9999		1,000	KG	16/10/2025
1.03.05.246.01 PERA WILLIAMS T150 PESO 120G KG	0000000684 / 9999		1,000	KG	17/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000684 / 9999		2,000	CX	16/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000684 / 9999		24,000	PT	20/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000684 / 9999		8,000	FD	18/10/2025
1.04.01.280.01 FEIJAO BANDA - FD 30KG	0000000684 / 9999		2,000	FD	20/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000684 / 9999		2,000	FD	20/10/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000684 / 9999		4,000	PT	21/10/2025
1.04.01.590.01 TRIGO EM GRAO - PT 01KG	0000000684 / 9999		4,000	PT	20/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000684 / 9999		8,000	FD	20/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000684 / 9999		6,000	PT	20/10/2025

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Entrega 15/10/2025					
1.04.02.050.02 FARINHA DE MANDIOCA TORRADA - PT 01KG	0000000684 / 9999		8,000	PT	20/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000684 / 9999		14,000	PT	21/10/2025
1.04.03.300.02 MACARRAO YAKISSOBA - PT 0,500KG	0000000684 / 9999		2,000	PT	22/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000684 / 9999		12,000	PT	17/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000684 / 9999		2,000	PT	20/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000684 / 9999		3,000	BG	20/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000684 / 9999		2,000	FD	20/10/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000684 / 9999		5,000	FC	20/10/2025
1.06.01.190.01 PAO DE LEITE 50GR - UN	0000000684 / 9999		300,000	UN	15/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000684 / 9999		41,000	KG	15/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000684 / 9999		2,000	FD	20/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000696 / 9999 Extra		3,000	FD	20/10/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000684 / 9999		19,000	PT	22/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000684 / 9999		2,000	FD	20/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000684 / 9999		9,000	FD	18/10/2025
1.10.01.050.01 ACUCAR REFINADO SACHE - CX 1000UN	0000000684 / 9999		1,000	CX	18/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000684 / 9999		1,000	BB	20/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000684 / 9999		4,000	CX	20/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000684 / 9999		6,000	PT	20/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000684 / 9999		6,000	CX	20/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000684 / 9999		6,000	CX	20/10/2025
2.01.01.090.02 COPO DESCARTAVEL 50ML PS TRANSP - CX	0000000684 / 9999		1,000	CX	20/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000684 / 9999		3,000	CX	20/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000684 / 9999		3,000	UN	20/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000684 / 9999		11,000	PT	20/10/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000684 / 9999		5,000	UN	22/10/2025
3.01.01.147.01 LUVA LATEX AZUL TAM M/(8) - UN	0000000684 / 9999		1,000	UN	22/10/2025
3.01.01.156.01 PANO CROSS HATCH ROLO 300M - UN	0000000684 / 9999		1,000	UN	22/10/2025