Solicitações por Data de Entrega de Produtos Comprados

Filial 0279 TECFIL 1
Período de Entrega 22/10/2025 a 22/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Entrega 22/10/2025

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
1.01.01.179.01 LAGARTO IN NATURA - KG	0000000692 / 9999		80,000	KG	29/10/2025
1.01.01.230.01 PACU BOVINO - KG	0000000692 / 9999		46,000	KG	29/10/2025
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000692 / 9999		60,000	KG	28/10/2025
1.01.02.040.01 COPA LOMBO - KG	0000000692 / 9999		60,000	KG	28/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000692 / 9999		8,000	CX	28/10/2025
1.02.02.050.01 LEITE TIPO C - LT	0000000694 / 9999		130,000	LT	23/10/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000692 / 9999		1,000	FD	28/10/2025
1.02.03.034.01 CREME DE LEITE UHT 1,030KG	0000000692 / 9999		1,000	UN	28/10/2025
1.02.03.060.02 LEITE PO INTEG INST FD 10X1KG	0000000692 / 9999		3,000	FD	27/10/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000692 / 9999		3,000	PC	24/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000692 / 9999		4,000	CX	27/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000692 / 9999		38,000	KG	23/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000692 / 9999		6,000	UN	23/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000692 / 9999		1,000	KG	23/10/2025
1.03.01.270.01 ESPINAFRE IN NATURA LIMPO KG	0000000692 / 9999		6,000	KG	24/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000692 / 9999		3,000	UN	23/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000692 / 9999		13,000	UN	23/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000692 / 9999		15,000	KG	23/10/2025
1.03.01.340.01 REPOLHO ROXO LIMPO KG	0000000692 / 9999		1,000	KG	23/10/2025
1.03.01.360.05 SALSA 0,2KG	0000000692 / 9999		15,000	MC	23/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000692 / 9999		106,000	KG	23/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000692 / 9999		58,000	KG	23/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000692 / 9999		30,000	KG	23/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000692 / 9999		39,000	KG	23/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000692 / 9999		26,000	KG	23/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000692 / 9999		55,000	KG	23/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.03.260.01 NABO - KG	0000000692 / 9999		5,000	KG	23/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000692 / 9999		4,000	KG	24/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000692 / 9999		13,000	PT	24/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000692 / 9999		1,000	UN	24/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000692 / 9999		2,000	KG	23/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000692 / 9999		8,000	KG	23/10/2025
1.03.05.160.01 MARACUJA AZEDO MURCHO KG	0000000692 / 9999		6,000	KG	23/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000692 / 9999		8,000	KG	23/10/2025
1.03.05.185.02 MORANGO - BJ 0,250KG	0000000692 / 9999		2,000	BJ	24/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000692 / 9999		8,000	KG	23/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000692 / 9999		1,000	KG	24/10/2025
1.03.05.239.01 MACA VERDE KG	0000000692 / 9999		2,000	KG	24/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000692 / 9999		122,000	KG	24/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000692 / 9999		2,000	CX	23/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000692 / 9999		10,000	PT	27/10/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000692 / 9999		7,000	FD	25/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000692 / 9999		1,000	FD	27/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000692 / 9999		3,000	PT	27/10/2025
1.04.02.070.02 FARINHA DE ROSCA - PT 01KG	0000000692 / 9999		1,000	PT	29/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000692 / 9999		1,000	FD	28/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000692 / 9999		10,000	PT	28/10/2025
1.04.02.190.01 MISTURA BOLO CHOCOLATE TRUFADO - PT 01KG	0000000692 / 9999		1,000	PT	28/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000692 / 9999		12,000	PT	24/10/2025
1.05.01.230.01 CURRY EM PO - PT 0,500KG	0000000692 / 9999		1,000	PT	27/10/2025
1.05.01.330.02 MOSTARDA INSTITUCIONAL - BB 3KG	0000000692 / 9999		2,000	BB	28/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000692 / 9999		3,000	FD	27/10/2025
1.06.01.232.00 PAO DE MILHO 50GR UN	0000000692 / 9999		695,000	UN	22/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000692 / 9999		35,000	KG	22/10/2025

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Produto Inicial 1. . . . ALIMENTAR
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Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 22/10/2025					
1.06.02.330.01 BISCOITO SACHE CLUB SOCIAL ORIGINAL - PT	0000000692 / 9999		32,000	PT	27/10/2025
1.07.03.156.01 SUCO EM PO KIT A - FD C/ 10 PT 0,250KG	0000000692 / 9999		1,000	FD	27/10/2025
1.07.03.161.01 SUCO EM PO KIT B - FD C/ 10 PT 0,250KG	0000000692 / 9999		3,000	FD	27/10/2025
1.09.01.195.02 COGUMELO FATIADO EM CONSERVA BAG	0000000692 / 9999		1,000	BG	28/10/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000692 / 9999		1,000	BB	27/10/2025
1.11.01.040.03 OLEO DE SOJA PET 0,900LT - CX 20UN	0000000692 / 9999		3,000	CX	27/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000692 / 9999		5,000	PT	27/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000692 / 9999		3,000	CX	27/10/2025
1.13.03.010.02 BATATA PALHA - PT 0,500KG	0000000692 / 9999		48,000	PT	28/10/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000692 / 9999		4,000	CX	27/10/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000692 / 9999		2,000	CX	27/10/2025
2.01.06.150.01 PALITO SACHE - CX 2000UN	0000000692 / 9999		1,000	CX	27/10/2025
3.01.01.143.01 LUVA LATEX AMARELA CANO LONGO TAM M/(8)	0000000692 / 9999		4,000	UN	29/10/2025