

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 11:16:21

Página : 1

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 17/10/2025 a 30/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 17/10/2025					
1.03.01.000.01 ACELGA - KG	0000000857 / 9999		2,000	KG	18/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000857 / 9999		6,000	KG	18/10/2025
1.03.01.120.01 ALMEIRAO - KG	0000000857 / 9999		2,000	KG	20/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000857 / 9999		2,000	KG	18/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000857 / 9999		11,000	KG	18/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	18/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000857 / 9999		3,000	KG	20/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000857 / 9999		1,000	KG	20/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000857 / 9999		29,000	KG	20/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000857 / 9999		4,000	KG	18/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		5,000	KG	18/10/2025
1.03.03.190.01 GENGIBRE - KG	0000000857 / 9999		1,000	KG	20/10/2025
1.03.03.270.01 PEPINO COMUM 1A- KG	0000000857 / 9999		7,000	KG	20/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		3,000	KG	18/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000857 / 9999		1,000	KG	18/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000857 / 9999		232,000	KG	20/10/2025
1.03.05.241.01 MELAO AMARELO T8 KG	0000000857 / 9999		14,000	KG	18/10/2025
Entrega 20/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000857 / 9999		7,000	KG	21/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000857 / 9999		3,000	UN	21/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000857 / 9999		1,000	UN	22/10/2025
1.03.01.210.04 COENTRO - UN 100GR	0000000857 / 9999		1,000	UN	23/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000857 / 9999		5,000	KG	22/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000857 / 9999		2,000	UN	21/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000857 / 9999		4,000	UN	21/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	21/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000857 / 9999		1,000	KG	21/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000857 / 9999		9,000	KG	22/10/2025
1.03.03.080.01 BATATA DOCE ROSADA - KG	0000000857 / 9999		18,000	KG	21/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000857 / 9999		5,000	KG	21/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		15,000	KG	21/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000857 / 9999		5,000	KG	22/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000857 / 9999		3,000	KG	22/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000857 / 9999		3,000	KG	21/10/2025
1.03.03.320.01 PIMENTAO AMARELO 1A - KG	0000000857 / 9999		1,000	KG	22/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000857 / 9999		1,000	KG	22/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000857 / 9999		1,000	KG	22/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000857 / 9999		12,000	KG	22/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		6,000	KG	21/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000857 / 9999		23,000	KG	22/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000857 / 9999		2,000	KG	21/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000857 / 9999		13,000	KG	21/10/2025
Entrega 21/10/2025					
1.01.03.040.03 COXA E SOBRECOXA DE FRANGO - CX 18KG	0000000857 / 9999		1,000	CX	23/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000857 / 9999		1,000	CX	23/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000857 / 9999		5,000	PT	23/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000857 / 9999		1,000	CX	28/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000857 / 9999		1,000	PT	23/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000857 / 9999		2,000	PT	22/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000857 / 9999		2,000	PT	23/10/2025
1.04.01.630.01 PURE DE BATATA - PT 01KG	0000000857 / 9999		2,000	PT	23/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000857 / 9999		2,000	FD	23/10/2025
1.04.02.120.02 FUBA - PT 01KG	0000000857 / 9999		2,000	PT	24/10/2025
1.04.02.220.01 MISTURA BOLO FORMIGUEIRO - PT 01KG	0000000857 / 9999		4,000	PT	24/10/2025
1.04.04.150.02 MASSA PASTEL - PT 2 KG	0000000857 / 9999		1,000	PT	24/10/2025
1.05.01.500.01 SAL REFINADO SACHE - CX 2000UN	0000000857 / 9999		1,000	CX	28/10/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000857 / 9999		1,000	BG	28/10/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000857 / 9999		1,000	FD	28/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		1,000	FC	28/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Filial 0164 TAGMA
Período de Entrega 17/10/2025 a 30/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 21/10/2025					
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000857 / 9999		2,291	KG	21/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000857 / 9999		47,000	KG	21/10/2025
1.07.04.000.04 POLPA DE ABACAXI - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	24/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	23/10/2025
1.08.04.020.01 PO FLAN CHOCOLATE - PT 01KG	0000000857 / 9999		1,000	PT	29/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000857 / 9999		2,000	PT	28/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000857 / 9999		2,000	FD	28/10/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000857 / 9999		1,000	CX	28/10/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000857 / 9999		1,000	UN	28/10/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000857 / 9999		4,000	PT	28/10/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000857 / 9999		2,000	UN	28/10/2025
Entrega 22/10/2025					
1.03.01.000.01 ACELGA - KG	0000000857 / 9999		9,000	KG	24/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000857 / 9999		7,000	KG	23/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000857 / 9999		1,000	UN	23/10/2025
1.03.01.230.01 COUVE MANTEIGA TIPO B KG	0000000857 / 9999		3,000	KG	24/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000857 / 9999		4,000	KG	24/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	23/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000857 / 9999		3,000	KG	24/10/2025
1.03.03.100.01 BERINJELA 1A - KG	0000000857 / 9999		5,000	KG	23/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		9,000	KG	23/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000857 / 9999		5,000	KG	24/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000857 / 9999		18,000	KG	23/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000857 / 9999		1,000	KG	23/10/2025
1.03.03.340.01 PIMENTAO VERMELHO 1A - KG	0000000857 / 9999		1,000	KG	23/10/2025
1.03.03.390.01 TOMATE MOLHO 1A - KG	0000000857 / 9999		3,000	KG	24/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		5,000	KG	23/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000857 / 9999		6,000	UN	24/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000857 / 9999		4,000	KG	24/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000857 / 9999		2,000	KG	24/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000857 / 9999		4,000	KG	24/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000857 / 9999		24,000	KG	23/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000857 / 9999		4,000	KG	24/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000857 / 9999		3,000	KG	24/10/2025
Entrega 23/10/2025					
1.01.01.340.01 PALETA BOVINA CUBOS - KG	0000000857 / 9999		20,000	KG	29/10/2025
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000857 / 9999		20,000	KG	28/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000857 / 9999		2,000	CX	27/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000857 / 9999		1,000	PC	25/10/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000857 / 9999		8,000	PT	27/10/2025
1.01.05.175.02 SALSICHA 1º LINHA - PT 05KG	0000000857 / 9999		3,000	PT	29/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000857 / 9999		3,000	CX	30/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000857 / 9999		4,000	PT	25/10/2025
1.02.05.045.01 MARGARINA VAREJO C/ SAL 1ª LINHA - CX 06KG	0000000857 / 9999		1,000	CX	30/10/2025
1.03.04.090.03 MILHO VERDE CONGELADO - PT 2,500KG	0000000857 / 9999		1,000	PT	25/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000857 / 9999		5,000	PT	24/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000857 / 9999		4,000	PT	25/10/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000857 / 9999		3,000	FD	25/10/2025
1.04.01.290.02 FEIJAO BRANCO - PT 01KG	0000000857 / 9999		1,000	PT	25/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000857 / 9999		2,000	FD	25/10/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000857 / 9999		1,000	PT	25/10/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000857 / 9999		6,000	PT	27/10/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000857 / 9999		3,000	PT	28/10/2025
1.04.03.030.01 MACARRAO ESPAGUETE - PT 0,500KG	0000000857 / 9999		13,000	PT	25/10/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		2,000	FC	30/10/2025
1.07.04.005.04 POLPA DE ABACAXI C/ HORTELA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	27/10/2025
1.07.04.035.04 POLPA DE CAJU - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	25/10/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	27/10/2025
1.07.04.110.05 POLPA DE UVA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	28/10/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 11:16:21

Página : 3

Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 17/10/2025 a 30/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 23/10/2025					
1.08.03.020.01 BASE PARA BEIJINHO - BD 02KG	0000000857 / 9999		4,000	BD	31/10/2025
1.08.03.370.01 DOCE SUSPIRO - CX 50UN	0000000857 / 9999		2,000	CX	01/11/2025
1.08.04.394.01 MISTURA BROA DE FUBA C/ LEITE 1KG - PT	0000000857 / 9999		4,000	PT	31/10/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000857 / 9999		1,000	FD	30/10/2025
1.08.05.000.02 CHANTILLY EM PO - PT 0,500KG	0000000857 / 9999		2,000	PT	31/10/2025
1.09.01.194.02 AZEITONA VERDE FATIADA BAG 1,010KG	0000000857 / 9999		2,000	BG	30/10/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000857 / 9999		3,000	FD	30/10/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000857 / 9999		1,000	PT	30/10/2025
1.12.01.200.01 CHA MATE - CX 0,250KG	0000000857 / 9999		1,000	CX	30/10/2025
Entrega 24/10/2025					
1.03.01.260.01 ESCAROLA - KG	0000000857 / 9999		5,000	KG	27/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000857 / 9999		14,000	KG	25/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	25/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000857 / 9999		7,000	KG	27/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000857 / 9999		1,000	KG	27/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000857 / 9999		5,000	KG	25/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000857 / 9999		3,000	KG	25/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		9,000	KG	25/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000857 / 9999		16,000	KG	25/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000857 / 9999		1,000	KG	27/10/2025
1.03.03.300.01 PIMENTA DEDO DE MOCA - KG	0000000857 / 9999		1,000	KG	25/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000857 / 9999		1,000	KG	25/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		6,000	KG	25/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000857 / 9999		24,000	KG	27/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000857 / 9999		7,000	KG	25/10/2025
Entrega 27/10/2025					
1.03.01.000.01 ACELGA - KG	0000000857 / 9999		11,000	KG	28/10/2025
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000857 / 9999		7,000	KG	29/10/2025
1.03.01.110.02 ALHO PORO - UN 200GR	0000000857 / 9999		3,000	UN	28/10/2025
1.03.01.280.04 HORTELA - UN 100GR	0000000857 / 9999		2,000	UN	28/10/2025
1.03.01.300.02 MANJERICAO - UN 100GR	0000000857 / 9999		3,000	UN	28/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	28/10/2025
1.03.03.020.01 ABOBORA PAULISTA - KG	0000000857 / 9999		15,000	KG	29/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000857 / 9999		5,000	KG	28/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000857 / 9999		10,000	KG	28/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		9,000	KG	28/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000857 / 9999		14,000	KG	28/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000857 / 9999		3,000	KG	28/10/2025
1.03.03.280.01 PEPINO JAPONES 1A KG	0000000857 / 9999		8,000	KG	28/10/2025
1.03.03.330.01 PIMENTAO VERDE 1A - KG	0000000857 / 9999		1,000	KG	29/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		7,000	KG	28/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000857 / 9999		6,000	UN	28/10/2025
1.03.05.030.01 BANANA NANICA - KG	0000000857 / 9999		4,000	KG	28/10/2025
1.03.05.145.01 MAMAO FORMOSA 5 A 9 FRUTOS KG	0000000857 / 9999		6,000	KG	28/10/2025
1.03.05.236.01 LARANJA PERA T13 KG	0000000857 / 9999		15,000	KG	28/10/2025
1.03.05.238.02 MACA GALA T165 CAT2 110G KG	0000000857 / 9999		2,000	KG	28/10/2025
Entrega 28/10/2025					
1.01.02.180.01 PERNIL S/ OSSO - KG	0000000857 / 9999		20,000	KG	31/10/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000857 / 9999		2,000	CX	30/10/2025
1.01.05.015.02 APRESUNTADO MINI - PC 2,400KG	0000000857 / 9999		1,000	PC	30/10/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000857 / 9999		1,000	CX	04/11/2025
1.02.03.000.04 MISTURA LACTEA - FD 10KG	0000000857 / 9999		1,000	FD	04/11/2025
1.02.04.050.02 QUEIJO MUSSARELA - PC 4,100KG	0000000857 / 9999		1,000	PC	30/10/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000857 / 9999		1,000	PT	30/10/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000857 / 9999		2,000	PT	29/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000857 / 9999		2,000	PT	30/10/2025
1.04.01.250.01 COCO RALADO - PT 0,500KG	0000000857 / 9999		1,000	PT	31/10/2025
1.04.01.300.01 FEIJAO CARIOQUINHA - FD 30KG	0000000857 / 9999		1,000	FD	30/10/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000857 / 9999		1,000	PT	30/10/2025

Solicitações por Data de Entrega de Produtos
Comprados

Emissão : 14/10/2025 11:16:22
Página : 4
Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 17/10/2025 a 30/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 28/10/2025					
1.04.01.330.01 FEIJAO PRETO - PT 01KG	0000000857 / 9999		3,000	PT	31/10/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000857 / 9999		1,000	PT	31/10/2025
1.04.01.500.02 PROTEINA DE SOJA TEXTURIZADA CARNE - PT	0000000857 / 9999		3,000	PT	30/10/2025
1.04.01.600.02 TRIGO PARA KIBE - PT 01KG	0000000857 / 9999		2,000	PT	30/10/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000857 / 9999		1,000	FD	30/10/2025
1.04.02.080.02 FARINHA DE TRIGO - FD 10KG	0000000857 / 9999		1,000	FD	30/10/2025
1.04.02.300.01 MISTURA BOLO FESTA - PT 01KG	0000000857 / 9999		7,000	PT	31/10/2025
1.04.04.110.04 MASSA FRESCA P/ LASANHA PT 2 KG	0000000857 / 9999		1,000	PT	30/10/2025
1.05.01.370.04 OREGANO - PT 0,250KG	0000000857 / 9999		1,000	PT	04/11/2025
1.05.01.560.01 VINAGRE INSTITUCIONAL - BG 05LT	0000000857 / 9999		1,000	BG	04/11/2025
1.05.01.599.01 SAL MOIDO IODADO - FD 10KG	0000000857 / 9999		1,000	FD	04/11/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		1,000	FC	04/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		1,000	FC	04/11/2025
1.06.01.291.00 PAO FRANCES 30GR - KG	0000000857 / 9999		2,291	KG	28/10/2025
1.06.01.311.01 PAO FRANCES 50GR - KG	0000000857 / 9999		47,000	KG	28/10/2025
1.07.04.055.04 POLPA DE GOIABA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	31/10/2025
1.07.04.105.05 POLPA DE TANGERINA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	31/10/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000857 / 9999		1,000	PT	05/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000857 / 9999		2,000	FD	04/11/2025
1.11.01.000.02 OLEO COMPOSTO - BB 5,01LT	0000000857 / 9999		1,000	BB	04/11/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000857 / 9999		1,000	PT	04/11/2025
2.01.01.000.03 POTE DESCARTAVEL 100ML PS TRANSP - CX	0000000857 / 9999		1,000	CX	04/11/2025
2.01.01.015.02 COPO DESCARTAVEL 180ML PP TRANSP - CX	0000000857 / 9999		1,000	CX	04/11/2025
2.01.04.080.01 GUARDANAPO ADV XPRESSNAP 21,6X21,6	0000000857 / 9999		1,000	CX	04/11/2025
2.01.05.010.01 BOBINA PLASTICA 40CM - UN	0000000857 / 9999		1,000	UN	04/11/2025
2.01.08.030.01 LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	0000000857 / 9999		4,000	PT	04/11/2025
3.01.01.144.01 LUVA LATEX AMARELA CANO LONGO TAM G/(9)	0000000857 / 9999		2,000	UN	04/11/2025
3.01.01.271.03 SACO LIXO PRETO 200LT - PT 50UN	0000000857 / 9999		1,000	PT	04/11/2025
Entrega 29/10/2025					
1.03.01.040.01 ALFACE CRESPA LIMPA KG	0000000857 / 9999		4,000	KG	31/10/2025
1.03.01.190.02 CEBOLINHA - UN 200GR	0000000857 / 9999		1,000	UN	30/10/2025
1.03.01.260.01 ESCAROLA - KG	0000000857 / 9999		5,000	KG	30/10/2025
1.03.01.330.01 REPOLHO VERDE LIMPO KG	0000000857 / 9999		8,000	KG	31/10/2025
1.03.01.350.01 RUCULA DA TERRA KG	0000000857 / 9999		4,000	KG	31/10/2025
1.03.01.360.02 SALSA - UN 500GR	0000000857 / 9999		1,000	UN	30/10/2025
1.03.03.040.01 ABOBRINHA ITALIANA 1A - KG	0000000857 / 9999		1,000	KG	30/10/2025
1.03.03.060.01 BATATA BONECA LAVADA - KG	0000000857 / 9999		7,000	KG	31/10/2025
1.03.03.110.02 BETERRABA G - KG	0000000857 / 9999		23,000	KG	30/10/2025
1.03.03.140.01 CEBOLA PELADA MEDIA KG	0000000857 / 9999		8,000	KG	30/10/2025
1.03.03.160.01 CENOURA - G - KG	0000000857 / 9999		3,000	KG	31/10/2025
1.03.03.170.01 CHUCHU 1A - KG	0000000857 / 9999		19,000	KG	30/10/2025
1.03.03.220.01 MANDIOCA GRAUDA C/ CASCA KG	0000000857 / 9999		4,000	KG	31/10/2025
1.03.03.400.01 TOMATE SALADA 1A - KG	0000000857 / 9999		6,000	KG	30/10/2025
1.03.05.011.01 ABACAXI PEROLA T10 1,4 KG UN	0000000857 / 9999		20,000	UN	30/10/2025
1.03.05.116.01 LIMAO TAITI 21 A 27 DZ KG	0000000857 / 9999		4,000	KG	30/10/2025
1.03.05.170.03 MELANCIA COM 8 A 10KG - KG	0000000857 / 9999		24,000	KG	30/10/2025
Entrega 30/10/2025					
1.01.01.020.02 ALMONDEGA BOVINA 25GR - CX2,5KG	0000000857 / 9999		3,000	CX	01/11/2025
1.01.01.045.01 CARNE MOIDA 1º LINHA - KG	0000000857 / 9999		20,000	KG	04/11/2025
1.01.02.040.01 COPA LOMBO - KG	0000000857 / 9999		15,000	KG	04/11/2025
1.01.03.191.02 PEITO FRANGO S/OSSO - CX 18KG	0000000857 / 9999		3,000	CX	01/11/2025
1.01.05.030.02 LINGUICA CALABRESA DEFUMADA - PT 2,5KG	0000000857 / 9999		6,000	PT	03/11/2025
1.01.05.050.02 LINGUICA TOSCANA - PT 05KG	0000000857 / 9999		3,000	PT	05/11/2025
1.02.02.020.02 LEITE LONGA VIDA INTEGRAL - CX 12LT	0000000857 / 9999		3,000	CX	06/11/2025
1.02.04.060.05 QUEIJO MUSSARELA FATIADA - PC 0,500G	0000000857 / 9999		3,000	PT	01/11/2025
1.03.04.162.03 ALHO CONGELADO INTEIRO - PT 1KG	0000000857 / 9999		4,000	PT	31/10/2025
1.03.06.040.03 OVO DE GALINHA GRANDE CX 360UN	0000000857 / 9999		1,000	CX	31/10/2025
1.04.01.070.01 ARROZ INTEGRAL - PT 01KG	0000000857 / 9999		4,000	PT	01/11/2025
1.04.01.182.01 CAFE EM PO CIMO/MORAES - FD 05KG	0000000857 / 9999		1,000	FD	01/11/2025

Solicitações por Data de Entrega de Produtos Comprados

Emissão : 14/10/2025 11:16:22

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Versão : 6.05.001 WEB

Filial 0164 TAGMA
Período de Entrega 17/10/2025 a 30/10/2025
Produto Inicial 1. . . . ALIMENTAR
Produto Final 3. . . . LIMPEZA

Produto	Solicitação	Destino	Quant.	Un	Utilizaç.
Entrega 30/10/2025					
1.04.01.260.02 ERVILHA SECA - PT 01KG	0000000857 / 9999		1,000	PT	05/11/2025
1.04.01.280.03 FEIJAO BANDA - FD 10KG	0000000857 / 9999		3,000	FD	01/11/2025
1.04.01.320.02 FEIJAO FRADINHO - PT 01KG	0000000857 / 9999		1,000	PT	04/11/2025
1.04.01.390.02 GRAO DE BICO - PT 01KG	0000000857 / 9999		1,000	PT	01/11/2025
1.04.01.400.02 LENTILHA SECA - PT 01KG	0000000857 / 9999		1,000	PT	04/11/2025
1.04.01.580.02 SOJA EM GRAO - PT 01KG	0000000857 / 9999		1,000	PT	01/11/2025
1.04.01.671.01 ARROZ MIX 50X50 - FD 30KG	0000000857 / 9999		3,000	FD	01/11/2025
1.04.02.000.02 AMIDO DE MILHO - PT 01KG	0000000857 / 9999		1,000	PT	01/11/2025
1.04.02.030.01 FARINHA DE MANDIOCA CRUA - PT 01KG	0000000857 / 9999		6,000	PT	01/11/2025
1.04.02.060.02 FARINHA DE MILHO - PT 01KG	0000000857 / 9999		6,000	PT	01/11/2025
1.04.02.120.02 FUBA - PT 01KG	0000000857 / 9999		2,000	PT	04/11/2025
1.04.03.010.01 MACARRAO AVE MARIA - PT 0,500KG	0000000857 / 9999		1,000	PT	01/11/2025
1.05.01.340.01 MOSTARDA VAREJO - FC 0,200KG	0000000857 / 9999		5,000	FC	06/11/2025
1.05.02.080.02 MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		1,000	FC	06/11/2025
1.05.02.170.05 MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	0000000857 / 9999		1,000	FC	06/11/2025
1.05.02.300.02 POLPA DE TOMATE CONCENTRADA BAG 1,003KG	0000000857 / 9999		1,000	CX	06/11/2025
1.07.04.015.05 POLPA DE ACEROLA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	03/11/2025
1.07.04.080.04 POLPA DE MANGA - CX C/ 10,2KG	0000000857 / 9999		1,000	CX	03/11/2025
1.08.04.000.01 PO CURAU - PT 01KG	0000000857 / 9999		3,000	PT	10/11/2025
1.08.04.260.01 PO PUDIM BAUNILHA - PT 01KG	0000000857 / 9999		3,000	PT	07/11/2025
1.08.04.415.03 PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PT	0000000857 / 9999		1,000	FD	06/11/2025
1.10.01.030.01 ACUCAR REFINADO - FD 10KG	0000000857 / 9999		4,000	FD	06/11/2025
1.12.01.000.12 ACHOCOLATADO EM PO - PT 1,010KG	0000000857 / 9999		1,000	PT	06/11/2025