

Mapa de Solicitação de Compras

Filial Solicitante 0193 POLIMIX AGREGADOS

Período de 08/09/2025 a 12/09/2025

Nº Solicitação 0000000468 Filial de Lançamento 9999 CUCINARE

Produto		UN	Domingo	2ª - feira	3ª - feira	4ª - feira	5ª - feira	6ª - feira	Sábado	Sem Total Sem		Total
			08/09/2025			10/09/2025		12/09/2025				
1.01.01.045.01	CARNE MOIDA 1º LINHA - KG	KG						20,000		37	20,000	20,000
1.01.01.150.01	FRALDINHA - KG	KG						20,000		37	20,000	20,000
1.01.02.180.01	PERNIL S/ OSSO - KG	KG						60,000		37	60,000	60,000
1.01.03.040.04	COXA E SOBRECOXA DE FRANGO - CX 20KG	CX						2,000		37	2,000	2,000
1.01.05.030.02	LINGUIÇA CALABRESA DEFUMADA - PT 2,5KG	PT						1,000		37	1,000	1,000
1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC						1,000		37	1,000	1,000
1.02.04.060.05	QUEIJO MUSSARELA FATIADA - PC 0,500G	PT						4,000		37	4,000	4,000
1.03.01.040.01	ALFACE CRESPA LIMPA KG	KG		11,000		11,000		7,000		37	29,000	29,000
1.03.01.110.02	ALHO PORO - UN 200GR	UN		1,000						37	1,000	1,000
1.03.01.120.01	ALMEIRAO - KG	KG		5,000						37	5,000	5,000
1.03.01.190.02	CEBOLINHA - UN 200GR	UN		1,000		1,000		1,000		37	3,000	3,000
1.03.01.210.04	COENTRO - UN 100GR	UN		1,000		1,000		1,000		37	3,000	3,000
1.03.01.260.01	ESCAROLA - KG	KG		7,000				7,000		37	14,000	14,000
1.03.01.280.04	HORTELA - UN 100GR	UN				1,000		2,000		37	3,000	3,000
1.03.01.300.02	MANJERICAO - UN 100GR	UN		1,000		1,000				37	2,000	2,000
1.03.01.330.01	REPOLHO VERDE LIMPO KG	KG				6,000				37	6,000	6,000
1.03.01.340.01	REPOLHO ROXO LIMPO KG	KG				3,000				37	3,000	3,000
1.03.01.360.02	SALSA - UN 500GR	UN		1,000		2,000		1,000		37	4,000	4,000
1.03.01.460.01	CAPIM SANTO - KG	KG		1,000						37	1,000	1,000
1.03.03.020.01	ABOBORA PAULISTA - KG	KG				8,000				37	8,000	8,000
1.03.03.030.01	ABOBORA SECA - KG	KG		7,000						37	7,000	7,000
1.03.03.040.01	ABOBRINHA ITALIANA 1A - KG	KG		7,000						37	7,000	7,000
1.03.03.060.01	BATATA BONECA LAVADA - KG	KG				9,000				37	9,000	9,000
1.03.03.080.01	BATATA DOCE ROSADA - KG	KG		7,000						37	7,000	7,000
1.03.03.100.01	BERINJELA 1A - KG	KG				6,000		7,000		37	13,000	13,000
1.03.03.110.02	BETERRABA G - KG	KG		1,000						37	1,000	1,000
1.03.03.140.01	CEBOLA PELADA MEDIA KG	KG		4,000		7,000		2,000		37	13,000	13,000
1.03.03.160.01	CENOURA - G - KG	KG		3,000		6,000		1,000		37	10,000	10,000
1.03.03.170.01	CHUCHU 1A - KG	KG				10,000				37	10,000	10,000
1.03.03.190.01	GENGIBRE - KG	KG						1,000		37	1,000	1,000
1.03.03.220.01	MANDIOCA GRAUDA C/ CASCA KG	KG		13,000						37	13,000	13,000
1.03.03.270.01	PEPINO COMUM 1A- KG	KG		7,000				2,000		37	9,000	9,000
1.03.03.370.01	RABANETE - KG	KG				7,000				37	7,000	7,000
1.03.03.400.01	TOMATE SALADA 1A - KG	KG		2,000		2,000		2,000		37	6,000	6,000
1.03.04.162.02	ALHO CONGELADO INTEIRO - PT 1,02 KG	PT						6,000		37	6,000	6,000
1.03.05.011.01	ABACAXI PEROLA T10 1,4 KG UN	UN		13,000		1,000		1,000		37	15,000	15,000
1.03.05.030.01	BANANA NANICA - KG	KG		8,000						37	8,000	8,000
1.03.05.116.01	LIMAO TAITI 21 A 27 DZ KG	KG		2,000		1,000		1,000		37	4,000	4,000
1.03.05.145.01	MAMAO FORMOSA 5 A 9 FRUTOS KG	KG				1,000		10,000		37	11,000	11,000
1.03.05.154.01	MANGA PALMER T15 KG	KG		1,000						37	1,000	1,000
1.03.05.170.03	MELANCIA COM 8 A 10KG - KG	KG				24,000				37	24,000	24,000
1.03.05.236.01	LARANJA PERA T13 KG	KG		1,000		16,000				37	17,000	17,000
1.03.05.238.02	MACA GALA T165 CAT2 110G KG	KG		13,000						37	13,000	13,000
1.03.06.040.05	OVO DE GALINHA GRANDE CX 60UN	CX						5,000		37	5,000	5,000
1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT						5,000		37	5,000	5,000
1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD						1,000		37	1,000	1,000
1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD						1,000		37	1,000	1,000
1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT						1,000		37	1,000	1,000
1.04.01.600.02	TRIGO PARA KIBE - PT 01KG	PT						1,000		37	1,000	1,000
1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD						3,000		37	3,000	3,000
1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT						1,000		37	1,000	1,000

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Produto		UN	Domingo	2ª - feira	3ª - feira	4ª - feira	5ª - feira	6ª - feira	Sábado	Sem	Total Sem	Total
				08/09/2025		10/09/2025		12/09/2025				
1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT						3,000		37	3,000	3,000
1.04.02.120.02	FUBA - PT 01KG	PT						1,000		37	1,000	1,000
1.04.03.010.01	MACARRAO AVE MARIA - PT 0,500KG	PT						2,000		37	2,000	2,000
1.04.03.190.01	MACARRAO PARAFUSO - PT 0,500KG	PT						11,000		37	11,000	11,000
1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD						1,000		37	1,000	1,000
1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC						2,000		37	2,000	2,000
1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC						2,000		37	2,000	2,000
1.06.01.190.01	PAO DE LEITE 50GR - UN	UN						67,000		37	67,000	67,000
1.06.01.311.01	PAO FRANCES 50GR - KG	KG						5,000		37	5,000	5,000
1.07.04.000.04	POLPA DE ABACAXI - CX C/ 10,2KG	CX						1,000		37	1,000	1,000
1.07.04.035.04	POLPA DE CAJU - CX C/ 10,2KG	CX						1,000		37	1,000	1,000
1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX						1,000		37	1,000	1,000
1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX						1,000		37	1,000	1,000
1.07.04.105.05	POLPA DE TANGERINA - CX C/ 10,2KG	CX						1,000		37	1,000	1,000
1.08.04.000.01	PO CURAU - PT 01KG	PT						1,000		37	1,000	1,000
1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT						3,000		37	3,000	3,000
1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD						2,000		37	2,000	2,000
1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX						1,000		37	1,000	1,000
1.11.02.010.02	AZEITE DE OLIVA - LA 0,500LT	LA						6,000		37	6,000	6,000
2.01.03.118.01	MARMITA ISOPOR 1100ML S/ TAMP - CX C/ 100UN	CX						2,000		37	2,000	2,000
2.01.03.119.01	TAMPA P/ MARMITA ISOPOR 1100ML - CX C/ 100UN	CX						2,000		37	2,000	2,000
2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6 FD12/500 - CX	CX						1,000		37	1,000	1,000
2.01.05.030.02	BOBINA PLASTICA PICOTADA 40X60 C/ 180UN - UN	UN						1,000		37	1,000	1,000
2.01.05.031.01	BOBINA PLASTICA PICOTADA 20X30 C/ 300UN - UN	UN						1,000		37	1,000	1,000
2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT						1,000		37	1,000	1,000
2.01.06.170.01	FOSFORO HASTE EXTRA LONGO - 50UN	CX						6,000		37	6,000	6,000
2.01.08.030.01	LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	PT						1,000		37	1,000	1,000
2.01.08.060.01	REDE CABELO PRETA - PT 1UN	PT						8,000		37	8,000	8,000
3.01.01.000.01	AGUA SANITARIA - LT	LT						20,000		37	20,000	20,000
3.01.01.010.01	ALCOOL 70% - LT	LT						7,000		37	7,000	7,000
3.01.01.130.05	DETERGENTE UTENSILIOS ASTRO - CX 10LT	CX						1,000		37	1,000	1,000
3.01.01.148.01	LUVA LATEX AZUL TAM G/(9) - UN	UN						1,000		37	1,000	1,000
3.01.01.156.01	PANO CROSS HATCH ROLO 300M - UN	UN						1,000		37	1,000	1,000
3.01.01.160.01	PASTA BRILHO - PT 0,500KG	PT						10,000		37	10,000	10,000
3.01.01.190.01	SABAO EM PEDRA - PT 05UN	PT						7,000		37	7,000	7,000
3.01.01.200.01	SABAO EM PO - PT 05KG	PT						1,000		37	1,000	1,000
3.01.01.271.03	SACO LIXO PRETO 200LT - PT 50UN	PT						1,000		37	1,000	1,000
3.01.01.341.01	DECAPANTE PLURAL CL CX 10 LITROS	CX						1,000		37	1,000	1,000
3.01.01.392.01	PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	UN						3,000		37	3,000	3,000
3.01.02.043.01	CABO DE CHAPA DE ACO 1,20CM - UN	UN						2,000		37	2,000	2,000
3.01.02.110.01	ESPONJA DUPLA FACE - UN	UN						7,000		37	7,000	7,000
3.01.02.286.01	VASSOURA NOVICA S/ CABO - UN	UN						2,000		37	2,000	2,000
3.01.02.340.01	RODO P/ PIA ALUMINIO - UN	UN						2,000		37	2,000	2,000