

Mapa de Solicitação de Compras

Filial Solicitante 0193 POLIMIX AGREGADOS

Período de 10/11/2025 a 14/11/2025

Nº Solicitação 0000000482 Filial de Lançamento 9999 CUCINARE

Produto		UN	Domingo	2ª - feira	3ª - feira	4ª - feira	5ª - feira	6ª - feira	Sábado	Sem Total Sem		Total
				10/11/2025		12/11/2025		14/11/2025				
1.01.01.179.01	LAGARTO IN NATURA - KG	KG						20,000		46	20,000	20,000
1.01.02.180.01	PERNIL S/ OSSO - KG	KG						20,000		46	20,000	20,000
1.01.03.130.02	MOELA DE FRANGO - PT 01KG	PT						7,000		46	7,000	7,000
1.01.03.191.02	PEITO FRANGO S/OSSO - CX 18KG	CX						1,000		46	1,000	1,000
1.02.02.000.02	LEITE DE COCO - GARRAFA 0,500LT	GF						4,000		46	4,000	4,000
1.02.02.020.02	LEITE LONGA VIDA INTEGRAL - CX 12LT	CX						1,000		46	1,000	1,000
1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC						1,000		46	1,000	1,000
1.02.04.060.05	QUEIJO MUSSARELA FATIADA - PC 0,500G	PT						2,000		46	2,000	2,000
1.03.01.000.01	ACELGA - KG	KG				5,000				46	5,000	5,000
1.03.01.040.01	ALFACE CRESPA LIMPA KG	KG		9,000		9,000		5,000		46	23,000	23,000
1.03.01.120.01	ALMEIRAO - KG	KG				5,000				46	5,000	5,000
1.03.01.190.02	CEBOLINHA - UN 200GR	UN		1,000		1,000		1,000		46	3,000	3,000
1.03.01.210.04	COENTRO - UN 100GR	UN		1,000		1,000		1,000		46	3,000	3,000
1.03.01.250.01	ERVA DOCE - UN	UN				1,000				46	1,000	1,000
1.03.01.260.01	ESCAROLA - KG	KG		5,000						46	5,000	5,000
1.03.01.270.01	ESPINAFRE IN NATURA LIMPO KG	KG		3,000						46	3,000	3,000
1.03.01.300.02	MANJERICAO - UN 100GR	UN		2,000				1,000		46	3,000	3,000
1.03.01.330.01	REPOLHO VERDE LIMPO KG	KG		4,000		4,000		5,000		46	13,000	13,000
1.03.01.340.01	REPOLHO ROXO LIMPO KG	KG				1,000				46	1,000	1,000
1.03.01.360.02	SALSA - UN 500GR	UN		1,000		1,000		1,000		46	3,000	3,000
1.03.01.390.01	TOMILHO - KG	KG		1,000						46	1,000	1,000
1.03.03.010.01	ABOBORA MORANGA - KG	KG		15,000						46	15,000	15,000
1.03.03.030.01	ABOBORA SECA - KG	KG						8,000		46	8,000	8,000
1.03.03.040.01	ABOBRINHA ITALIANA 1A - KG	KG		4,000						46	4,000	4,000
1.03.03.060.01	BATATA BONECA LAVADA - KG	KG				3,000				46	3,000	3,000
1.03.03.080.01	BATATA DOCE ROSADA - KG	KG				10,000				46	10,000	10,000
1.03.03.100.01	BERINJELA 1A - KG	KG				7,000		6,000		46	13,000	13,000
1.03.03.110.02	BETERRABA G - KG	KG				11,000				46	11,000	11,000
1.03.03.140.01	CEBOLA PELADA MEDIA KG	KG		4,000		6,000		2,000		46	12,000	12,000
1.03.03.160.01	CENOURA - G - KG	KG		3,000		2,000		6,000		46	11,000	11,000
1.03.03.170.01	CHUCHU 1A - KG	KG		4,000						46	4,000	4,000
1.03.03.190.01	GENGIBRE - KG	KG						1,000		46	1,000	1,000
1.03.03.260.01	NABO - KG	KG		3,000		2,000				46	5,000	5,000
1.03.03.270.01	PEPINO COMUM 1A- KG	KG		3,000						46	3,000	3,000
1.03.03.280.01	PEPINO JAPONES 1A KG	KG						7,000		46	7,000	7,000
1.03.03.330.01	PIMENTAO VERDE 1A - KG	KG				1,000		1,000		46	2,000	2,000
1.03.03.340.01	PIMENTAO VERMELHO 1A - KG	KG				1,000		1,000		46	2,000	2,000
1.03.03.370.01	RABANETE - KG	KG				2,000				46	2,000	2,000
1.03.03.400.01	TOMATE SALADA 1A - KG	KG		14,000		3,000		1,000		46	18,000	18,000
1.03.03.410.01	VAGEM MACARRAO 2A KG	KG						2,000		46	2,000	2,000
1.03.04.162.03	ALHO CONGELADO INTEIRO - PT 1KG	PT						4,000		46	4,000	4,000
1.03.05.011.01	ABACAXI PEROLA T10 1,4 KG UN	UN		6,000						46	6,000	6,000
1.03.05.030.01	BANANA NANICA - KG	KG		4,000						46	4,000	4,000
1.03.05.116.01	LIMAO TAITI 21 A 27 DZ KG	KG		1,000		1,000				46	2,000	2,000
1.03.05.145.01	MAMAO FORMOSA 5 A 9 FRUTOS KG	KG		4,000		3,000				46	7,000	7,000
1.03.05.154.01	MANGA PALMER T15 KG	KG		1,000						46	1,000	1,000
1.03.05.170.03	MELANCIA COM 8 A 10KG - KG	KG				24,000				46	24,000	24,000
1.03.05.236.01	LARANJA PERA T13 KG	KG		20,000				17,000		46	37,000	37,000
1.03.05.238.02	MACA GALA T165 CAT2 110G KG	KG		2,000						46	2,000	2,000
1.03.05.241.01	MELAO AMARELO T8 KG	KG				14,000				46	14,000	14,000
1.03.06.040.05	OVO DE GALINHA GRANDE CX 60UN	CX						1,000		46	1,000	1,000

Mapa de Solicitação de Compras

Filial Solicitante 0193 POLIMIX AGREGADOS
Período de 10/11/2025 a 14/11/2025
Nº Solicitação 0000000482 Filial de Lançamento 9999 CUCINARE

Produto		UN	Domingo	2ª - feira	3ª - feira	4ª - feira	5ª - feira	6ª - feira	Sábado	Sem Total Sem		Total
				10/11/2025		12/11/2025		14/11/2025				
1.04.01.070.01	ARROZ INTEGRAL - PT 01KG	PT						4,000		46	4,000	4,000
1.04.01.280.03	FEIJAO BANDA - FD 10KG	FD						2,000		46	2,000	2,000
1.04.01.320.02	FEIJAO FRADINHO - PT 01KG	PT						1,000		46	1,000	1,000
1.04.01.500.02	PROTEINA DE SOJA TEXTURIZADA CARNE - PT 0,400KG	PT						6,000		46	6,000	6,000
1.04.01.630.01	PURE DE BATATA - PT 01KG	PT						1,000		46	1,000	1,000
1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD						3,000		46	3,000	3,000
1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT						1,000		46	1,000	1,000
1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT						2,000		46	2,000	2,000
1.04.04.180.02	RAVIOLI FRANGO PT - 2KG	PT						7,000		46	7,000	7,000
1.05.01.270.01	MAIONESE INSTITUCIONAL - BD 03KG	BD						1,000		46	1,000	1,000
1.05.01.560.01	VINAGRE INSTITUCIONAL - BG 05LT	BG						1,000		46	1,000	1,000
1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD						1,000		46	1,000	1,000
1.05.01.605.02	LOURO FOLHAS DESIDRATADO - PT 0,200KG	PT						1,000		46	1,000	1,000
1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC						1,000		46	1,000	1,000
1.05.02.170.05	MOLHO SHOYO INSTITUCIONAL - FC 1,010LT	FC						1,000		46	1,000	1,000
1.06.01.190.01	PAO DE LEITE 50GR - UN	UN						95,000		46	95,000	95,000
1.06.01.311.01	PAO FRANCES 50GR - KG	KG						6,000		46	6,000	6,000
1.07.04.035.04	POLPA DE CAJU - CX C/ 10,2KG	CX						1,000		46	1,000	1,000
1.07.04.080.04	POLPA DE MANGA - CX C/ 10,2KG	CX						1,000		46	1,000	1,000
1.07.04.110.05	POLPA DE UVA - CX C/ 10,2KG	CX						1,000		46	1,000	1,000
1.08.03.280.01	DOCE GOIABADA CREMOSA - LA 4,800KG	LA						1,000		46	1,000	1,000
1.08.04.000.01	PO CURAU - PT 01KG	PT						1,000		46	1,000	1,000
1.08.04.210.02	PO MANJAR - PT 01KG	PT						3,000		46	3,000	3,000
1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT						2,000		46	2,000	2,000
1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD						2,000		46	2,000	2,000
1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX						1,000		46	1,000	1,000
1.11.02.034.01	AZEITE DE OLIVA - GF 0,500LT	GF						5,000		46	5,000	5,000
2.01.05.050.01	SACO AMOSTRA ESTERELIZADO - PT 1000UN	PT						3,000		46	3,000	3,000
2.01.05.080.01	SACO CRISTAL 40X60 - PT 05KG	PT						1,000		46	1,000	1,000
2.01.05.100.01	SACO CRISTAL 80X110 - PT 05KG	PT						1,000		46	1,000	1,000
2.01.06.170.01	FOSFORO HASTE EXTRA LONGO - 50UN	CX						4,000		46	4,000	4,000
2.01.08.030.01	LUVA DESCARTAVEL TRANSPARENTE - PT 100UN	PT						1,000		46	1,000	1,000
2.01.08.060.01	REDE CABELO PRETA - PT 1UN	PT						16,000		46	16,000	16,000
3.01.01.010.01	ALCOOL 70% - LT	LT						7,000		46	7,000	7,000
3.01.01.060.06	DESINCRUSTANTE FORTE(KIMBRA) - BB 2x5LT	BB						1,000		46	1,000	1,000
3.01.01.130.05	DETERGENTE UTENSILIOS ASTRO - CX 10LT	CX						1,000		46	1,000	1,000
3.01.01.142.00	LUVA LATEX AMARELA CANO LONGO TAM P/(7) - UN	UN						3,159		46	3,159	3,159
3.01.01.160.01	PASTA BRILHO - PT 0,500KG	PT						7,000		46	7,000	7,000
3.01.01.200.04	SABAO EM PO - PT 4KG	PT						1,000		46	1,000	1,000
3.01.01.392.01	PANO XADREZ 40X62 (EXCLUSIVO PISO) - UN	UN						2,000		46	2,000	2,000
3.01.02.000.01	BORRIFADOR 500 ML - UN	UN						5,000		46	5,000	5,000
3.01.02.050.01	ESCOVA DE ACO COM CABO DE PLASTICO - UN	UN						2,000		46	2,000	2,000
3.01.02.110.01	ESPONJA DUPLA FACE - UN	UN						8,000		46	8,000	8,000
3.01.02.140.01	ESPONJA FIBRACO - UN	UN						1,000		46	1,000	1,000
3.01.02.180.01	PA LIXO C/ CABO DE METAL - UN	UN						1,000		46	1,000	1,000
3.01.02.250.01	REFIL RODO ALUMINIO 40CM - UN	UN						2,000		46	2,000	2,000
3.01.02.267.01	RODO ALUMINIO 40CM - UN	UN						1,000		46	1,000	1,000
3.01.02.286.01	VASSOURA NOVICA S/ CABO - UN	UN						3,000		46	3,000	3,000
3.01.02.340.01	RODO P/ PIA ALUMINIO - UN	UN						2,000		46	2,000	2,000