

Análise de Custos da Solicitação por Filial

Emissão : 16/09/2025 12:38:05

Página : 1

Versão:6.49.043 WEB

Filial 0302 JOTAEME
Período de Entrega 18/09/2025 a 18/09/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000379 9999		Data 08/09/2025	Descrição	Destino	
18/09/2025	1.01.01.080.01	COSTELA BOVINA - KG	KG	20,000	25,690	513,800
18/09/2025	1.01.01.130.01	FIGADO BOVINO - KG	KG	66,000	13,220	872,520
18/09/2025	1.01.02.040.01	COPA LOMBO - KG	KG	90,000	24,980	2248,200
18/09/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	4,000	35,500	142,000
18/09/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	1,000	205,520	205,520
18/09/2025	1.02.03.040.04	LEITE CONDENSADO - LA 0,395KG	CX	2,000	6,760	13,520
18/09/2025	1.03.01.000.01	ACELGA - KG	KG	33,000	2,550	84,150
18/09/2025	1.03.01.010.01	AGRIAO KG	KG	1,000	13,500	13,500
18/09/2025	1.03.01.030.01	ALFACE AMERICANA LIMPA KG	KG	1,000	6,000	6,000
18/09/2025	1.03.01.040.01	ALFACE CRESPA LIMPA KG	KG	1,000	5,800	5,800
18/09/2025	1.03.01.190.02	CEBOLINHA - UN 200GR	UN	1,000	6,800	6,800
18/09/2025	1.03.01.270.01	ESPINAFRE IN NATURA LIMPO KG	KG	1,000	13,000	13,000
18/09/2025	1.03.01.360.02	SALSA - UN 500GR	UN	2,000	6,500	13,000
18/09/2025	1.03.03.000.01	ABOBORA JAPONESA - KG	KG	1,000	2,930	2,930
18/09/2025	1.03.03.040.01	ABOBRINHA ITALIANA 1A - KG	KG	1,000	3,800	3,800
18/09/2025	1.03.03.070.01	BATATA BOLINHA - KG	KG	66,000	4,000	264,000
18/09/2025	1.03.03.100.01	BERINJELA 1A - KG	KG	1,000	3,900	3,900
18/09/2025	1.03.03.110.02	BETERRABA G - KG	KG	1,000	2,400	2,400
18/09/2025	1.03.03.140.01	CEBOLA PELADA MEDIA KG	KG	11,000	3,150	34,650
18/09/2025	1.03.03.160.01	CENOURA - G - KG	KG	5,000	2,850	14,250
18/09/2025	1.03.03.320.01	PIMENTAO AMARELO 1A - KG	KG	2,000	15,000	30,000
18/09/2025	1.03.03.390.01	TOMATE MOLHO 1A - KG	KG	1,000	5,000	5,000
18/09/2025	1.03.03.400.01	TOMATE SALADA 1A - KG	KG	4,000	5,000	20,000
18/09/2025	1.03.05.011.01	ABACAXI PEROLA T10 1,4 KG UN	UN	30,000	5,710	171,300
18/09/2025	1.03.05.030.01	BANANA NANICA - KG	KG	59,000	3,350	197,650
18/09/2025	1.03.05.116.01	LIMAO TAITI 21 A 27 DZ KG	KG	1,000	3,500	3,500
18/09/2025	1.03.05.145.01	MAMAO FORMOSA 5 A 9 FRUTOS KG	KG	1,000	4,800	4,800
18/09/2025	1.03.05.154.01	MANGA PALMER T15 KG	KG	2,000	6,910	13,820
18/09/2025	1.03.05.235.01	KIWI NACIONAL KG	KG	2,000	10,000	20,000
18/09/2025	1.03.05.236.01	LARANJA PERA T13 KG	KG	5,000	4,360	21,800
18/09/2025	1.03.05.241.01	MELAO AMARELO T8 KG	KG	12,000	4,750	57,000
18/09/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	1,000	253,000	253,000
18/09/2025	1.04.01.010.01	AMENDOIM COM PELE - PT 01KG	PT	1,000	19,090	19,090
18/09/2025	1.04.01.190.02	CANJICA BRANCA - PT 01KG	PT	1,000	13,260	13,260
18/09/2025	1.04.01.400.02	LENTILHA SECA - PT 01KG	PT	1,000	21,680	21,680
18/09/2025	1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT	1,000	8,500	8,500
18/09/2025	1.04.02.050.02	FARINHA DE MANDIOCA TORRADA - PT 01KG	PT	1,000	7,470	7,470
18/09/2025	1.04.02.220.01	MISTURA BOLO FORMIGUEIRO - PT 01KG	PT	13,000	18,750	243,750
18/09/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	1,000	15,530	15,530
18/09/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	3,000	6,880	20,640
18/09/2025	1.07.04.035.04	POLPA DE CAJU - CX C/ 10,2KG	CX	2,000	85,650	171,300
18/09/2025	1.07.04.105.05	POLPA DE TANGERINA - CX C/ 10,2KG	CX	2,000	131,330	262,660
18/09/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	1,000	81,850	81,850
18/09/2025	1.08.04.260.01	PO PUDIM BAUNILHA - PT 01KG	PT	16,000	9,810	156,960
18/09/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	8,000	42,500	340,000
18/09/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	1,000	70,300	70,300
18/09/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	18,000	7,750	139,500
18/09/2025	2.01.04.080.01	GUARDANAPO ADV XPRESSNAP 21,6X21,6	CX	1,000	243,252	243,252
Solicitação:	0000000382 9999		Data 16/09/2025	Descrição	Destino	
18/09/2025	1.01.03.191.03	PEITO FRANGO S/OSSO CX 20KG	CX	1,000	411,440	411,440
18/09/2025	1.01.05.015.02	APRESUNTADO MINI - PC 2,400KG	PC	5,000	35,500	177,500
18/09/2025	1.02.03.000.04	MISTURA LACTEA - FD 10KG	FD	2,000	205,520	411,040
18/09/2025	1.02.03.040.04	LEITE CONDENSADO - LA 0,395KG	CX	1,000	6,760	6,760
18/09/2025	1.02.03.057.03	LEITE EM PO INTEGRAL FD 25X400G	FD	1,000	404,380	404,380
18/09/2025	1.02.04.050.02	QUEIJO MUSSARELA - PC 4,100KG	PC	3,000	180,630	541,890

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Emissão : 16/09/2025 12:38:06

Página : 2

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Filial 0302 JOTAEME
Período de Entrega 18/09/2025 a 18/09/2025

Entrega	Produto		UN	Qtde.	Custo Unit.	Custo Total
Solicitação:	0000000382 9999		Data 16/09/2025	Descrição	Destino	
18/09/2025	1.02.04.100.01	QUEIJO RICOTA - KG	KG	2,500	11,760	29,400
18/09/2025	1.02.05.030.04	MARGARINA INSTITUCIONAL - BD 14,5 KG	BD	1,000	187,430	187,430
18/09/2025	1.02.05.045.01	MARGARINA VAREJO C/ SAL 1ª LINHA - CX	CX	2,000	112,320	224,640
18/09/2025	1.03.04.010.03	BROCOLIS CONGELADO - CX 10KG	CX	1,000	136,460	136,460
18/09/2025	1.03.04.011.02	BROCOLIS MIX CUBIS CONGELADO - CX 12KG	CX	1,000	121,230	121,230
18/09/2025	1.03.04.162.02	ALHO CONGELADO INTEIRO - PT 1,02 KG	PT	10,000	21,746	217,464
18/09/2025	1.03.06.040.03	OVO DE GALINHA GRANDE CX 360UN	CX	2,000	253,000	506,000
18/09/2025	1.04.01.010.01	AMENDOIM COM PELE - PT 01KG	PT	1,000	19,090	19,090
18/09/2025	1.04.01.182.01	CAFE EM PO CIMO/MORAES - FD 05KG	FD	1,000	286,750	286,750
18/09/2025	1.04.01.190.02	CANJICA BRANCA - PT 01KG	PT	9,000	13,260	119,340
18/09/2025	1.04.01.300.01	FEIJAO CARIOQUINHA - FD 30KG	FD	1,000	189,690	189,690
18/09/2025	1.04.01.390.02	GRAO DE BICO - PT 01KG	PT	1,000	13,530	13,530
18/09/2025	1.04.01.400.02	LENTILHA SECA - PT 01KG	PT	3,000	21,680	65,040
18/09/2025	1.04.01.580.02	SOJA EM GRAO - PT 01KG	PT	5,000	8,500	42,500
18/09/2025	1.04.01.671.01	ARROZ MIX 50X50 - FD 30KG	FD	2,000	137,340	274,680
18/09/2025	1.04.02.000.02	AMIDO DE MILHO - PT 01KG	PT	2,000	6,980	13,960
18/09/2025	1.04.02.030.01	FARINHA DE MANDIOCA CRUA - PT 01KG	PT	2,000	7,430	14,860
18/09/2025	1.04.02.080.02	FARINHA DE TRIGO - FD 10KG	FD	1,000	36,720	36,720
18/09/2025	1.05.01.330.02	MOSTARDA INSTITUCIONAL - BB 3KG	BB	3,000	15,530	46,590
18/09/2025	1.05.01.599.01	SAL MOIDO IODADO - FD 10KG	FD	1,000	17,500	17,500
18/09/2025	1.05.02.080.02	MOLHO PIMENTA INSTITUCIONAL - FC 1,010LT	FC	4,000	6,880	27,520
18/09/2025	1.07.02.007.01	SUCO MISTO MANGA 200ML - CX 27UN	CX	8,000	42,090	336,720
18/09/2025	1.07.02.008.01	SUCO MISTO LARANJA 200ML - CX 27UN	CX	3,000	42,090	126,270
18/09/2025	1.07.04.055.04	POLPA DE GOIABA - CX C/ 10,2KG	CX	3,000	85,650	256,950
18/09/2025	1.07.04.110.05	POLPA DE UVA - CX C/ 10,2KG	CX	3,000	134,760	404,280
18/09/2025	1.08.03.350.03	DOCE PACOCA TABLETE - CX 200UN	CX	2,000	81,850	163,700
18/09/2025	1.08.04.230.03	PO MOUSSE CHOCOLATE - PT 0,500KG	PT	1,000	28,600	28,600
18/09/2025	1.08.04.415.03	PO GELATINA MISTA(AB/LI/MO/UV/PE) FD 10 PTFD	PTFD	2,000	104,700	209,400
18/09/2025	1.08.05.000.02	CHANTILLY EM PO - PT 0,500KG	PT	1,000	21,790	21,790
18/09/2025	1.08.05.020.03	CHOCOLATE GRANULADO - PT 1,010KG	PT	1,000	16,180	16,180
18/09/2025	1.10.01.030.01	ACUCAR REFINADO - FD 10KG	FD	6,000	42,500	255,000
18/09/2025	1.11.01.000.02	OLEO COMPOSTO - BB 5,01LT	BB	1,000	70,300	70,300
18/09/2025	1.11.01.040.03	OLEO DE SOJA PET 0,900LT - CX 20UN	CX	2,000	197,050	394,100
18/09/2025	1.12.01.000.12	ACHOCOLATADO EM PO - PT 1,010KG	PT	1,000	10,370	10,370
18/09/2025	1.12.01.200.01	CHA MATE - CX 0,250KG	CX	17,000	7,750	131,750
18/09/2025	1.13.05.019.01	PAO DE QUEIJO DE 15 A 20GR - CX 4KG	CX	1,000	73,520	73,520
18/09/2025	2.01.01.015.02	COPO DESCARTAVEL 180ML PP TRANSP - CX	CX	1,000	122,320	122,320
18/09/2025	2.01.05.000.01	BOBINA FITA FILME 40CM - UN	UN	1,000	63,230	63,230
18/09/2025	2.01.05.080.01	SACO CRISTAL 40X60 - PT 05KG	PT	1,000	109,550	109,550
18/09/2025	2.01.05.090.01	SACO CRISTAL 60X80 - PT 05KG	PT	1,000	109,550	109,550
Total					14524,336	