Aprovação de Solicitação de Compras

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Entrega	Qtde.	Operador	Data/Hora
Solicitação/Lanc.: 0000000226/8888 MANUAL **Data:**01/08/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
I.1.03.4.03.046 BISCOITO ROSCA AMANT	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.03.4.04.001 BISCOITO CREAM CRACKER - 0.2 KG - PC	08/08/2024	4,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG - PC	08/08/2024	16,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.03.4.07.021 BISCOITO RECHEADO CHOCOLATE - 90GR	08/08/2024	20,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.03.4.08.023 BISCOITO ROSCA COCO - 0.3 KG - PC	08/08/2024	10,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5 KG - PC	08/08/2024	6,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	08/08/2024	1,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	08/08/2024	16,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.03.020 CHA DE CAMOMILA - 10 GR - CX	08/08/2024	7,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15 GR - CX	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.06.003 CHA DE HORTELA - 15 GR - CX	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.07.015 CHA DE MACA C/ CANELA - 30GR - CX	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.07.2.08.023 CHA MATE SACHE - 15 GR - CX	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	08/08/2024	12,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.1.11.2.01.070 AZEITE OLIVA EXTRA VIRGEM - 0.5 LT -	08/08/2024	2,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG - PT	08/08/2024	9,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG - PT	08/08/2024	5,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO - 0.2 KG - FR	08/08/2024	14,000	000000001921 CAUA CONDE	05/08/2024 15:20:06
Solicitação/Lanc.: 0000000227/8888 MANUAL **Data:**01/08/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
D.3.02.3.11.005 SODA CAUSTICA 500GR - UN	08/08/2024	2,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.4.02.3.05.122 GUARDANAPO PAPEL 29,5X29,5 3000UN -	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.4.03.1.03.016 COPO DESC 180ML PP 2500UN - (CX)	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.4.03.1.05.001 PALHETA MEXEDOR DRINK 11CM 1000UN -	08/08/2024	4,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.4.03.4.03.012 COLHER DESC SOBREMESA COMUM 50UN	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.5.01.2.03.030 RODO PLASTICO DUPLO 40CM - UN	08/08/2024	2,000	000000000130 MONICA MARQUES	05/08/2024 11:37:47
I.5.01.2.04.000 VASSOURA NYLON CABO PLASTIFICADO	08/08/2024	1,200	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO BCO NEUTRO	08/08/2024	3,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO 5LT - (GA)	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN - PC	08/08/2024	3,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.2.05.030 DESODORIZADOR SANITARIO CAIXA	08/08/2024	18,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.2.05.042 ADESIVO SANITARIO EM GEL C/ 4UN - CX	08/08/2024	6,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.2.06.011 PAPEL TOALHA INTERFOLHA LUXO	08/08/2024	5,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.02.3.01.012 SACO PANO ALVEJADO G 45X70 BCO	08/08/2024	5,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.01.001 AGUA SANITARIA 12X1LT - (CX)	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.02.001 ALCOOL 70% 12X1LT - (CX)	08/08/2024	1,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.03.000 PURIFICADOR AR - UN	08/08/2024	6,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT - (BB)	08/08/2024	2,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	08/08/2024	2,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
I.5.03.1.19.011 REMOVEDOR 500ML - UN	08/08/2024	4,000	000000000130 MONICA MARQUES	05/08/2024 11:37:48
Solicitação/Lanc.: 0000000228/8888 MANUAL **Data:**01/08/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
I.1.06.1.01.005 AGUA MINERAL C/ GAS - 0.5 LT - 12 GA	08/08/2024	3,000	000000000030 MAIRA	14/08/2024 08:14:00
I.1.06.1.01.085 AGUA MINERAL S/ GAS - 1.5 LT - 6 GA	08/08/2024	1,000	000000000030 MAIRA	14/08/2024 08:14:00
Solicitação/Lanc.: 0000000229/8888 MANUAL - Extra **Data:**21/08/2024 **Responsável:** 000000000022 - MERCIA OKAMOTO (PLANEJAMENTO)				
I.4.03.1.03.016 COPO DESC 180ML PP 2500UN - (CX)	22/08/2024	2,000	000000000030 MAIRA	21/08/2024 11:23:31
I.5.02.2.06.011 PAPEL TOALHA INTERFOLHA LUXO	22/08/2024	35,000	000000000030 MAIRA	21/08/2024 11:23:32
Solicitação/Lanc.: 0000000231/8888 MANUAL **Data:**29/08/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
I.4.03.1.03.016 COPO DESC 180ML PP 2500UN - (CX)	05/09/2024	1,000	000000000030 MAIRA	29/08/2024 13:28:22
I.4.03.4.01.011 PRATO DESC SOBREMESA 15CM 1000UN -	05/09/2024	1,000	000000000030 MAIRA	29/08/2024 13:28:22
I.4.03.4.03.012 COLHER DESC SOBREMESA COMUM 50UN	05/09/2024	10,000	000000000030 MAIRA	29/08/2024 13:28:22
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO BCO NEUTRO	05/09/2024	2,000	000000000030 MAIRA	29/08/2024 13:28:22
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO 5LT - (GA)	05/09/2024	1,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN - PC	05/09/2024	2,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.2.05.030 DESODORIZADOR SANITARIO CAIXA	05/09/2024	18,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.2.05.042 ADESIVO SANITARIO EM GEL C/ 4UN - CX	05/09/2024	6,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.2.06.011 PAPEL TOALHA INTERFOLHA LUXO	05/09/2024	30,000	000000000030 MAIRA	29/08/2024 13:28:23

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Entrega	Qtde.	Operador	Data/Hora
Solicitação/Lanc.: 0000000231/8888 MANUAL	**Data:**29/08/2024	**Responsável:**	000000000067 - TATIANE (PLANEJAMENTO)	
I.5.02.3.01.012 SACO PANO ALVEJADO G 45X70 BCO	05/09/2024	4,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.3.02.006 SACO DE LIXO PTO 60LT 55X65X0.02	05/09/2024	2,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.3.02.011 SACO DE LIXO PTO 100LT 85X85X0.05	05/09/2024	2,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.02.3.02.026 SACO DE LIXO PTO 40LT 50X50X0.02	05/09/2024	2,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.03.1.01.001 AGUA SANITARIA 12X1LT - (CX)	05/09/2024	1,000	000000000030 MAIRA	29/08/2024 13:28:23
I.5.03.1.08.000 DETERGENTE NEUTRO 24X500ML - (CX)	05/09/2024	1,000	000000000030 MAIRA	29/08/2024 13:28:23
Solicitação/Lanc.: 0000000232/8888 MANUAL	**Data:**24/09/2024	**Responsável:**	000000000044 - ROGERIO BARBOSA **D**	FINANCEIRO
D.2.01.1.10.035 MARCA TEXTO LARANJA - UN	07/10/2024	5,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.01.1.10.040 MARCA TEXTO VERDE - UN	07/10/2024	5,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.01.1.14.011 GRAMPO GALVANIZADO 26/6 5000UN -	07/10/2024	4,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.01.1.21.042 POST IT 38X50 4UN - PC	07/10/2024	3,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.01.1.21.043 POST IT 76X76 1UN - PC	07/10/2024	3,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.01.1.21.044 POST IT 76X10 - UN	07/10/2024	2,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
D.2.02.1.02.001 PAPEL SULFITE BRANCO A4 500FL - 10	07/10/2024	3,000	000000000040 VINICIUS ROSA	30/09/2024 09:05:49
Solicitação/Lanc.: 0000000233/8888 MANUAL	**Data:**26/09/2024	**Responsável:**	000000000067 - TATIANE (PLANEJAMENTO)	
I.1.03.4.03.046 BISCOITO ROSCA AMANT	03/10/2024	7,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.04.001 BISCOITO CREAM CRACKER - 0.2 KG - PC	03/10/2024	11,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG - PC	03/10/2024	7,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.07.021 BISCOITO RECHEADO CHOCOLATE - 90GR	03/10/2024	20,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.08.023 BISCOITO ROSCA COCO - 0.3 KG - PC	03/10/2024	7,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.08.068 BISCOITO ROSCA CHOCOLATE - 0.3 KG -	03/10/2024	4,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5 KG - PC	03/10/2024	11,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.06.2.01.125 SUCO NECTAR LARANJA - 1 LT - TP	03/10/2024	6,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.06.2.01.205 SUCO NECTAR UVA - 1 LT - TP	03/10/2024	6,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.06.3.02.246 REFRIGERANTE COCA COLA - 2 LT - GA	03/10/2024	6,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.06.3.02.252 REFRIGERANTE COCA COLA ZERO - 2 LT -	03/10/2024	6,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.1.05.011 MEL PURO - 0.5 LT - UN	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	03/10/2024	10,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.03.020 CHA DE CAMOMILA - 10 GR - CX	03/10/2024	3,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.04.003 CHA DE ERVA CIDREIRA - 15 GR - CX	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.06.003 CHA DE HORTELA - 15 GR - CX	03/10/2024	5,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.07.015 CHA DE MACA C/ CANELA - 30GR - CX	03/10/2024	3,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.07.2.08.023 CHA MATE SACHE - 15 GR - CX	03/10/2024	3,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	03/10/2024	12,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.10.1.02.025 SAL REFINADO - 1 KG - PC	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.1.11.2.01.070 AZEITE OLIVA EXTRA VIRGEM - 0.5 LT -	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG - PT	03/10/2024	12,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG - PT	03/10/2024	3,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO - 0.2 KG - FR	03/10/2024	16,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
Solicitação/Lanc.: 0000000234/8888 MANUAL	**Data:**26/09/2024	**Responsável:**	000000000067 - TATIANE (PLANEJAMENTO)	
I.4.03.1.03.016 COPO DESC 180ML PP 2500UN - (CX)	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO BCO NEUTRO	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.1.02.001 SABONETE LIQUIDO NEUTRO 5LT - (GA)	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN - PC	03/10/2024	4,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.2.05.030 DESODORIZADOR SANITARIO CAIXA	03/10/2024	16,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.2.05.042 ADESIVO SANITARIO EM GEL C/ 4UN - CX	03/10/2024	6,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.2.06.011 PAPEL TOALHA INTERFOLHA LUXO	03/10/2024	80,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.3.01.012 SACO PANO ALVEJADO G 45X70 BCO	03/10/2024	4,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.3.02.006 SACO DE LIXO PTO 60LT 55X65X0.02	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.3.02.011 SACO DE LIXO PTO 100LT 85X85X0.05	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.02.3.02.026 SACO DE LIXO PTO 40LT 50X50X0.02	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.01.001 AGUA SANITARIA 12X1LT - (CX)	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.03.000 PURIFICADOR AR - UN	03/10/2024	3,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT - (BB)	03/10/2024	2,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.08.000 DETERGENTE NEUTRO 24X500ML - (CX)	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML 24UN - CX	03/10/2024	1,000	000000000315 ADRIANA CIOTTI	26/09/2024 17:30:36

Aprovação de Solicitação de Compras

Filial 8888 RC NUTRY ALIMENTACAO LTDA

Período de Entrega 13/01/2024 a 13/11/2024

Produto	Entrega	Qtde.	Operador	Data/Hora
Solicitação/Lanc.: 0000000235/8888 MANUAL **Data:**28/10/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
I.1.03.4.03.046 BISCOITO ROSCA AMANT	05/11/2024	11,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.03.4.04.001 BISCOITO CREAM CRACKER - 0.2 KG - PC	05/11/2024	11,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.03.4.06.061 BISCOITO MAISENA - 0.2 KG - PC	05/11/2024	13,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.03.4.08.023 BISCOITO ROSCA COCO - 0.3 KG - PC	05/11/2024	9,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.03.4.08.068 BISCOITO ROSCA CHOCOLATE - 0.3 KG -	05/11/2024	9,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.03.4.14.016 BISCOITO SEQUILHO - 0.5 KG - PC	05/11/2024	5,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.07.1.02.021 ACUCAR REFINADO SACHE - 5 GR - 1000	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.07.1.04.110 ADOCANTE LIQUIDO SUCRALOSE - 0.1 LT	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.07.2.01.030 CAFE EM PO - 0.5 KG - PC	05/11/2024	21,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.07.2.07.015 CHA DE MACA C/ CANELA - 30GR - CX	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.07.2.08.023 CHA MATE SACHE - 15 GR - CX	05/11/2024	3,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.09.1.02.020 LEITE UHT INTEGRAL - LT	05/11/2024	24,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.10.1.02.025 SAL REFINADO - 1 KG - PC	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.1.11.2.01.070 AZEITE OLIVA EXTRA VIRGEM - 0.5 LT -	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.2.03.1.01.011 MANTEIGA C/ SAL - 0.5 KG - PT	05/11/2024	11,000	000000000030 MAIRA	29/10/2024 10:30:24
I.2.03.1.02.010 MARGARINA C/ SAL - 0.5 KG - PT	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.2.03.1.05.025 REQUEIJAO CREMOSO PURO - 0.2 KG - FR	05/11/2024	20,000	000000000030 MAIRA	29/10/2024 10:30:24
Solicitação/Lanc.: 0000000236/8888 MANUAL **Data:**28/10/2024 **Responsável:** 000000000067 - TATIANE (PLANEJAMENTO)				
I.4.03.1.03.016 COPO DESC 180ML PP 2500UN - (CX)	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.4.03.1.05.001 PALHETA MEXEDOR DRINK 11CM 1000UN -	05/11/2024	4,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.01.2.01.015 ESPONJA DUPLA FACE 110X75X23 - UN	05/11/2024	10,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.1.01.001 PAPEL HIGIENICO DUPLO BCO NEUTRO	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.2.02.017 FLANELA BCA 38X58 - 6 UN - PC	05/11/2024	4,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.2.05.030 DESODORIZADOR SANITARIO CAIXA	05/11/2024	16,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.2.05.042 ADESIVO SANITARIO EM GEL C/ 4UN - CX	05/11/2024	6,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.2.06.011 PAPEL TOALHA INTERFOLHA LUXO	05/11/2024	80,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.3.01.012 SACO PANO ALVEJADO G 45X70 BCO	05/11/2024	4,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.3.02.006 SACO DE LIXO PTO 60LT 55X65X0.02	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.3.02.011 SACO DE LIXO PTO 100LT 85X85X0.05	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.02.3.02.026 SACO DE LIXO PTO 40LT 50X50X0.02	05/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.03.1.01.001 AGUA SANITARIA 12X1LT - (CX)	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.03.1.02.001 ALCOOL 70% 12X1LT - (CX)	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.03.1.07.006 DESINFETANTE FLORAL 5LT - (BB)	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.03.1.10.002 LIMPA ALUMINIO - 0,5 LT - UN	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
I.5.03.1.12.002 LIMPADOR MULTIUSO 500ML 24UN - CX	05/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
Solicitação/Lanc.: 0000000237/8888 MANUAL **Data:**28/10/2024 **Responsável:** 000000000044 - ROGERIO BARBOSA **D** FINANCEIRO				
D.2.01.1.10.030 MARCA TEXTO AMARELO - UN	07/11/2024	6,000	000000000030 MAIRA	29/10/2024 10:30:24
D.2.01.1.12.020 ETIQUETA REF A4 350 100FL (55.8X99) -	07/11/2024	1,000	000000000030 MAIRA	29/10/2024 10:30:24
D.2.02.1.02.001 PAPEL SULFITE BRANCO A4 500FL - 10	07/11/2024	2,000	000000000030 MAIRA	29/10/2024 10:30:24