

SUBDIRECCION LOCAL / LOCALIDAD: PUENTE ARANDA SERVICIO SOCIAL: SERVICIO INTEGRAL DE BIENESTAR Y CUIDADO PARA PERSONAS MAYORES UNIDAD OPERATIVA: CENTRO NOCHE CUNDINAMARCA

COORDINADOR O RESPONSABLE: YEINY MARTINEZ – OPERADOR: Construyendo Futuro ONG

| UNIDAD OPERATIVA: Cundinamarca |                 |                   |                  |                             |                                 |                                    |                                                    |                                   |                    |                                                             |    |                                                    |               |
|--------------------------------|-----------------|-------------------|------------------|-----------------------------|---------------------------------|------------------------------------|----------------------------------------------------|-----------------------------------|--------------------|-------------------------------------------------------------|----|----------------------------------------------------|---------------|
| AÑO 2023                       |                 |                   |                  |                             |                                 |                                    |                                                    |                                   |                    |                                                             |    |                                                    |               |
| FECHA                          | HORA DE LLEGADA | NÚMERO DE FACTURA | NOMBRE PROVEEDOR | GRUPO DE ALIMENTO ENTREGADO | PLACA DE VEHÍCULO TRANSPORTADOR | NOMBRE QUIEN ENTREGA LOS ALIMENTOS | NÚMERO DE DOCUMENTO DE QUIEN ENTREGA LOS ALIMENTOS | FECHA CONCEPTO SANITARIO VEHÍCULO | CONCEPTO SANITARIO | CONCEPTO SANITARIO EMITIDO PARA LOS ALIMENTOS TRANSPORTADOS |    | NOMBRE DE QUIEN VERIFICA EL VEHÍCULO TRANSPORTADOR | OBSERVACIONES |
|                                |                 |                   |                  |                             |                                 |                                    |                                                    |                                   |                    | SI                                                          | NO |                                                    |               |
| 2/01/2023                      | 11:23           |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 4/01/2023                      | 13:35           |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 5/01/2023                      | 11:00           |                   | COOPIMERCK       | FRUVER                      | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 6/01/2023                      | 9:00            |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 6/01/2023                      | 11:15           |                   | LA ZIPAQUIREÑA   | CARNE RES                   | SSG369                          | CARLOS CAMPOS                      | 93361521                                           | 1/11/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 9/01/2023                      | 14:20           |                   | LA TURQUEZA      | LECHE, QUESO, YOGURT        | EXX661                          | MIGUEL SUAREZ                      | 80857533                                           | 15/02/2022                        | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 10/01/2023                     | 8:20            |                   | COOPIMERCK       | FRUVER                      | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 11/01/2023                     | 9:20            |                   | RICO AROMA       | PANADERIA                   | SPL805                          | EDUARDO DIAZ                       | 79506433                                           | 8/03/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 13/01/2023                     | 11:00           |                   | LA ZIPAQUIREÑA   | CARNE RES                   | SSG369                          | CARLOS CAMPOS                      | 93361521                                           | 1/11/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 16/01/2023                     | 9:00            |                   | RICO AROMA       | PANADERIA                   | SPL805                          | EDUARDO DIAZ                       | 79506433                                           | 8/03/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 16/01/2023                     | 13:05           |                   | LA TURQUEZA      | LECHE, QUESO, YOGURT        | EXX661                          | MIGUEL SUAREZ                      | 80857533                                           | 15/02/2022                        | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 17/01/2023                     | 9:34            |                   | COOPIMERCK       | FRUVER                      | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 18/01/2023                     | 13:00           |                   | COOPIMERCK       | ABARROTES                   | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 19/01/2023                     | 8:20            |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 19/01/2023                     | 9:20            |                   | LA TURQUEZA      | LECHE, QUESO, YOGURT        | EXX661                          | MIGUEL SUAREZ                      | 80857533                                           | 15/02/2022                        | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 19/01/2023                     | 10:10           |                   | LA ZIPAQUIREÑA   | CARNE RES                   | SSG369                          | CARLOS CAMPOS                      | 93361521                                           | 1/11/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 19/01/2023                     | 11:40           |                   | COOPIMERCK       | HUEVOS                      | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 24/01/2023                     | 8:00            |                   | COOPIMERCK       | FRUVER                      | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 24/01/2023                     | 10:23           |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 25/01/2023                     | 11:00           |                   | RICO AROMA       | PANADERIA                   | SPL805                          | EDUARDO DIAZ                       | 79506433                                           | 8/03/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 26/01/2023                     | 10:05           |                   | LA ZIPAQUIREÑA   | CARNE RES                   | SSG369                          | CARLOS CAMPOS                      | 93361521                                           | 1/11/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 26/01/2023                     | 14:23           |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 26/01/2023                     | 12:00           |                   | COOPIMERCK       | ABARROTES                   | SWP932                          | COOPIMERCK                         | 830142259-0                                        | 6/12/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 30/01/2023                     | 14:23           |                   | PRODISMAR        | PESCADO                     | UFY848                          | PRODISMAR                          | 830124079-5                                        | 5/02/2022                         | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |
| 30/01/2023                     | 9:20            |                   | LA TURQUEZA      | LECHE, QUESO, YOGURT        | EXX661                          | MIGUEL SUAREZ                      | 80857533                                           | 15/02/2022                        | FAVORABLE          | X                                                           |    | DORIS Z                                            |               |