

SUBDIRECCION LOCAL / LOCALIDAD: _____ SUBA SERVICIO SOCIAL/MODALIDAD: _____ COMEDOR _____ UNIDAD OPERATIVA: _____ CAÑIZA _____

COORDINADOR O RESPONSABLE: _____ ESTEBAN MORA _____ OPERADOR: _____ FUNDACION CELESTIN FREINET _____

FECHA DE INGRESO (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN °C)	No. REMISÓN	PROVEEDOR	INSPECCIÓN						TRANSPORTE, PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA		OBSERVACIONES
									OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE						
									SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO	
5/7/2024	8:00 a.m.	Aceite de soya	20.3	20524	2/5/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Arroz blanco	89.7	02p4	17/1/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Azúcar blanco, granulado	8.9	26032412	12/11/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Canela, astilla	0.1	5145852	13/8/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Canela, molida	0.3	548563	15/7/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Clavos de olor	0.06	140324	14/3/2026	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Huevo de gallina, entero, crudo	4.3	17	5/7/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Leche de vaca, condensada	3.1	20136548	15/12/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Lenteja común, cruda	6.3	5104786	13/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Miel de abejas, líquida	0.8	324090524	16/4/2027	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Orégano, molido	0.1	124563	20/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Panela	1.3	1223	20/6/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Pasta ESPAGUETI	20.2	4865395	11/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Sal	1.9	47896	9/11/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Tostadas o calados, horneados	0.9	978636	2/10/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Uva, deshidratada	1.5	5455896	25/7/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Feijoa	21.8	145	11/7/2024	-6	1139	HORTYPULPAS	x		x		x		x		x		
5/7/2024	8:00 a.m.	Fresa	21.8	137	11/7/2024	-6	1139	HORTYPULPAS	x		x		x		x		x		
5/7/2024	8:00 a.m.	Mango	21.8	120	11/7/2024	-6	1139	HORTYPULPAS	x		x		x		x		x		
5/7/2024	8:00 a.m.	Mora de castilla	21.8	156	11/7/2024	-6	1139	HORTYPULPAS	x		x		x		x		x		
5/7/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	121	11/7/2024	-6	1139	HORTYPULPAS	x		x		x		x		x		
5/7/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Fresa, madura	8.6	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Limón, crudo	4.4	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Papaya, madura	13.6	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	953146559	25/7/2024	-6	1174	PARDOSUIZO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Res, cadera magra SOPA	1.2	953146559	25/7/2024	-6	1174	PARDOSUIZO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Res, callo o menudo	5.3	953146559	25/7/2024	-6	1174	PARDOSUIZO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Res, carne molida	26.5	953146559	25/7/2024	-6	1174	PARDOSUIZO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	953146559	25/7/2024	-6	1174	PARDOSUIZO	x		x		x		x		x		
5/7/2024	8:00 a.m.	Aguacate Lorena, crudo	47.1	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		
5/7/2024	8:00 a.m.	Ajo, crudo	4.4	N/A	N/A	N/A	1284	AGESCOM	x		x		x		x		x		

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COORDINADOR O RESPONSABLE: _____ ESTEBAN MORA _____ OPERADOR: _____ FUNDACION CELESTIN FREINET _____

FECHA DE INGRESO (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN °C)	No. REMISÓN	PROVEEDOR	INSPECCIÓN						TRANSPORTE, PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA		OBSERVACIONES
									OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE						
									SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO	
12/7/2024	8:00 a.m.	Aceite de soya	17.7	100524	10/12/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Arroz blanco	101.2	02p4	17/3/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Atún, enlatado en agua	26.5	548963	13/9/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Azúcar blanco	8.9	law13h2025	13/10/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Cuchuco de cebada	3.2	300324t2pbi	15/3/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Fécula de maíz	0.2	140324	12/3/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Harina de avena	3.2	118652	28/10/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Harina de trigo	0.3	33416631	10/8/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Huevo de gallina, entero	4.7	30424	4/4/2026	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Margarina, con sal	6.6	12-06170723	17/11/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Mayonesa	3.3	488963	15/10/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Orégano, molido	0.1	23344fe015-2	2/6/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Pasta conchas	3.2	fcp1005	10/10/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Pasta fideos	3.2	4428653	13/11/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Sal	2.0	9981548	4/9/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Feijoa	21.8	152	25/7/2025	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Fresa	21.8	149	10/8/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Maracuyá	21.8	180	9/10/2024	N/A	1078	AZUL EGEO	x		x		x		x		x		
12/7/2024	8:00 a.m.	Mora de castilla	21.8	136	1/12/2024	N/A	1142	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	184	23/9/2024	N/A	1142	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1142	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Fresa	20.1	N/A	N/A	N/A	1142	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Limón	1.2	N/A	N/A	N/A	1142	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Manzana común cruda	20.1	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Naranja	10.6	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Uva Isabella	12.0	N/A	N/A	N/A	1298	AGESCOM	x				x		x		x		
12/7/2024	8:00 a.m.	Pollo, pechuga con piel, cruda	92.9	953146559	9/10/2024	-6	1180	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Res, cadera magra, cruda SOPA	3.1	953146559	9/10/2024	-6	1180	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Res, carne magra, CADERA	26.5	953146559	9/10/2024	-6	1180	AGESCOM	x		x		x		x		x		
12/7/2024	8:00 a.m.	Res, pajarilla o bazo, cruda	14.6	953146559	9/10/2024	-6	1180	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Ajo, crudo	4.2	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Arveja verde, cruda	55.5	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Calabaza	20.4	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		x		
12/7/2024	8:00 a.m.	Cebolla cabezona	3.2	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		x		

12/7/2024	8:00 a.m.	Cebolla junca, tallo	24.7	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		
12/7/2024	8:00 a.m.	Cilantro	3.0	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		
12/7/2024	8:00 a.m.	Habichuela	47.3	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		
12/7/2024	8:00 a.m.	Laurel especia	0.1	N/A	N/A	N/A	1298	HORTYPULPAS	x		x		x		x		
12/7/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Maíz tierno	12.5	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Perejil	2.5	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Pimentón rojo	1.1	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Tomate	10.1	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Tomate, crudo MILANO	1.0	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Zanahoria	68.8	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Papa criolla	45.8	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Papa pastusa	93.4	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Papa sabanera	24.4	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Plátano hartón, maduro, crudo	29.3	N/A	N/A	N/A	1298	AGESCOM	x		x		x		x		
12/7/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	N/A	N/A	N/A	1298	PARDOSUIZO	x		x		x		x		
12/7/2024	8:00 a.m.	Crema de leche	1.6	42856+5	6/10/2024	N/A	1078	PARDOSUIZO	x		x		x		x		
12/7/2024	8:00 a.m.	Leche de vaca, entera, líquida	145.7	97845633	9/9/2024	N/A	1078	PARDOSUIZO	x		x		x		x		
12/7/2024	8:00 a.m.	Queso doble crema	46.9	1478563	15/8/2024	-2	1078	PARDOSUIZO	x		x		x		x		
12/7/2024	8:00 a.m.	yogurt entero, con azúcar	20.9	2118656	10/9/2024	-2	1078	PARDOSUIZO	x		x		x		x		
RESPONSABLE DEL DILIGENCIAMIENTO																	
NOMBRES Y APELLIDOS COMPLETOS: __JONNATHAN ESTEBAN MORA TORO____ TIPO DE DOCUMENTO: __CC__ No de DOCUMENTO DE IDENTIDAD: 1015431703 CARGO / ROL: __RESPONSABLE DEL SERVICIO__																	



ALCALDÍA MAYOR
DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES
FORMATO RECEPCIÓN DE ALIMENTOS

Código: FOR-PSS-230
Versión: 2
Fecha: Memo I2024005021 – 22/02/2024
Página: 1 de 1

SUBDIRECCION LOCAL / LOCALIDAD: _____ SUBA SERVICIO SOCIAL/MODALIDAD: _____ COMEDOR _____ UNIDAD OPERATIVA: _____ CAÑIZA _____

COORDINADOR O RESPONSABLE: _____ ESTEBAN MORA _____ OPERADOR: _____ FUNDACION CELESTIN FREINET _____

FECHA DE INGRESO (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN °C)	No. REMISÓN	PROVEEDOR	INSPECCIÓN						TRANSPORTE, PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA		OBSERVACIONES
									OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE						
									SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO	
19/7/2024	8:00 a.m.	Aceite de soya	20.3	100524	10/12/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Arroz blanco	103.9	02p4	17/3/2025	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Arveja seca, cruda	6.3	9897623356	13/9/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Azúcar blanco, granulado	10.7	djf0122464	13/10/2027	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Cebada, perlada, cruda	3.2	2.65946E+11	21/8/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Harina de avena, cruda	3.2	254896453	12/3/2025	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Huevo de gallina	8.5	21500185	28/10/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Mayonesa, con sal	3.2	33416631	10/8/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Miel de abejas, líquida	0.8	30424	4/4/2026	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Orégano, molido	0.2	4546441	17/11/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Pasta alimenticia, fideos	6.7	846944	15/10/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Pasta espaguetis	20.2	24796466	2/6/2025	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Sal	2.4	th451464	10/10/2025	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Tostadas o calados	1.8	5897566	13/11/2024	N/A	1084	AZUL EGEO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Feijoa	21.8	125	10/10/2024	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Guanábana	21.8	156	9/8/2025	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Guayaba	21.8	185	23/9/2024	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Lulo	21.8	145	19/11/2024	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Mango común	21.8	136	16/9/2024	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Maracuyá	21.8	184	25/9/2024	N/A	1151	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Fresa, madura	11.5	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Limón, crudo	5.0	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Papaya	23.7	N/A	N/A	N/A	1300	AGESCOM	x		x		x		x		x		
19/7/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	99856795456	15/11/2024	-6	1189	PARDOSUIZO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Pollo, pechuga con piel	74.3	99856795456	15/11/2024	-6	1189	PARDOSUIZO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Res, cadera magra goulahs	26.5	99856795456	15/11/2024	-6	1189	PARDOSUIZO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Res, cadera magra SOPA	3.1	99856795456	15/11/2024	-6	1189	PARDOSUIZO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Res, carne molida	53.1	99856795456	15/11/2024	-6	1189	PARDOSUIZO	x		x		x		x		x		
19/7/2024	8:00 a.m.	Aguacate Lorena	20.0	N/A	N/A	N/A	1300	HORTYPULPAS	x		x		x		x		x		
19/7/2024	8:00 a.m.	Ajo, crudo	4.9	N/A	N/A	N/A	1300	HORTYPULPAS	x		x		x		x		x		

19/7/2024	8:00 a.m.	Arveja verde	25.2	N/A	N/A	N/A	1300	HORTYPULPAS	x		x	x	x		x		
19/7/2024	8:00 a.m.	Cebolla cabezona	10.2	N/A	N/A	N/A	1300	HORTYPULPAS	x		x	x	x		x		
19/7/2024	8:00 a.m.	Cebolla junca	23.2	N/A	N/A	N/A	1300	HORTYPULPAS	x		x	x	x		x		
19/7/2024	8:00 a.m.	Cilantro, crudo	4.3	N/A	N/A	N/A	1300	HORTYPULPAS	x		x	x	x		x		
19/7/2024	8:00 a.m.	Habichuela, cruda	30.3	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Maíz tierno	8.9	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Pepino Cohombro	45.9	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Perejil	1.9	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Pimentón rojo	2.1	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Remolacha	12.9	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Tomate	22.6	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Tomate, crudo, MILANO	30.2	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Yuca blanca	7.4	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Zanahoria	49.8	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Papa criolla	28.1	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Papa pastusa	86.7	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Papa sabanera	80.6	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Plátano hartón, verde	13.4	N/A	N/A	N/A	1300	AGESCOM	x		x	x	x		x		
19/7/2024	8:00 a.m.	Helado de crema	10.4	4696641	12/8/2024	-6	1084	AZUL EGEO	x		x	x	x		x		
19/7/2024	8:00 a.m.	Leche de vaca, entera	146.9	64166434	9/9/2024	N/A	1084	AZUL EGEO	x		x	x	x		x		
19/7/2024	8:00 a.m.	Queso doble crema	87.0	8974945	15/10/2024	-2	1084	AZUL EGEO	x		x	x	x		x		
RESPONSABLE DEL DILIGENCIAMIENTO																	
NOMBRES Y APELLIDOS COMPLETOS: __JONNATHAN ESTEBAN MORA TORO____ TIPO DE DOCUMENTO: __CC__ No de DOCUMENTO DE IDENTIDAD: 1015431703 CARGO / ROL: _RESPONSABLE DEL SERVICIO____																	

SUBDIRECCION LOCAL / LOCALIDAD: SUBA SERVICIO SOCIAL/MODALIDAD: COMEDOR UNIDAD OPERATIVA: CAÑIZA

COORDINADOR O RESPONSABLE: ESTEBAN MORA OPERADOR: FUNDACION CELESTIN FREINET

FECHA DE INGRESO (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN °C)	No. REMISÓN	PROVEEDOR	INSPECCIÓN						TRANSPORTE, PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA		OBSERVACIONES
									OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE						
									SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO	
27/7/2024	8:00 a.m.	Aceite de soya	25.2	521458563	20/1/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Arroz blanco	106.4	48425963	26/9/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Azúcar blanco, granulado	10.7	21553	18/3/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Canela, astilla	0.1	478563	10/10/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Canela, molida	0.3	87963	1/8/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Clavos de olor	0.06	1478954	20/9/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Cuchuco de maíz, triturado	3.2	896432	23/11/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Huevo de gallina, entero, crudo	4.3	41747852	12/3/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Leche de vaca, condensada	3.1	3695485	15/5/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Lenteja común, cruda	6.3	29/3/2451	11/11/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Miel de abejas, líquida	0.8	698643	15/8/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Orégano, molido	0.1	478546	13/6/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Panela	1.3	9631055	20/10/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Pasta fideos	3.6	7479892	21/8/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Pasta ESPAGUETI	20.2	97963112	15/3/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Sal	2.3	4784433314	7/4/2025	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Tostadas o calados, horneados	0.9	4532245	23/9/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Uva, deshidratada	1.5	32145893	12/9/2024	N/A	1095	AZUL EGEO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Feijoa	21.8	251	15/6/2024	-6	1159	HORTYPULPAS	x		x		x		x		x		
27/7/2024	8:00 a.m.	Fresa	29.0	370	17/8/2024	-6	1159	HORTYPULPAS	x		x		x		x		x		
27/7/2024	8:00 a.m.	Mango	21.8	260	20/8/2024	-6	1159	HORTYPULPAS	x		x		x		x		x		
27/7/2024	8:00 a.m.	Mora de castilla	29.1	651	12/10/2024	-6	1159	HORTYPULPAS	x		x		x		x		x		
27/7/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	320	25/9/2024	-6	1159	HORTYPULPAS	x		x		x		x		x		
27/7/2024	8:00 a.m.	Uva Isabella	7.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Banano común	13.6	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Fresa, madura	8.6	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Limón, crudo	5.7	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Mandarina	12.5	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Mango común	12.5	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Manzana común	20.1	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Papaya, madura	13.6	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Pera	12.5	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x		
27/7/2024	8:00 a.m.	Cerdo, Pierna o pernil	26.5	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Res, cadera magra SOPA	1.8	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Res, callo o menudo	5.3	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x		
27/7/2024	8:00 a.m.	Res, carne molida	26.5	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x		

27/7/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	45895896521	13/8/2024	-6	1229	PARDO SUIZO	x		x		x		x		x	
27/7/2024	8:00 a.m.	Aguate Lorena, crudo	47.1	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Ajo, crudo	5.2	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Arracacha amarilla, sin cáscara cruda	7.4	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Arveja verde, cruda	27.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Cebolla cabezona, cruda	15.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Cebolla junca, tallos, cruda	20.9	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Cilantro, crudo	4.2	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Guascas, crudas	3.0	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Habichuela, cruda	22.7	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Laurel especia	0.4	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Lchuga común, cruda	15.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Maíz tierno, crudo	8.9	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Perejil, crudo	1.7	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Pimentón rojo, crudo	5.2	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Tomate, crudo	17.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Tomate, crudo MILANO	56.1	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Tomillo, fresco	0.3	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	24.4	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Zanahoria, sin cáscara	52.8	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Papa criolla	42.1	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Papa pastusa	67.0	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Papa sabanera	35.5	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Plátano hartón, maduro	58.5	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	27/7/2024	N/A	N/A	1350	AGESCOM	x		x		x		x		x	
27/7/2024	8:00 a.m.	Crema de leche	1.8	25486	12/8/2024	-2	1095	AZUL EGEO	x		x		x		x		x	
27/7/2024	8:00 a.m.	Leche de vaca, entera	175.3	6944563	20/8/2024	-2	1095	AZUL EGEO	x		x		x		x		x	
27/7/2024	8:00 a.m.	Queso doble crema	55.8	1234634	13/9/2024	-6	1095	AZUL EGEO	x		x		x		x		x	
27/7/2024	8:00 a.m.	Queso fresco campesino	7.4	14224566	15/8/2024	-6	1095	AZUL EGEO	x		x		x		x		x	
27/7/2024	8:00 a.m.	Yogurt, bebible, entero, con	20.9	5849636	20/10/2024	-2	1095	AZUL EGEO	x		x		x		x		x	

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __JONNATHAN ESTEBAN MORA TORO__ TIPO DE DOCUMENTO:_CC__ No de DOCUMENTO DE IDENTIDAD: 1015431703 CARGO / ROL: _RESPONSABLE DEL SERVICIO__