

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	
7/6/2024	8:00 a.m.	Aceite de soya	20.3	20524	2/9/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Arroz blanco	89.7	02p4	17/1/2025	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Azúcar blanco, granulado	8.9	26032412	12/11/2025	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Canela, astilla	0.1	5145852	13/8/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Canela, molida	0.3	548563	15/7/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Clavos de olor	0.06	140324	14/3/2026	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Huevo de gallina, entero, crudo	4.3	17	5/7/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Leche de vaca, condensada	3.1	20136548	15/12/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Lenteja común, cruda	6.3	5104786	13/9/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Miel de abejas, líquida	0.8	324090524	16/4/2027	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Orégano, molido	0.1	124563	20/9/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Panela	1.3	1223	20/6/2025	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Pasta ESPAGUETI	20.2	4865395	11/9/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Sal	1.9	47896	9/11/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Tostadas o calados, horneados	0.9	978636	2/10/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Uva, deshidratada	1.5	5455896	25/7/2024	N/A	1055	AZUL EGEO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Feijoa	21.8	145	11/7/2024	-6	1107	HORTYPULPAS	x		x		x		x		x		
7/6/2024	8:00 a.m.	Fresa	21.8	137	11/7/2024	-6	1107	HORTYPULPAS	x		x		x		x		x		
7/6/2024	8:00 a.m.	Mango	21.8	120	11/7/2024	-6	1107	HORTYPULPAS	x		x		x		x		x		
7/6/2024	8:00 a.m.	Mora de castilla	21.8	156	11/7/2024	-6	1107	HORTYPULPAS	x		x		x		x		x		
7/6/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	121	11/7/2024	-6	1107	HORTYPULPAS	x		x		x		x		x		
7/6/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Fresa, madura	8.6	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Limón, crudo	4.4	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Papaya, madura	13.6	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	953146559	27/6/2024	-6	1140	PARDOSUIZO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Res, cadera magra SOPA	1.2	953146559	27/6/2024	-6	1140	PARDOSUIZO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Res, callo o menudo	5.3	953146559	27/6/2024	-6	1140	PARDOSUIZO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Res, carne molida	26.5	953146559	27/6/2024	-6	1140	PARDOSUIZO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	953146559	27/6/2024	-6	1140	PARDOSUIZO	x		x		x		x		x		
7/6/2024	8:00 a.m.	Aguate Lorena, crudo	47.1	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Ajo, crudo	4.4	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Arracacha amarilla, sin cáscara cruda	7.4	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		
7/6/2024	8:00 a.m.	Arveja verde, cruda	21.0	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x		

7/6/2024	8:00 a.m.	Cebolla cabezona, cruda	15.3	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Cebolla junca, tallos, cruda	17.0	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Cilantro, crudo	3.9	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Guascas, crudas	3.0	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Habichuela, cruda	15.1	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Laurel especia	0.3	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Lechuga común, cruda	15.3	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Pimentón rojo, crudo	5.2	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Tomate, crudo	15.4	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Tomate, crudo MILANO	38.8	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	24.4	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Zanahoria, sin cáscara	36.6	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Papa criolla	42.1	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Papa pastusa	50.6	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Papa sabanera	35.5	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	N/A	N/A	N/A	1261	AGESCOM	x		x		x		x		x	
7/6/2024	8:00 a.m.	Crema de leche	1.8	1068	10/9/2024	N/A	1055	AZUL EGEO	x		x		x		x		x	
7/6/2024	8:00 a.m.	Leche de vaca, entera	104.3	0115609c23	3/8/2024	N/A	1055	AZUL EGEO	x		x		x		x		x	
7/6/2024	8:00 a.m.	Queso doble crema	55.8	12452	12/9/2024	-2	1055	AZUL EGEO	x		x		x		x		x	
7/6/2024	8:00 a.m.	Queso fresco campesino	7.4	154863	25/8/2024	-2	1055	AZUL EGEO	x		x		x		x		x	
7/6/2024	8:00 a.m.	Yogurt, bebible, entero, con	10.4	124402152	14/7/2024	-2	1055	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	
14/6/2024	8:00 a.m.	Aceite de soya	20.5	140524	14/5/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Arroz blanco	123.9	02p4	17/1/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Atún, enlatado en agua	26.5	iaw13h2023	13/8/2027	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Azúcar blanco	10.7	1207	7/5/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Canela, astilla	0.1	200524	20/5/2026	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Clavos de olor	0.1	30424	4/4/2026	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Cuchuco de cebada	3.2	105123110123	23/10/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Fécula de maíz	0.2	2344ff062	2/6/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Frijol cargamanto rojo	6.3	fcp100	10/5/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Harina de avena	3.2	102	4/7/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Harina de trigo	0.3	45863	22/6/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Huevo de gallina, entero	4.7	10	12/7/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Leche de vaca, condensada	3.1	12924	8/9/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Margarina, con sal	6.6	1456112123	12/7/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Mayonesa	3.3	6540755	3/2/2025	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Orégano, molido	0.1	894566	15/10/2024	N/A	1057	AZUL EGEO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Pasta conchas	3.2	3340636	12/3/2025	N/A	1117	HORTYPULPAS	x		x		x		x		x		
14/6/2024	8:00 a.m.	Pasta fideos	3.2	14542313	6/4/2025	N/A	1117	HORTYPULPAS	x		x		x		x		x		
14/6/2024	8:00 a.m.	Sal	2.3	459633	25/10/2025	N/A	1117	HORTYPULPAS	x		x		x		x		x		
14/6/2024	8:00 a.m.	Uva, deshidratada	1.5	40423132071	25/9/2024	N/A	1117	HORTYPULPAS	x		x		x		x		x		
14/6/2024	8:00 a.m.	Feijoa	21.8	146	12/7/2024	-6	1117	HORTYPULPAS	x		x		x		x		x		
14/6/2024	8:00 a.m.	Fresa	21.8	155	12/7/2024	-6	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Guayaba	21.8	156	12/7/2024	-6	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Maracuyá	21.8	143	12/7/2024	-6	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Mora de castilla	21.8	154	12/7/2024	-6	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	59	12/7/2024	-6	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Fresa	20.1	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Limón	1.2	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Manzana común cruda	20.1	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Naranja	10.6	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Uva Isabella	12.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x		
14/6/2024	8:00 a.m.	Pollo, pechuga con piel, cruda	92.9	9531466559	5/7/2024	-6	1138	PARDOSUIZO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Res, cadera magra, cruda SOPA	3.1	9531466559	5/7/2024	-6	1138	PARDOSUIZO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	9531466559	5/7/2024	-6	1138	PARDOSUIZO	x		x		x		x		x		
14/6/2024	8:00 a.m.	Res, pajarilla o bazo, cruda	14.6	9531466559	5/7/2024	-6	1138	PARDOSUIZO	x		x		x		x		x		

14/6/2024	8:00 a.m.	Aguacate Lorena	35.3	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Ajo, crudo	5.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Arveja verde, cruda	55.5	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Calabaza	20.4	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Cebolla cabezona	3.2	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Cebolla junca, tallo	27.1	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Cilantro	3.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Habichuela	47.3	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Laurel especia	0.1	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Maíz tierno	12.5	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Perejil	2.5	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Pimentón rojo	1.1	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Tomate	17.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Tomate, crudo MILANO	1.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Zanahoria	76.0	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Papa criolla	45.8	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Papa pastusa	93.4	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Papa sabanera	24.4	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Plátano hartón, maduro, crudo	58.5	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Plátano hartón, verde, crudo	27.6	N/A	N/A	N/A	1274	AGESCOM	x		x		x		x		x	
14/6/2024	8:00 a.m.	Crema de leche	1.6	1068	10/9/2024	N/A	1057	AZUL EGEO	x		x		x		x		x	
14/6/2024	8:00 a.m.	Leche de vaca, entera, líquida	175.3	02164-5c01	11/8/2024	N/A	1057	AZUL EGEO	x		x		x		x		x	
14/6/2024	8:00 a.m.	Queso doble crema	46.9	70524	7/5/2024	-2	1057	AZUL EGEO	x		x		x		x		x	
14/6/2024	8:00 a.m.	Queso fresco campesino	7.4	60624	6/7/2024	-2	1057	AZUL EGEO	x		x		x		x		x	
14/6/2024	8:00 a.m.	yogurt entero, con azúcar	20.9	156	18/7/2024	-2	1057	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	
21/6/2024	8:00 a.m.	Aceite de soya	20.3	100524	11/6/2026	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Arroz blanco	103.9	02P4	20/1/2025	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Azúcar blanco, granulado	10.7	010524T3F01	15/3/2026	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Cebada, perlada, cruda	3.2	2465645	15/9/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Harina de avena, cruda	3.2	105	21/10/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Huevo de gallina	8.5	58946	1/8/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Mayonesa, con sal	3.2	10241150	4/9/2025	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Miel de abejas, líquida	0.8	324090524	16/5/2026	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Orégano, molido	0.2	145536	3/8/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Pasta alimenticia, fideos	6.7	194H:21:04	9/7/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Pasta espaguetis	20.2	03H:4:53	21/2/2025	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Sal	2.4	6544696	13/7/2025	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Tostadas o calados	1.8	515633	10/9/2024	N/A	1138	AZUL EGEO	x		x		x		x				
21/6/2024	8:00 a.m.	Feijoa	21.8	132	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Guanábana	21.8	235	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Guayaba	21.8	119	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Lulo	21.8	118	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Mango común	21.8	136	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Maracuyá	21.8	130	14/8/2024	-6	1124	HORTYPULPAS	x		x		x		x				
21/6/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Fresa, madura	11.5	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Limón, crudo	5.0	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Papaya	23.7	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	884554896	25/7/2024	-6	1138	PARDOSUIZO	x		x		x		x				
21/6/2024	8:00 a.m.	Pollo, pechuga con piel	74.3	884554896	25/7/2024	-6	1138	PARDOSUIZO	x		x		x		x				
21/6/2024	8:00 a.m.	Res, cadera magra	26.5	884554896	25/7/2024	-6	1138	PARDOSUIZO	x		x		x		x				
21/6/2024	8:00 a.m.	Res, cadera magra SOPA	3.1	884554896	25/7/2024	-6	1138	PARDOSUIZO	x		x		x		x				
21/6/2024	8:00 a.m.	Res, carne molida	53.1	884554896	25/7/2024	-6	1138	PARDOSUIZO	x		x		x		x				
21/6/2024	8:00 a.m.	Aguacate Lorena	20.0	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Ajo, crudo	4.9	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Arveja seca, cruda	31.5	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Cebolla cabezona	10.2	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				
21/6/2024	8:00 a.m.	Cebolla junca	23.2	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x				

21/6/2024	8:00 a.m.	Cilantro, crudo	4.3	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Habichuela, cruda	30.3	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Maíz tierno	8.9	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Pepino Cohombro	45.9	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Perejil	1.9	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Pimentón rojo	2.1	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Remolacha	12.9	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Tomate	31.2	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Tomate, crudo, MILANO	21.6	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Yuca blanca	7.4	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Zanahoria	49.8	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Papa criolla	28.1	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Papa pastusa	86.7	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Papa sabanera	80.6	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Plátano hartón, verde	13.4	N/A	N/A	N/A	1269	AGESCOM	x		x		x		x	
21/6/2024	8:00 a.m.	Helado de crema	10.4	5732842	21/7/2025	-6	1138	AZUL EGEO	x		x		x		x	
21/6/2024	8:00 a.m.	Leche de vaca, entera	146.9	02136-08C	14/8/2024	NA	1138	AZUL EGEO	x		x		x		x	
21/6/2024	8:00 a.m.	Queso doble crema	87.0	25/5/2024	15/8/2024	-2	1138	AZUL EGEO	x		x		x		x	

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: JOHNATHAN 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	
28/6/2024	8:00 a.m.	Aceite de soya	20.3	100524	11/7/2026	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Arroz blanco	89.7	02P4	19/1/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Azúcar blanco, granulado	8.9	010524T3F01	15/3/2026	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Canela, astilla	0.1	321552	15/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Canela, molida	0.3	41563	21/10/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Clavos de olor	0.06	58946	1/8/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Huevo de gallina, entero, crudo	4.3	5594533	4/9/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Leche de vaca, condensada	3.1	14878633	16/5/2026	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Lenteja común, cruda	6.3	1459321	3/8/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Miel de abejas, líquida	0.8	659433414	9/7/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Orégano, molido	0.1	115556	21/2/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Panela	1.3	147896789	13/7/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Pasta ESPAGUETI	20.2	145666	10/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Sal	1.9	147866	15/5/2025	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Tostadas o calados, horneados	0.9	2547899	20/10/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Uva, deshidratada	1.5	98876543	13/12/2024	N/A	1070	AZUL EGEO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Feijoa	21.8	132	20/9/2024	-6	1130	HORTYPULPAS	x		x		x		x		x		
28/6/2024	8:00 a.m.	Fresa	21.8	162	20/9/2024	-6	1130	HORTYPULPAS	x		x		x		x		x		
28/6/2024	8:00 a.m.	Mango	21.8	142	20/9/2024	-6	1130	HORTYPULPAS	x		x		x		x		x		
28/6/2024	8:00 a.m.	Mora de castilla	21.8	133	20/9/2024	-6	1130	HORTYPULPAS	x		x		x		x		x		
28/6/2024	8:00 a.m.	Tomate de árbol amarillo	21.8	145	20/9/2024	-6	1130	HORTYPULPAS	x		x		x		x		x		
28/6/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Fresa, madura	8.6	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Limón, crudo	4.4	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Papaya, madura	13.6	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	94555586345	15/8/2024	-6	1168	PARDOSUIZO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Res, cadera magra SOPA	1.2	94555586345	15/8/2024	-6	1168	PARDOSUIZO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Res, callo o menudo	5.3	94555586345	15/8/2024	-6	1168	PARDOSUIZO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Res, carne molida	26.5	94555586345	15/8/2024	-6	1168	PARDOSUIZO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	94555586345	15/8/2024	N/A	1168	PARDOSUIZO	x		x		x		x		x		
28/6/2024	8:00 a.m.	Aguate Lorena, crudo	47.1	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Ajo, crudo	4.4	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Arracacha amarilla, sin cáscara cruda	7.4	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		
28/6/2024	8:00 a.m.	Arveja verde, cruda	21.0	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x		

28/6/2024	8:00 a.m.	Cebolla cabezona, cruda	15.3	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Cebolla junca, tallos, cruda	17.0	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Cilantro, crudo	3.9	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Guascas, crudas	3.0	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Habichuela, cruda	15.1	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Laurel especia	0.3	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Lechuga común, cruda	15.3	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Pimentón rojo, crudo	5.2	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Tomate, crudo	15.4	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Tomate, crudo MILANO	38.8	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	24.4	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Zanahoria, sin cáscara	36.6	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Papa criolla	42.1	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Papa pastusa	50.6	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Papa sabanera	35.5	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	N/A	N/A	N/A	1273	AGESCOM	x		x		x		x		x	
28/6/2024	8:00 a.m.	Crema de leche	1.8	5466	15/8/2024	N/A	1070	AZUL EGEO	x		x		x		x		x	
28/6/2024	8:00 a.m.	Leche de vaca, entera	104.3	4579631	12/9/2024	N/A	1070	AZUL EGEO	x		x		x		x		x	
28/6/2024	8:00 a.m.	Queso doble crema	55.8	1455+456	8/10/2024	-2	1070	AZUL EGEO	x		x		x		x		x	
28/6/2024	8:00 a.m.	Queso fresco campesino	7.4	796311	23/9/2025	-2	1070	AZUL EGEO	x		x		x		x		x	
28/6/2024	8:00 a.m.	Yogurt, bebible, entero, con	10.4	1248963	16/9/2024	-2	1070	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_____