

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	
4/10/2024	8:00 a.m.	Aceite de soya	21	1215614	10/12/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Arroz blanco	124	02p4234	17/3/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Atún, enlatado en	27	3254132	13/12/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Azúcar blanco	11	1564221	13/10/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Canela, astilla	0.1	320024154	15/3/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Clavos de olor	0.1	65154411	12/3/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Cuchuco de cebada	3.5	954641	28/11/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Fécula de maíz	0.2	164121511	10/1/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Frijol cargamanto	6.5	3202110	4/4/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Harina de avena	3.5	5154126	17/3/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Harina de trigo	0.5	8541121	15/12/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Huevo de gallina,	100	54694163	24/11/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Leche de vaca, condensada	3.5	fc110541	17/1/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Margarina, con sal	7	210564111	13/3/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Mayonesa	3.5	522641411	4/11/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Orégano, molido	0.1	3031235	25/4/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Pasta conchas	3.5	20115411	10/2/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Pasta fideos	3.5	6641541	9/5/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Sal	2.5	30521416	1/6/2025	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	Uva, deshidratada	1.5	2011547419	23/11/2024	N/A	1182	AZUL EGEO	x		x		x		x		x		
4/10/2024	8:00 a.m.	lulo	22	120	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	Fresa	22	140	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	Guayaba	22	160	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	Maracuyá	22	180	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	Mora de castilla	22	210	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	tomate de árbol manchita	22	200	15/12/2024	-6	3123	HORTYPULPAS	x		x		x		x		x		
4/10/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	Fresa	20.1	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	Limón	1.2	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	manzana comun verde	20.1	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	Naranja	10.6	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		
4/10/2024	8:00 a.m.	Uva Isabella	12.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x		

4/10/2024	8:00 a.m.	Pollo, pechuga con piel, caudera magra, cruda, cocida	92.9	998561165132	3/11/2024	-6	1317	PARDOSUIZO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Res, carne magra, cruda, cocida	3.1	998561165132	3/11/2024	-6	1317	PARDOSUIZO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Res, carne magra, CA	53.1	998561165132	3/11/2024	-6	1317	PARDOSUIZO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Res, pajarilla o bazo, cruda	14.6	998561165132	3/11/2024	-6	1317	PARDOSUIZO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Aguacate Lorena	35.3	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Ajo, crudo	5.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Arveja verde, cruda	55.5	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Calabaza	20.4	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Cebolla cabezona	3.2	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Cebolla junca, tallo	27.1	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Cilantro	3.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Habichuela	47.3	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Laurel especia	0.1	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Maíz tierno	12.5	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Perejil	2.5	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Pimentón rojo	1.1	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Tomate	17.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Tomate, crudo	1.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Zanahoria	76.0	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Papa criolla	45.8	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Papa pastusa	93.4	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Papa sabanera	24.4	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Platano nartón,	58.5	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Platano nartón,	27.6	N/A	N/A	N/A	1419	AGESCOM	x		x		x		x		x	
4/10/2024	8:00 a.m.	Crema de leche	2	21641125	21/11/2024	N/A	1182	AZUL EGEO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Leche de vaca,	176	9235445	8/12/2024	N/A	1182	AZUL EGEO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Queso doble crema	47	3010215	20/3/2025	-2	1182	AZUL EGEO	x		x		x		x		x	
4/10/2024	8:00 a.m.	Queso fresco	8	941587565	15/1/2025	-2	1182	AZUL EGEO	x		x		x		x		x	
4/10/2024	8:00 a.m.	yogurt entero, con azúcar	21	301241494	5/1/2025	N/A	1182	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	
11/10/2024	8:00 a.m.	Aceite de soya	18	5245545	11/6/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Arroz blanco	84	02P435	20/2/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Arveja seca, cruda	7	52546364	15/4/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Azúcar blanco, granulado	9	788944	15/9/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Cebada, perlada, cruda	3.5	236341641	21/7/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Harina de avena, cruda	3.5	9886431	1/8/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Huevo de gallina	180	20123641	4/11/2024	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Mayonesa, con sal	3.5	65241541	16/5/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Orégano, molido	0.2	21105411	9/2/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Pasta alimenticia, fideos	4	32261151	21/2/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Pasta espaguetis	20.5	6265111	13/7/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Sal	2.5	120541100	10/3/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Tostadas o calados	2	3202101	14/3/2025	N/A	1189	AZUL EGEO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Feijoa	22	200	14/3/2025	-6	3123	HORTYPULPAS	x		x		x		x		x		
11/10/2024	8:00 a.m.	Guayaba	22	250	14/3/2025	-6	3123	HORTYPULPAS	x		x		x		x		x		
11/10/2024	8:00 a.m.	Lulo	22	230	14/3/2025	-6	3123	HORTYPULPAS	x		x		x		x		x		
11/10/2024	8:00 a.m.	Mango común	22	220	14/3/2025	-6	3123	HORTYPULPAS	x		x		x		x		x		
11/10/2024	8:00 a.m.	Maracuyá	22	180	14/3/2025	-6	3123	HORTYPULPAS	x		x		x		x		x		
11/10/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Limón, crudo	3.7	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Manzana común	11.5	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Papaya	13.6	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	99865154341	25/11/2024	-6	1321	PARDOSUIZO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Pollo, pechuga con piel	37.2	99865154341	25/11/2024	-6	1321	PARDOSUIZO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Res, cadera magra goulahs	26.5	99865154341	25/11/2024	-6	1321	PARDOSUIZO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Res, cadera magra SOPA	2.5	99865154341	25/11/2024	-6	1321	PARDOSUIZO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Res, carne molida	53.1	99865154341	25/11/2024	-6	1321	PARDOSUIZO	x		x		x		x		x		
11/10/2024	8:00 a.m.	Aguacate Lorena	20.0	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Ajo, crudo	4.0	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Arveja verde	18.9	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		
11/10/2024	8:00 a.m.	Cebolla cabezona	10.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x		

11/10/2024	8:00 a.m.	Cebolla junca	22.3	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Cilantro, crudo	4.0	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Habichuela, cruda	22.7	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Maíz tierno	8.9	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Pepino Cohombro	45.9	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Perejil	1.4	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Pimentón rojo	2.1	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Remolacha	12.9	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Tomate	18.7	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Tomate, crudo, MILANO	30.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Tomillo, fresco	0.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Yuca blanca	7.4	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Zanahoria	42.6	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Papa criolla	28.1	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Papa pastusa	70.3	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Papa sabanera	56.2	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Plátano hartón, verde	13.4	N/A	N/A	N/A	1425	AGESCOM	x		x		x		x		x	
11/10/2024	8:00 a.m.	Helado de crema	10.4	48746653	15/12/2024	-6	1189	AZUL EGEO	x		x		x		x		x	
11/10/2024	8:00 a.m.	Leche de vaca, entera	75.8	25648836	14/12/2024	NA	1189	AZUL EGEO	x		x		x		x		x	
11/10/2024	8:00 a.m.	Queso doble crema	20	302115465	15/11/2024	-2	1189	AZUL EGEO	x		x		x		x		x	

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____ TIPO DE DOCUMENTO: _____ No de DOCUMENTO DE IDENTIDAD: _____ CARGO / ROL: _____

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	
18/10/2024	8:00 a.m.	Aceite de soya	26	45214875	5/7/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Arroz blanco	107	02p721458	11/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Azúcar blanco, granulado	11	225641031	10/5/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Canela, astilla	0.1	3021132	14/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Canela, molida	0.4	97412541	8/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Clavos de olor	0.1	32002110	3/3/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Cuchuco de maíz, triturado	3.5	97841511	10/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Huevo de gallina, entero, crudo	5	3012478	17/11/2024	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Leche de vaca, condensada	3.5	365744	10/5/2025	N/A	1200	AZUL EGEO											
18/10/2024	8:00 a.m.	Lenteja común, cruda	6.5	8584464	3/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Miel de abejas, líquida	1	1014417	21/5/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Orégano, molido	0.1	974821312	2/4/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Panela	1.5	2256416	28/10/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Pasta fideos	4	454155124	15/6/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Pasta ESPAGUETI	20.5	2645416545	15/12/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Sal	2.5	63264110	15/12/2025	N/A	1200	AZUL EGEO											
18/10/2024	8:00 a.m.	Tostadas o calados, homeados	1	3104134	15/12/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Uva, deshidratada	1.5	978944	15/12/2025	N/A	1200	AZUL EGEO	x		x		x		x		x		
18/10/2024	8:00 a.m.	Guayaba	22	300	20/12/2024	-6	3135	HORTYPULPAS	x		x		x		x		x		
18/10/2024	8:00 a.m.	Fresa	29	320	20/12/2024	-6	3135	HORTYPULPAS	x		x		x		x		x		
18/10/2024	8:00 a.m.	Mango	22	310	20/12/2024	-6	3135	HORTYPULPAS	x		x		x		x		x		
18/10/2024	8:00 a.m.	Mora de castilla	30	290	20/12/2024	-6	3135	HORTYPULPAS											
18/10/2024	8:00 a.m.	Tomate de árbol amarillo	22	270	20/12/2024	-6	3135	HORTYPULPAS	x		x		x		x		x		
18/10/2024	8:00 a.m.	Uva Isabella	8	250	20/12/2024	-6	3135	HORTYPULPAS	x		x		x		x		x		
18/10/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1438	AGESCOM											
18/10/2024	8:00 a.m.	Fresa, madura	8.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Limón, crudo	5.7	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Papaya, madura	13.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Pera	12.5	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
18/10/2024	8:00 a.m.	Cerdo, Pierna o perril	26.5	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x		

18/10/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Res, cadera magra SOPA	1.8	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Res, callo o menudo	5.3	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Res, carne molida	26.5	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	998151434166	5/12/2024	-6	1340	PARDOSUIZO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Aguacate Lorena, crudo	47.1	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Ajo, crudo	5.2	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Arracacha amarilla, sin cáscara, cruda	7.4	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Arveja verde, cruda	27.3	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Cebolla cabezona, cruda	15.3	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Cebolla junca, tallos, cruda	20.9	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Cilantro, crudo	4.2	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Guascas, crudas	3.0	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Habichuela, cruda	22.7	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Laurel especia	0.4	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Lechuga común, cruda	15.3	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Perejil, crudo	1.7	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Pimentón rojo, crudo	5.2	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Tomate, crudo	17.3	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Tomate, crudo MILANO	56.1	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Tornillo, fresco	0.3	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	24.4	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Zanahoria, sin cáscara	52.8	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Papa criolla	42.1	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Papa pastusa	67.0	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Papa sabanera	35.5	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Plátano hartón, maduro	58.5	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x	
18/10/2024	8:00 a.m.	Crema de leche	1.8	30125646	1/3/2025	N/A	1200	AZUL EGEO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Leche de vaca, entera	175.3	157464641	17/12/2024	N/A	1200	AZUL EGEO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Queso doble crema	55.8	22541145	7/5/2025	-6	1200	AZUL EGEO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Queso fresco campesino	7.4	33641444	13/1/2025	-6	1200	AZUL EGEO	x		x		x		x		x	
18/10/2024	8:00 a.m.	Yogurt, bebible, entero, con azúcar	20.9	32012465	21/03/20225	-2	1200	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	
25/10/2024	8:00 a.m.	Aceite de soya	24	2652321	12/3/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Arroz	125	02p8254	10/1/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Azucar	11	66441641	7/6/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Canela, astilla	0.2	21254436	20/3/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Clavos de olor	0.2	941664634	8/7/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Fécula de maíz	2	96516421	15/4/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Garbanzo, crudo	6	458795	11/2/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Harina de avena, cruda	3.5	6353344	25/2/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Huevo de gallina, entero, crudo	140	3310541	24/12/2024	N/A	1211	AZUL EGEO											
25/10/2024	8:00 a.m.	Maíz blanco, trillado	11	98821541	9/4/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Margarina, con sal	2.5	21021033	22/1/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Miel de abejas, líquida	1	5241141	1/6/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Orégano, molido	0.1	3052102	14/9/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Panela	2	63641514	10/2/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Pasta conchas	3.5	96445410	17/4/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Sal	2.5	6254150	26/6/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Uva, deshidratada	2.5	8542511	21/4/2025	N/A	1211	AZUL EGEO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Feijoa	22	120	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Fresa	22	150	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Guayaba	22	160	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Lulo	22	190	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Maracuyá	22	130	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Tomate de árbol amarillo	22	140	13/12/2025	-6	3145	HORTYPULPAS	x		x		x		x		x		
25/10/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Fresa	16.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Limón	1.9	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Manzana común cruda	30.4	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Melón, crudo	15.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Papaya, madura, cruda	13.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Piña, cruda	19.6	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Uva Isabella, cruda	12.0	N/A	N/A	N/A	1438	AGESCOM	x		x		x		x		x		
25/10/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	995458445846	10/11/2024	-6	1351	PARDOSUIZO	x		x		x		x		x		
25/10/2024	8:00 a.m.	Pollo, pechuga con piel	74.3	995458445846	10/11/2024	-6	1351	PARDOSUIZO	x		x		x		x		x		

25/10/2024	8:00 a.m.	Res, cadera magra, SOPA	2.5	995458445846	10/11/2024	-6	1351	PARDOSUIZO	x		x		x		x		
25/10/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	995458445846	10/11/2024	-6	1351	PARDOSUIZO	x		x		x		x		
25/10/2024	8:00 a.m.	Res, carne SORREBARRIGA	26.5	995458445846	10/11/2024	-6	1351	PARDOSUIZO	x		x		x		x		
25/10/2024	8:00 a.m.	Acelga, hojas, cruda	28.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Agua cate Lorena, crudo	11.8	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Ajo, crudo	5.3	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Arracacha amarilla, sin cáscara cruda	13.1	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Arveja verde, cruda	22.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Calabaza	11.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Cebolla cabezona	19.6	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Cebolla junca, tallos	15.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Cilantro	3.4	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Espinaca, cruda	13.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Habichuela, cruda	22.7	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Lechuga común, cruda	27.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Perejil, crudo	1.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Pimentón rojo	5.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Tomate	25.7	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	7.4	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Zanahiora	43.7	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Papa criolla	25.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Papa pastusa	81.5	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
18/10/2024	8:00 a.m.	Papa sabanera	56.2	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Plátano hartón, maduro, crudo	29.3	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Plátano hartón, verde, crudo	18.8	N/A	N/A	N/A	1449	AGESCOM	x		x		x		x		
25/10/2024	8:00 a.m.	Crema de leche	2.5	22654213	12/12/2024	N/A	1211	AZUL EGEO	x		x		x		x		
25/10/2024	8:00 a.m.	Leche de vaca	174	32024256	30/12/2024	N/A	1211	AZUL EGEO	x		x		x		x		
25/10/2024	8:00 a.m.	Queso doble crema	72	6954163	11/11/2025	-6	1211	AZUL EGEO	x		x		x		x		
25/10/2024	8:00 a.m.	Yogurt, bebible, entero, con azúcar	21	320155663	6/2/2025	-2	1211	AZUL EGEO	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____																	