

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	
6/9/2024	8:00 a.m.	Aceite de soya	20.5	12463163	15/5/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Arroz blanco	123.9	02p78954	12/3/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Atún, enlatado en	26.5	45789541	15/12/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Azúcar blanco	10.7	3659421	14/3/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Canela, astilla	0.1	895475110	10/11/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Clavos de olor	0.1	142448756	25/1/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Cuchuco de cebada	3.2	1021454	13/5/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Fécula de maíz	0.2	321465496	10/2/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Frijol cargamanto	6.3	54698422	11/12/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Harina de avena	3.2	986425412	5/2/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Harina de trigo	0.3	6598453	17/5/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Huevo de gallina,	4.7	854212465	1/10/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Leche de vaca,	3.1	36211055	20/10/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Margarina, con sal	6.6	94515313	13/1/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Mayonesa	3.3	84541143	15/2/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Orégano, molido	0.1	8451265512	12/11/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Pasta conchas	3.2	31261265	10/10/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Pasta fideos	3.2	987115636	15/1/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Sal	2.3	47477565	1/6/2025	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Uva, deshidratada	1.5	714256925	18/11/2024	N/A	1135	AZUL EGEO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Feijoa	21.8	180	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Fresa	21.8	190	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Guayaba	21.8	200	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Maracuyá	21.8	210	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Mora de castilla	21.8	160	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Tomate de árbol	21.8	170	15/12/2024	-6	1196	HORTYPULPAS	x		x		x		x		x		
6/9/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Fresa	20.1	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Limón	1.2	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Naranja	10.6	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Uva Isabella	12.0	N/A	N/A	-2	1375	AGESCOM	x		x		x		x		x		
6/9/2024	8:00 a.m.	Pollo, pechuga con	92.9	9985124463478	25/9/2024	-6	1289	PARDO SUIZO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Res, carne magra,	3.1	9985124463478	25/9/2024	-6	1289	PARDO SUIZO	x		x		x		x		x		
6/9/2024	8:00 a.m.	Res, carne magra, CA	53.1	9985124463478	25/9/2024	-6	1289	PARDO SUIZO	x		x		x		x		x		

6/9/2024	8:00 a.m.	Res, pajarina o bazo, crudo	14.6	9985124463478	25/9/2024	-6	1289	PARDO SUIZO	x		x		x		x		x	
6/9/2024	8:00 a.m.	Aguacate Lorena	35.3	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Ajo, crudo	5.0	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Arveja verde, cruda	55.5	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Calabaza	20.4	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Cebolla cabezona	3.2	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Cebolla junca, tallo	27.1	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Cilantro	3.0	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Habichuela	47.3	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Laurel especia	0.1	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Lechuga común	10.2	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Maíz tierno	12.5	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Perejil	2.5	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Pimentón rojo	1.1	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Tomate	17.0	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Tomate, crudo	1.0	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	MILANO	0.3	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Zanahoria	76.0	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Papa criolla	45.8	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Papa pastusa	93.4	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Papa sabanera	24.4	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Platano marcon,	58.5	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Platano marcon,	27.6	N/A	N/A	N/A	1375	AGESCOM	x		x		x		x		x	
6/9/2024	8:00 a.m.	Crema de leche	1.6	42463464	11/11/2024	N/A	1135	AZUL EGEO	x		x		x		x		x	
6/9/2024	8:00 a.m.	Leche de vaca,	175.3	63112479	13/1/2024	N/A	1135	AZUL EGEO	x		x		x		x		x	
6/9/2024	8:00 a.m.	Queso doble crema	46.9	8754246341	20/11/2024	N/A	1135	AZUL EGEO	x		x		x		x		x	
6/9/2024	8:00 a.m.	Queso fresco	7.4	23148695	23/10/2024	N/A	1135	AZUL EGEO	x		x		x		x		x	
6/9/2024	8:00 a.m.	Yogurt entero, con azúcar	20.9	847575264	21/2/2024	-6	1135	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	
13/9/2024	8:00 a.m.	Aceite de soya	21	454641	5/5/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Arroz blanco	104	02p42569	11/6/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Arveja seca, cruda	6.5	548964523	10/12/2024	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Azúcar blanco, granulado	11	31254496	14/6/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Cebada, perlada, cruda	3.5	4584113	25/3/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Harina de avena, cruda	3.5	12457526	19/8/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Huevo de gallina	180	2114415	10/10/2024	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Mayonesa, con sal	3.5	3012478	9/1/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Miel de abejas, líquida	1	12417841	10/10/2025	N/A	1141	AZUL EGEO											
13/9/2024	8:00 a.m.	Orégano, molido	0.2	3021584	3/12/2024	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Pasta alimenticia, fideos	7	641541	21/5/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Pasta espaguetis	20.5	964484	2/4/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Sal	2.5	102411	28/10/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Tostadas o calados	2	454155124	15/6/2025	N/A	1141	AZUL EGEO	x		x		x		x				
13/9/2024	8:00 a.m.	Feijoa	22	120	15/12/2025	-6	1208	HORTYPULPAS	x		x		x		x				
13/9/2024	8:00 a.m.	Guanábana	22	135	15/12/2025	-6	1208												
13/9/2024	8:00 a.m.	Guayaba	22	165	15/12/2025	-6	1208	HORTYPULPAS	x		x		x		x				
13/9/2024	8:00 a.m.	Lulo	22	195	15/12/2025	-6	1208	HORTYPULPAS	x		x		x		x				
13/9/2024	8:00 a.m.	Mango común	22	200	15/12/2025	-6	1208	HORTYPULPAS	x		x		x		x				
13/9/2024	8:00 a.m.	Maracuyá	22	220	15/12/2025	-6	1208	HORTYPULPAS	x		x		x		x				
13/9/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Fresa, madura	11.5	N/A	N/A	N/A	1379	AGESCOM											
13/9/2024	8:00 a.m.	Limón, crudo	5.0	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1379	AGESCOM											
13/9/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Melón	15.6	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Papaya	23.7	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	996432124154	28/9/2024	-6	1296	PARDOSUIZO	x		x		x		x				
13/9/2024	8:00 a.m.	Pollo, pechuga con piel	74.3	996432124154	28/9/2024	-6	1296	PARDOSUIZO	x		x		x		x				
13/9/2024	8:00 a.m.	Res, cadera magra goulahs	26.5	996432124154	28/9/2024	-6	1296	PARDOSUIZO	x		x		x		x				
13/9/2024	8:00 a.m.	Res, cadera magra SOPA	3.1	996432124154	28/9/2024	-6	1296	PARDOSUIZO	x		x		x		x				
13/9/2024	8:00 a.m.	Res, carne molida	53.1	996432124154	28/9/2024	-6	1296	PARDOSUIZO	x		x		x		x				
13/9/2024	8:00 a.m.	Aguacate Lorena	20.0	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Ajo, crudo	4.9	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				
13/9/2024	8:00 a.m.	Arveja verde	25.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x				

13/9/2024	8:00 a.m.	Cebolla cabezona	10.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Cebolla junca	23.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Cilantro, crudo	4.3	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Habichuela, cruda	30.3	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Lchuga común	10.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Maíz tierno	8.9	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Pepino Cohombro	45.9	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Perejil	1.9	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Pimentón rojo	2.1	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Remolacha	12.9	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Tomate	22.6	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Tomate, crudo, MILANO	30.2	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Yuca blanca	7.4	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Zanahoria	49.8	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Papa criolla	28.1	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Papa pastusa	86.7	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Papa sabanera	80.6	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Plátano hartón, maduro	29.3	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Plátano hartón, verde	13.4	N/A	N/A	N/A	1379	AGESCOM	x		x		x		x		x	
13/9/2024	8:00 a.m.	Helado de crema	11	2202511	11/12/2025	-6	1141	AZUL EGEO	x		x		x		x		x	
13/9/2024	8:00 a.m.	Leche de vaca, entera	147	31544152	4/11/2024	N/A	1141	AZUL EGEO	x		x		x		x		x	
13/9/2024	8:00 a.m.	Queso doble crema	88	9544532	22/12/2024	-2	1141	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	
21/9/2024	8:00 a.m.	Aceite de soya	26	21264212	13/1/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Arroz blanco	107	02P5126	15/4/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Azúcar blanco, granulado	11	51546563	10/12/2024	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Canela, astilla	0.1	3656541	24/2/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Canela, molida	0.4	952564615	18/12/2024	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Clavos de olor	0.1	2310156	25/1/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Cuchuco de maíz, triturado	3.5	140651521	11/6/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Huevo de gallina, entero, crudo	5	6311546	7/2/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Leche de vaca, condensada	3.5	95494564	2/3/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Lenteja común, cruda	6.5	2012652	25/12/2024	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Miel de abejas, líquida	1	66324563	13/5/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Orégano, molido	0.1	95215441	9/3/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Panela	1.5	301542345	21/1/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Pasta fideos	4	61054141	2/3/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Pasta ESPAGUETI	20.5	200561416	16/8/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Sal	2.5	355649552	10/12/2024	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Tostadas o calados, horneados	1	6351541	28/11/2024	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Uva, deshidratada	1.5	84666496	5/1/2025	N/A	1151	AZUL EGEO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Feijoa	22	170	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Fresa	29	160	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Mango	22	150	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Mora de castilla	30	180	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Tomate de árbol amarillo	22	190	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Uva Isabella	8	210	13/12/2024	-6	3121	HORTYPULPAS	x		x		x		x		x		
21/9/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Fresa, madura	8.6	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Limón, crudo	5.7	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Mandarina	12.5	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Mango común	12.5	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Manzana común	20.1	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Papaya, madura	13.6	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Pera	12.5	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x		
21/9/2024	8:00 a.m.	Cerdo, Pierna o perril	26.5	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Pollo, pechuga con piel	75.3	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Res, cadera magra SOPA	1.8	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x		
21/9/2024	8:00 a.m.	Res, callo o menudo	5.3	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x		

21/9/2024	8:00 a.m.	Res, carne molida	26.5	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	9997512641652	10/10/2024	-6	1306	PARDO SUIZO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Agua cate Lorena, crudo	47.1	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Ajo, crudo	5.2	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Arracacha amarilla, sin cáscara cruda	7.4	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Arveja verde, cruda	27.3	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Cebolla cabezona, cruda	15.3	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Cebolla junca, tallos, cruda	20.9	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Cilantro, crudo	4.2	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Guascas, crudas	3.0	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Habichuela, cruda	22.7	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Laurel especia	0.4	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Lechuga común, cruda	15.3	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Perejil, crudo	1.7	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Pimentón rojo, crudo	5.2	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Tomate, crudo	68.9	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Tomate, crudo MILANO	68.9	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	21.0	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Zanahoria, sin cáscara	43.8	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Papa criolla	42.1	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Papa pastusa	67.0	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Papa sabanera	35.5	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Plátano hartón, maduro	55.6	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Plátano hartón, verde, crudo	15.8	N/A	N/A	N/A	1381	AGESCOM	x		x		x		x		x	
21/9/2024	8:00 a.m.	Crema de leche	2	241546696	21/2/2025	N/A	N/A	AZUL EGEO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Leche de vaca, entera	176	201326541	20/4/2025	N/A	N/A	AZUL EGEO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Queso doble crema	56.00	964565441	12/12/2024	-6	1151	AZUL EGEO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Queso fresco campesino	7	964565435	12/12/2024	-6	1151	AZUL EGEO	x		x		x		x		x	
21/9/2024	8:00 a.m.	Yogurt, bebible, entero, con	21	52644165	23/10/2024	-2	1151	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	
27/9/2024	8:00 a.m.	Aceite de soya	24	21254456	1/3/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Arroz	125	02p26415	15/4/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Azucar	11	62541641	9/6/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Canela, astilla	0.2	964205441	25/6/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Clavos de olor	0.2	30525414	23/1/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Fécula de maíz	2	6254641	11/7/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Garbanzo, crudo	7	87451201	9/9/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Harina de avena, cruda	3.5	14247811	3/2/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Huevo de gallina, entero, crudo	140	2015496	11/2/2025	N/A	1168	AZUL EGEO											
27/9/2024	8:00 a.m.	Maíz blanco, trillado	11	9632112	4/3/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Margarina, con sal	2.5	3621411	14/4/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Miel de abejas, líquida	1	4784111	13/3/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Orégano, molido	0.2	75120125	22/6/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Panela	2	354264411	15/6/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Pasta conchas	3.5	6541111	19/8/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Sal	2.5	63218452	1/10/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Uva, deshidratada	2.5	362541156	20/7/2025	N/A	1168	AZUL EGEO	x		x		x		x				
27/9/2024	8:00 a.m.	Feijoa	22	210	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Fresa	22	220	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Guayaba	22	240	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Lulo	22	230	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Maracuyá	22	250	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Tomate de árbol amarillo	22	270	7/11/2024	-6	3123	HORTYPULPAS	x		x		x		x				
27/9/2024	8:00 a.m.	Banano común	13.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Fresa	16.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Limón	1.9	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Manzana común cruda	30.4	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Melón, crudo	15.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Papaya, madura, cruda	13.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Piña, cruda	19.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Uva Isabella, cruda	12.0	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x				
27/9/2024	8:00 a.m.	Cerdo, lomo, crudo	26.5	999632251152	20/10/2024	-6	1311	PARDOSUIZO	x		x		x		x				
27/9/2024	8:00 a.m.	Pollo, pechuga con piel	74.3	999632251152	20/10/2024	-6	1311	PARDOSUIZO	x		x		x		x				
27/9/2024	8:00 a.m.	Res, cadera magra, SOPA	2.5	999632251152	20/10/2024	-6	1311	PARDOSUIZO	x		x		x		x				
27/9/2024	8:00 a.m.	Res, carne magra, CADERA	53.1	999632251152	20/10/2024	-6	1311	PARDOSUIZO	x		x		x		x				
27/9/2024	8:00 a.m.	Res, carne SOBREBARRIGA	26.5	999632251152	20/10/2024	-6	1311	PARDOSUIZO	x		x		x		x				

27/9/2024	8:00 a.m.	Acelga, hojas, cruda	28.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Aguacate Lorena, crudo	11.8	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Ajo, crudo	5.3	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Arracacha amarilla, sin cáscara, cruda	13.1	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Arveja verde, cruda	22.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Calabaza	11.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Cebolla cabezona	19.6	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Cebolla junca, tallos	15.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Cilantro	3.4	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Espinaca, cruda	13.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Habichuela, cruda	22.7	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Laurel especia	0.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Lechuga común, cruda	27.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Maíz tierno, crudo	8.9	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Perejil, crudo	1.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Pimentón rojo	5.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Tomate	25.7	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Tomillo, fresco	0.3	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Yuca blanca, sin cáscara, cruda	7.4	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Zanahoria	43.7	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Papa criolla	25.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x		x	
27/9/2024	8:00 a.m.	Papa pastusa	81.5	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x			
27/9/2024	8:00 a.m.	Papa sabanera	56.2	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x			
27/9/2024	8:00 a.m.	Plátano hartón, maduro, crudo	29.3	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x			
27/9/2024	8:00 a.m.	Plátano hartón, verde, crudo	18.8	N/A	N/A	N/A	1401	AGESCOM	x		x		x		x			
27/9/2024	8:00 a.m.	Crema de leche	2.5	234155641	15/5/2025	N/A	1168	AZUL EGEO	x		x		x		x			
27/9/2024	8:00 a.m.	Leche de vaca	174	5125426321	21/3/2025	N/A	1168	AZUL EGEO	x		x		x		x			
27/9/2024	8:00 a.m.	Queso doble crema	72	3021156	11/1/2025	-6	1168	AZUL EGEO	x		x		x		x		x	
27/9/2024	8:00 a.m.	Yogurt, bebible, entero, con azúcar	21	6951544554	12/12/2024	-2	1168	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____