| | | |
|---|---|---|
| ALCALDÍA MAYOR DE BOGOTÁ D.C. INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO RECEPCIÓN DE ALIMENTOS | Código: FOR-PSS-230<br>Versión: 2<br>Fecha: Memo I2024005021 – 22/02/2024<br>Página: 1 de 1 |

SUBDIRECCION LOCAL / LOCALIDAD: _____USME_____ SERVICIO SOCIAL/MODALIDAD: _____ UNIDAD OPERATIVA: _____CC EL LIBANO_____

COORDINADOR O RESPONSABLE: _____DIEGO SOLANO_____ OPERADOR: _____CORMECAV_____

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISIÓN | PROVEEDOR | INSPECCIÓN | | | | | | | | | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | OLOR CARACTERÍSTICO | | COLOR CARACTERÍSTICO | | ESTADO DEL EMPAQUE | | TRANSPORTE, PERSONAL, MANIPULADOR DE ALIMENTOS | | SE ACEPTA | | |
| | | | | | | | | | SI | NO | SI | NO | B | M | CUMPLE | NO CUMPLE | SI | NO | |
| **ABARROTES** | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 7:00AM | Aceite | 28 | 250524 | 25/05/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Arroz | 120 | N07 | 1/03/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Azucar | 12 | 240626-112O23*240626-920-28 | | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Avena | 3,5 | 17457-50369-15467 | 10/2025-JUN/2025-0CT/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Canela en Astillas | 0,1 | 23070 | sep-25 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Clavos con olor | 0,1 | E12924 | 7/08/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Fecula de maiz | 2 | 23030 | 23/07/2024 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Garbanzo | 6,5 | 22414-14418 | NOV/2025-0CT2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Huevo | 5,5 | 25JULIO2024 | 25/07/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Laurel | 0,2 | 140324 | 14/09/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Margarina | 2,5 | 6120224M2-6201223M2 | 12/09/24-20/07/24 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Maizpeto | 10,5 | 19429-25405-14420 | NOV/2025-DIC/2025-0CT/2025 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Oregano molido | 0,6 | 291123-280823 | 29/05/25-28/08/25 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Panela | 2 | PH230524 | 23/12/2024 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Pasta conchitas | 3,5 | 175H11-21*5SH09- | 27/04/2025-03/02/25-20/01/25 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | sal | 3 | 40510V2111 | | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Uvas pasas | 2,5 | 0028-0012 | 04/2026-07/02/26 | N/A | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| **FRUTAS** | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 7:00AM | Banano | 15,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Fresas | 16 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Limon | 3 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Manzana | 6 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Melon | 21,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Papaya | 15,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Pera | 25,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Piña | 20,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Uva isabela | 12 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| **LACTEOS** | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 7:00AM | Crema de Leche | 2,5 | 150624 | 5/08/2024 | 1 | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Leche Liquida | 171 | 134S5PB1-132S5AB1-132S5AB5-132S5AB6-132S5AB4 | 11/08/24-08/08/24-09/08/24 | N/A | 45479 | MORTIÑO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Queso Doble Crema | 72 | 269 | 5/08/2024 | 2 | 45479 | MAKRO | x | | x | | x | | x | | x | | |
| 6/07/2024 | 7:00AM | Yogurth | 22 | 30118124-4011602 | 2/08/2024-11/07/24 | 1 | 45479 | MAKRO | x | | x | | x | | x | | x | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VERDURAS** | | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 7:00AM | Acelga | 25 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Aguacate | 9,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Ajo | 9 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Arracacha | 13 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Arveja Desgaranada | 21,6 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Calabaza | 9 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Cebolla Cabezona | 14,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Cebolla Larga | 29 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Cilantro | 5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Espinaca | 17,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Habichuela | 21 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Lechuga | 35 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Maiz tierno | 8,3 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Perejil | 2 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Pimenton | 6 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Tomate | 27,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Tomillo | 0,3 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Zanahoria | 44,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| **TUBERCULOS** | | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 7:00AM | Papa Criolla | 21 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Papa pastusa | 70 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Papa Sabanera | 46,5 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Platano Maduro | 25 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Platano verde | 12,3 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 7:00AM | Yuca | 7 | N/A | N/A | N/A | 45479 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| **CARNES** | | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 4:00pm | Cadera | 48 | 0624 | 25/07/2024 | 1 | 1344 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 4:00pm | Carne para sopás | 4 | 0624 | 25/07/2024 | 2 | 1344 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 4:00pm | Cerdo | 24 | 0624 | 25/07/2024 | 1 | 1344 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 4:00pm | Pechuga | 60 | 0624 | 25/07/2024 | 2 | 1344 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 4:00pm | Sobrebarriga | 24 | 0624 | 25/07/2024 | 1 | 1344 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| **PULPAS** | | | | | | | | | | | | | | | | | | | | |
| 6/07/2024 | 10:00am | Feijoa | 22 | 160-180-175 | 01/2025-12/2025 | -10 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 10:00am | Fresa | 22 | 179-186-181 | 12/2024-01/2025 | -10 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 10:00am | Guayaba | 22 | 133-156 | 11/2024-12/2024 | -14 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 10:00am | Lulo | 22 | 118-185-182-134 | 11/2024-01/2025-11/202 | -15 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 10:00am | Maracuya | 22 | 168-158-130-123 | 12/2024-11/2024 | -10 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 6/07/2024 | 10:00am | Tomate de Arbol | 22 | 178 | dic-24 | -14 | 688 | HORTY PULPAS | x | | x | | x | | x | | x | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____DIEGO SOLANO_____ TIPO DE DOCUMENTO:____CC____ No de DOCUMENTO DE IDENTIDAD: ___80146816_____ CARGO / ROL: _____RESPONSABLE DEL SERVICIO_____

| ALCALDÍA MAYOR DE BOGOTÁ D.C. SECRETARÍA DE INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO RECEPCIÓN DE ALIMENTOS | Código: FOR-PSS-230<br>Versión: 2<br>Fecha: Memo I2024005021 – 22/02/2024<br>Página: 1 de 1 |
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SUBDIRECCION LOCAL / LOCALIDAD: _____USME_____ SERVICIO SOCIAL/MODALIDAD: _____ UNIDAD OPERATIVA: _____CC EL LIBANO_____

COORDINADOR O RESPONSABLE: _____DIEGO SOLANO_____ OPERADOR: _____CORMECAV_____

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISIÓN | 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 | |
| ABARROTES | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 7:00AM | Aceite | 22 | 250524 | 25/05/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Arroz | 97,5 | NO7 | 1/03/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Azucar | 10 | 120624 | 10/06/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Avena | 3,5 | 16407-50369 | oct/2025-junio/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Atun | 210 | 28423LASJ | oct-27 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Cuchuco de cebada | 3,5 | 010424-200124 | 01/04/25-20/04/25 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Laurel | 2 | 140324-S13024 | 14/09/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Fecula de maiz | 0,5 | 23030 | 23/07/2024 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Fideos | 3,5 | 115h1548 | 11/03/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Huevo | 4 | 25JULIO2024 | 25/07/2024 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Harina de trigo | 0,5 | 10624 | 1/04/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Laurel | 0,1 | 6120224M2 | 12/09/2024 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Margarina | 3,5 | 6120224M2 | 12/09/2024 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Mayonesa | 3,5 | 1644-0594 | 06/2025-02/2025 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Oregano molido | 0,1 | 291223-280823-280524 | 29/03/25-28/08/25-28/11/25 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Pasta conchitas | 3,5 | 175H1121-105H0005-35H1956-55H1813 | 27/04/25-10/03/25-20/01/25-03/02/25 | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | sal | 2,5 | 40510/2051-40510/211 | | N/A | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| **FRUTAS** | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 7:00AM | Banano | 15,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Fresas | 19 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Limon | 3 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Manzana | 8,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Melon | 21,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Naranja | 13,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Uva isabela | 12 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| **LACTEOS** | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 7:00AM | Crema de Leche | 1,5 | 280624-150624 | 18/08/24-05/08/24 | 1 | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Leche Liquida | 140 | 13151LB2-134S5VB6-13252AB5-150S6GB5 | 08/08/24-11/08/24-09/08/24-05/09/24 | N/A | 45485 | MORTIÑO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Queso Doble Crema | 48 | 269 | 5/08/2024 | 2 | 45485 | MAKRO | x | | x | | x | | x | | x | | |
| 13/07/2024 | 7:00AM | Yogurth | 22 | 40118124 | 2/08/2024 | 1 | 45485 | MAKRO | x | | x | | x | | x | | x | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VERDURAS** | | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 7:00AM | Ajo | 7,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Arveja Desgaranada | 51,9 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Calabaza | 16 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Cebolla Cabezona | 2,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Cebolla Larga | 41,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Cilantro | 4,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Habichuela | 43 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Lechuga | 13 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Maiz tierno | 11,24 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Perejil | 3,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Pimenton | 1,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Tomate | 13 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Tomillo | 0,2 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Zanahoria | 67,5 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| **TUBERCULOS** | | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 7:00AM | Papa Criolla | 36 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Papa pastusa | 81 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Papa Sabanera | 18 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Platano Maduro | 25 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 7:00AM | Platano verde | 15 | N/A | N/A | N/A | 45485 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| **CARNES** | | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 4:00pm | Cadera | 24 | 07-24 | 7/08/2024 | 1 | 0522 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 4:00pm | Carne para sopás | 5 | 07-24 | 7/08/2024 | 2 | 0522 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 4:00pm | Pechuga | 75 | 07-24 | 7/08/2024 | 2 | 0522 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 4:00pm | Pajarilla | 12 | 07-24 | 7/08/2024 | 1 | 0522 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| **PULPAS** | | | | | | | | | | | | | | | | | | | | |
| 13/07/2024 | 10:00am | Feijoa | 22 | 170-180-144-187 | 12/2024-01/2025-11/2024 | -10 | 706 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 10:00am | Fresa | 22 | 186-179-181-189 | 01/2025-12/2024-01/2025 | -10 | 706 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 10:00am | Mora | 22 | 126-138-165 | 11/2024-12/2024 | -15 | 706 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 10:00am | Maracuya | 22 | 184 | ene-25 | -10 | 706 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 13/07/2024 | 10:00am | Tomate de Arbol | 22 | 170-178 | 12/2024-11/2024 | -14 | 706 | HORTY PULPAS | x | | x | | x | | x | | x | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____DIEGO SOLANO_____ TIPO DE DOCUMENTO:____CC____ No de DOCUMENTO DE IDENTIDAD: ___80146816_____ CARGO / ROL: _____RESPONSABLE DEL SERVICIO_____

| ALCALDÍA MAYOR DE BOGOTÁ D.C. INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO RECEPCIÓN DE ALIMENTOS | Código: FOR-PSS-230<br>Versión: 2<br>Fecha: Memo I2024005021 – 22/02/2024<br>Página: 1 de 1 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: _____USME_____ SERVICIO SOCIAL/MODALIDAD: _____ UNIDAD OPERATIVA: _____CC EL LIBANO_____

COORDINADOR O RESPONSABLE: _____DIEGO SOLANO_____ OPERADOR: _____CORMECAV_____

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISIÓN | 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 | |
| **ABARROTES** | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 7:00AM | Aceite | 24,5 | 150724 | 15/07/2025 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Arroz | 100,5 | N07 | mar-25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Azucar | 12 | 270624 | 24/06/2026 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Avena | 3,5 | 16407 | oct-25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Arveja verde seca | 6,5 | 25466 | dic-25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Cebada perlada | 3,5 | 040624-041223-090224 | 04/06/25-04/12/24-09/02/25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Huevo | 8 | 6AGOSTO2024 | 6/08/2024 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Laurel | 0,3 | S13024-140324 | 07/08/25-14/09/25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Fideos | 7 | 215H1843-115H101 | 21/05/25-11/03/25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Mayonesa | 3 | 1644 | jun-25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Miel | 1 | 0032024 | 8/05/2025 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Miga de pan | 2 | 04L12606 | 25/09/2024 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Oregano molido | 0,2 | 280823-291123-280524 | 28/08/25-29/05/25-28/11/25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Spaguettis | 19,5 | 202H1101-192H2313-32H0603-202H2118-101H2350 | 15/05/25-07/05/25-18/01/25-13/05/25-08/03/25 | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | sal | 3 | 40510/2111-40510/2051 | | N/A | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| **FRUTAS** | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 7:00AM | Banano | 15,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Fresas | 11,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Limon | 6 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Manzana | 8,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Melon | 21,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Mandarina | 15,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Papaya | 25,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Pera | 13 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Mango | 14 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| **LACTEOS** | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 7:00AM | Helado | 11 | 30DIC2024 | 30/12/2024 | 1 | 45588 | MAKRO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Leche Liquida | 145 | 132S2AB5-132S2AB5-159S6GB5 | 11/08/24-09/08/24-05/09/24 | N/A | 45588 | MORTIÑO | x | | x | | x | | x | | x | | |
| 19/07/2024 | 7:00AM | Queso Doble Crema | 88 | 269-390-389 | 05/08/24-19/08/24-12/08/24 | 2 | 45588 | MAKRO | x | | x | | x | | x | | x | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VERDURAS** | | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 7:00AM | Ajo | 8,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Arveja Desgaranada | 24,3 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Cebolla Cabezona | 7,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Cebolla Larga | 42 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Cilantro | 6 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Habichuela | 28 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Lechuga | 13 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Maiz tierno | 8,3 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Pepino cohombro | 42 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Perejil | 2 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Pimenton | 2 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Remolacha | 13,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Tomate | 57 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Tomillo | 0,3 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Zanahoria | 50,1 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| **TUBERCULOS** | | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 7:00AM | Papa Criolla | 21 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Papa pastusa | 76 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Papa Sabanera | 69 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Platano Maduro | 25 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Platano verde | 12,5 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 7:00AM | Yuca | 7 | N/A | N/A | N/A | 45588 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 4:00pm | Cadera | 24 | 07-24 | 17/08/2024 | 1 | 0548 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 4:00pm | Carne para sopás | 5 | 07-24 | 17/08/2024 | 2 | 0548 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 4:00pm | Carne molida | 48 | 07-24 | 17/08/2024 | 1 | 0548 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 4:00pm | Cerdo | 24 | 07-24 | 17/08/2024 | 1 | 0548 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 4:00pm | Pechuga | 60 | 07-24 | 17/08/2024 | 2 | 0548 | CARNES CAJICA | x | | x | | x | | x | | x | | | |
| **PULPAS** | | | | | | | | | | | | | | | | | | | | |
| 19/07/2024 | 10:00am | Feijoa | 22 | 144-170-180-191 | 12/2024-01/2025 | -10 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 10:00am | Guayaba | 22 | 183-156-133-163 | 12/2024-11/2024 | -10 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 10:00am | Guanabana | 22 | 200-135 | 01/2025-11/2024 | -14 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 10:00am | Lulo | 22 | 182-131-185 | 01/2025-11/2024 | -15 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 10:00am | Mango | 22 | 130-194-177 | 1/11/2024-01/2025-12/2024 | -10 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |
| 19/07/2024 | 10:00am | Maracuya | 22 | 198 | ene-25 | -14 | 734 | HORTY PULPAS | x | | x | | x | | x | | x | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____DIEGO SOLANO_____ TIPO DE DOCUMENTO:____CC____ No de DOCUMENTO DE IDENTIDAD: ___80146816_____ CARGO / ROL: _____RESPONSABLE DEL SERVICIO_____

| | | |
|---|---|---|
| ALCALDÍA MAYOR DE BOGOTÁ D.C. INTEGRACIÓN SOCIAL | PROCESO PRESTACIÓN DE SERVICIOS SOCIALES<br>FORMATO RECEPCIÓN DE ALIMENTOS | Código: FOR-PSS-230<br>Versión: 2<br>Fecha: Memo I2024005021 – 22/02/2024<br>Página: 1 de 1 |

SUBDIRECCION LOCAL / LOCALIDAD: _____USME_____ SERVICIO SOCIAL/MODALIDAD: _____ UNIDAD OPERATIVA: _____CC EL LIBANO_____

COORDINADOR O RESPONSABLE: _____DIEGO SOLANO_____ OPERADOR: _____CORMECAV_____

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISIÓN | 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 | |
| **ABARROTES** | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Aceite de soya | 27 | 150724 | 15/07/2025 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Arroz | 103 | NO7 | mar-25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Azucar | 12 | 280624 | 24/06/2026 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Canela en Astillas | 0,1 | 23070 | sep-25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Canela en Molida | 0,1 | 160323-180923 | 16/09/24-18/03/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Clavos con Olor | 0,1 | E12924 | 7/08/2025 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Cuchuco de maiz | 3,5 | 040321 | 4/03/2025 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Huevo | 4 | 06AGOSTO24 | 6/08/2024 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Laurel | 0,5 | 140324-S130244 | 14/09/25-07/08/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Lentejas | 6,5 | 25474-LEPOX04 | DIC/2025-01/08/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Miel | 1 | 0032024 | 6/05/2027 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Miga de pan | 1 | 2606 | 25/09/2024 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Oregano molido | 0,1 | 280524-110523 | 28/11/25-11/11/24 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Panela | 1,5 | PH2084-PH2306 | 29/10/24-23/12/24 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Pasta fideos | 3,5 | 21H1843-115H1012 | 21/05/25-11/03/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Pasta espagueti | 19,5 | 233H17-20*101H2350*192H2313*202H2113*222H2513 | 05/06/25-08/03/25-07/05//25-13/05/25-18/01/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Sal | 3 | 40510/2111-40510/2051 | | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Uvas pasas | 1,5 | 0028-0012-2068 | 08/04/26-07/02/26-30/08/25 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| **FRUTAS** | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Banano | 15,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Fresas | 7,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Limon | 7,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Mandarina | 15,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Mango | 14 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Manzana | 21,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Papaya | 15,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Pera | 13 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | |
| **LACTEOS** | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Crema de Leche | 2 | 030724-150624 | 23/08/24-05/08/24 | 1 | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Leche condesada | 3 | 41217324-41215224 | 22/10/2024-01/10/2025 | N/A | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Leche Liquida | 136 | 159S6B5-132SAB5-132S2AB3 | 05/09/24-11/08/24-09/08/24 | 1 | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Queso Campesino | 7,5 | 6887 | 6/08/2024 | 2 | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Queso Doble Crema | 56 | 269 | 5/08/2024 | 2 | 45535 | MAKRO | x | | x | | x | | x | | x | | |
| 27/07/2024 | 7:00AM | Yogurth | 22 | 40119724-40118124 | 18/08/24-02/08/24 | 2 | 45535 | MAKRO | x | | x | | x | | x | | x | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **VERDURAS** | | | | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Aguacate | 37 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Ajo | 9 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Arracacha | 7 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Arveja Desgaranada | 26,3 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Cebolla Cabezona | 11,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Cebolla Larga | 38,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | CILantro | 6 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Guascas | 5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Habichuela | 21 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Lechuga | 19,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Maiz tierno | 8,3 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Perejil | 2 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Pimenton | 5,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Tomate | 76,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Tomillo | 0,3 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Zanahoria | 53,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| **TUBERCULOS** | | | | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Papa Criolla | 32 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Papa pastusa | 58,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Papa Sabanera | 33 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Platano Maduro | 25 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Platano verde | 15 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Yuca | 22,5 | N/A | N/A | N/A | 45535 | COLONIA CAMPESINA | x | | x | | x | | x | | x | | x | | | |
| **CARNES** | | | | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Cadera | 48 | 07-24 | 22/08/2024 | 1 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Carne para sopás | 3 | 07-24 | 22/08/2024 | 2 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Cerdo | 24 | 07-24 | 22/08/2024 | 2 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Carne Molida | 24 | 07-24 | 22/08/2024 | 2 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Pechuga | 61 | 07-24 | 22/08/2024 | 1 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Menudo | 5,5 | 07-24 | 22/08/2024 | 2 | 1270 | CARNES CAJICA | x | | x | | x | | x | | x | | x | | | |
| **PULPAS** | | | | | | | | | | | | | | | | | | | | | | |
| 27/07/2024 | 7:00AM | Fresa | 30 | 189-155-181-109-186-148-179-106 | 01/2025-12/2024-08/2025 | -10 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Feijoa | 22 | 144-191-180-197-170-206 | 12/2024-01/2025 | -15 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Mango | 22 | 194-130-167-177 | 01/2025-11/2024-12/2024 | -14 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Mora | 29 | 138-126-204-154-176-201-114 | 11/2024-01/2025-12/2024-10/2024-12/2024 | -10 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Tomate de Arbol | 22 | 190-130-178-182-173 | 01/2025-12/2024 | -15 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| 27/07/2024 | 7:00AM | Uva | 7 | 114 | oct-24 | -15 | 764 | HORTY PULPAS | x | | x | | x | | x | | x | | x | | | |
| RESPONSABLE DEL DILIGENCIAMIENTO | | | | | | | | | | | | | | | | | | | | | | |
| NOMBRES Y APELLIDOS COMPLETOS: _____DIEGO SOLANO_____ TIPO DE DOCUMENTO:____CC____ No de DOCUMENTO DE IDENTIDAD: ___80146816_____ CARGO / ROL: _____RESPONSABLE DEL SERVICIO_____ | | | | | | | | | | | | | | | | | | | | | | |