| 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 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: ___RAFAEL URIBE URIBE _____ SERVICIO SOCIAL/MODALIDAD: _____COMEDOR COMUNITARIO _____ UNIDAD OPERATIVA: ___PALERMO SUR _____

COORDINADOR O RESPONSABLE: _____LILIANA BERMUDEZ_____ OPERADOR: ___CORPORACION COMUNITARIA LIBRES PARA COOPERAR_____

| 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 | |
| 3/04/2025 | 9:30 a. m. | LULO | 22,0 | 014 | 1/09/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 3/04/2025 | 9:30 a. m. | FRESA | 30,0 | 022 | 1/09/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 3/04/2025 | 9:30 a. m. | MANGO | 22,0 | 016 | 1/09/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 3/04/2025 | 9:30 a. m. | MORA | 30,0 | 373 - 024 - 013 | 10/2025 - 09/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 3/04/2025 | 9:30 a. m. | TOMATE DE ARBOL | 22,0 | 003 - 023 | 10/2025 - 09/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 3/04/2025 | 9:30 a. m. | UVA | 8,0 | 026 - 360 | 10/2025 - 08/2025 | ,-25 GRADOS | 3587 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | CARNE CADERA RES | 49,2 | 1428 - 1435 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | CARNE DE CERDO | 24,8 | 1438 - 1429 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | CARNE DE RES SOPA | 1,8 | 1435 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | CARNES RES MOLIDA | 24,8 | 1436 - 1430 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | MENUDO DE RES | 11,0 | 1434 - 1431 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 7:30 a. m. | PECHUGA DE POLLO | 64,6 | 1437 - 1432 | 10/05/2025 | 4 GRADOS | 8002 | TORCOROMA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | ACEITE DE SOYA | 23,2 | 07P6 | 4/07/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | ARROZ | 97,5 | 19112024 | 19/11/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | AZUCAR | 11,0 | 190225T1 - 190225T1 - 211124IT2 - 280225T1 | | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | CANELA ASTILLAS | 0,1 | 0076216 | 28/11/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | CANELA MOLIDA | 0,3 | 113613 | 16/02/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | CLAVOS DE OLOR | 0,1 | 11312722 | 6/07/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | CUCHUCO DE MAIZ | 3,0 | 03/25 | 18/12/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | ESPAGUETTI | 20,0 | 6 - 52 - 1882442400 - 29724424 | 04/02/2026 - 27/12/2025 - 06/07/2025 - 23/10/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | FIDEOS PASTA | 4,0 | 7 | 13/02/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | HUEVOS TIPO A | 61,0 | 20ABR25 | 20/04/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | LENTEJA | 6,0 | 93320711 | 7/11/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | LECHE CONDENSADA | 2,5 | 43560467 | 21/09/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | MIEL DE ABEJAS | 0,7 | 0082025 | 7/01/2028 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | MIGA DE PAN | 1,0 | 02525 | 24/06/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | OREGANO | 0,1 | 1133340 | 18/07/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | PANELA | 1,8 | 17CJ140 | 28/02/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | SAL DE MESA | 3,0 | 41021/21791 | 5/04/2026 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | UVAS PASAS | 1,6 | 043 | 12/10/2025 | N/A | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | CREMA DE LECHE | 0,8 | 3A | 9/05/2025 | 2 GRADOS | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | HELADO | 11,3 | RBV81124 | 25/11/2025 | ´-19 GRADOS | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | QUESO DOBLE CREMA | 36,6 | 067MG - 060 MG | 28/04/2025 - 21/04/2025 | 2 GRADOS | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | QUESO CAMPESINO | 7,5 | 038 | 5/05/2025 | 2 GRADOS | 2815 | EL ELYON | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | LECHE ENTERA | 253 | 064 | 3/06/2025 | N/A | 46603 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:00 a. m. | YOGURT X 1750 ML GARAFA | 31,5 | 066 - 060MG | 26/04/2025 - 21/04/2025 | 2 GRADOS | 46603 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | AGUACATE | 36,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4/04/2025 | 8:30 a. m. | AJO | 5,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | ARVEJA VERDE | 30,6 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | CEBOLLA CABEZONA | 11,8 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | CEBOLLA COMUN | 17,3 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | CILANTRO | 4,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | ESPINACA | 9,1 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | GUASCAS | 1,7 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | HABICHUELA | 20,3 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | LAUREL ESPECIA | 0,3 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | LECHUGA | 12,9 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | MAIZ COMUN | 7,4 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PEREJIL | 1,6 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PIMENTON ROJO | 5,4 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | TOMATE CHONTO | 65,1 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | TOMILLO | 0,2 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | ZANAHORIA | 48,5 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | ARRACACHA | 8,2 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PAPA COMUN | 87,6 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PAPA CRIOLLA | 32,4 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PLATANO MADURO | 47,6 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PLATANO VERDE | 13,3 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | YUCA | 23,8 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | BANANO FRUTA | 16,5 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | LIMÓN FRUTA | 4,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | MANGO FRUTA | 8,5 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | MANZANA FRUTA | 25,2 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PAPAYA FRUTA | 16,5 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | UVA | 14,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 4/04/2025 | 8:30 a. m. | PERA FRUTA | 14,0 | N/A | N/A | N/A | 1789 | FEDECUNDI | X | | X | | X | | X | | X | | |

| RESPONSABLE DEL DILIGENCIAMIENTO |
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| 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: ____RAFAEL URIBE URIBE _____ SERVICIO SOCIAL/MODALIDAD: _____COMEDOR COMUNITARIO _____ UNIDAD OPERATIVA: ____PALERMO SUR _____

COORDINADOR O RESPONSABLE: _____LILIANA BERMUDEZ_____ OPERADOR: ___CORPORACION COMUNITARIA LIBRES PARA COOPERAR_____

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISIÓN | PROVEEDOR | INSPECCIÓN | | | | | | | | SE ACEPTA | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | OLOR CARACTERÍSTICO | | COLOR CARACTERÍSTICO | | ESTADO DEL EMPAQUE | | TRANSPORTE, PERSONAL MANIPULADOR DE ALIMENTOS | | | | |
| | | | | | | | | | SI | NO | SI | NO | B | M | CUMPLE | NO CUMPLE | SI | NO | |
| 10/04/2025 | 3:30 p. m. | FEIJOA | 22,0 | 019 - 005 | 10/2025 - 09/2025 | ,-23 GRADOS | 3603 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 10/04/2025 | 9:00 a. m. | FRESA | 22,0 | 029 - 008 | 10/2025 - 09/2025 | ,-23 GRADOS | 3603 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 10/04/2025 | 9:00 a. m. | MORA | 22,0 | 028 - 024 | 10/2025 - 09/2025 | ,-23 GRADOS | 3603 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 11/04/2025 | 7:30 a. m. | CARNE DE RES CADERA | 49,2 | 1430 - 1425 | 15/05/2025 | 2 GRADOS | 8016 | TORCOROMA | X | | X | | X | | X | | X | | |
| 11/04/2025 | 7:30 a. m. | CARNE DE RES SOPA | 0,6 | 1429 | 15/05/2025 | 2 GRADOS | 8016 | TORCOROMA | X | | X | | X | | X | | X | | |
| 11/04/2025 | 7:30 a. m. | PECHUGA DE POLLO | 31,9 | 1431 - 1432 | 15/05/2025 | 3 GRADOS | 8016 | TORCOROMA | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | AJO | 2,5 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | ARVEJA VERDE | 10,1 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | CALABACIN Y/O CALABAZA | 11,4 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | CEBOLLA CABEZONA | 14,6 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | CEBOLLA COMUN | 5,7 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | CILANTRO | 1,6 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | HABICHUELA | 8,6 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | LECHUGA | 14,2 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PEREJIL | 0,5 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PIMENTON ROJO | 1,7 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | TOMATE CHONTO Y/O MILANO | 12,2 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | TOMILLO | 0,2 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | ZANAHORIA | 22,7 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PAPA COMUN | 60,9 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PAPA CRIOLLA | 18,3 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | BANANO FRUTA | 16,5 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | FRESA FRUTA | 4,7 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | LIMÓN FRUTA | 1,0 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | MANZANA FRUTA | 6,1 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PAPAYA FRUTA | 16,5 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | PIÑA FRUTA | 8,5 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:00 a. m. | UVA ISABELLA | 14,0 | N/A | N/A | N/A | 1796 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | ACEITE DE SOYA | 12,0 | 19112024 | 19/11/2025 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | ARROZ BLANCO | 55,8 | 07P6 | 4/07/2025 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | AZUCAR | 5,5 | 190225T1 - 241010-3 | | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | CANELA ASTILLA | 0,1 | 0076218 | 20/12/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | CLAVOS DE OLOR | 0,1 | 0324 | 3/10/2025 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | GARBANZO | 6,0 | 8506 - 7914 - 8224 | 02/2026 - 11/2025 - 01/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | HARINA DE AVENA | 3,0 | 22505000 | 25/02/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | LAUREL ESPECIA | 0,2 | 056 | 25/03/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 11/04/2025 | 8:30 a. m. | MAIZ BLANCO TRILLADO | 11,0 | 51450 | 1/06/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | MARGARINA | 0,7 | 1212/2224 - 09 | 12/07/2025 - 07/12/2025 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | ORÉGANO | 0,1 | 1133340 | 18/07/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | PANELA | 1,8 | 123c72 | 18/04/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | SAL | 1,0 | 41021/21791 | 5/04/2026 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | UVAS PASAS | 2,2 | 043 | 12/10/2025 | N/A | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | CREMA DE LECHE | 2,2 | 4A | 9/05/2025 | 2 GRADOS | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | QUESO DOBLE CREMA | 17,5 | 067MG - 060 MG | 28/04/2025 - 21/04/2025 | 3 GRADOS | 2822 | EL ELYON | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | | |
| 11/04/2025 | 8:30 a. m. | YOGURT | 31,5 | 099 - 066 | 29/05/2025 - 26/06/2025 | 2 GRADOS | 46599 | EL ELYON | X | | X | | X | | X | | X | | |
| 11/04/2025 | 8:30 a. m. | LECHE ENTERA | 184 | 098 - 064 | 07/07/2025 - 03/06/2025 | N/A | 46599 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | | |

| RESPONSABLE DEL DILIGENCIAMIENTO |
|---|
| NOMBRES Y APELLIDOS COMPLETOS: _____LILIANA BERMUDEZ _____ TIPO DE DOCUMENTO:____CC__ No de DOCUMENTO DE IDENTIDAD: __1031126446_____ 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: ____RAFAEL URIBE URIBE _____ SERVICIO SOCIAL/MODALIDAD: _____COMEDOR COMUNITARIO _____ UNIDAD OPERATIVA: ____PALERMO SUR _____

COORDINADOR O RESPONSABLE: _____LILIANA BERMUDEZ_____ OPERADOR: ___CORPORACION COMUNITARIA LIBRES PARA COOPERAR_____

| 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 | |
| 16/04/2025 | 7:00 a. m. | FEIJOA | 22,0 | 019 - 032 | 10/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:00 a. m. | GUAYABA | 22,0 | 09 - 017 | 10/2025 - 09/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:00 a. m. | FRESA | 22,0 | 035 - 008 | 10/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:00 a. m. | MARACUYA | 22,0 | 030 | 10/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:00 a. m. | TOMATE DE ARBOL | 22,0 | 031 - 003 | 10/2025 - 09/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:00 a. m. | MORA | 22,0 | 024 - 031 | 09/2025 | ,-22 GRADOS | 3619 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 16/04/2025 | 7:30 a. m. | FILETE DE TILAPIA | 36,9 | 241123755YF - 240711366YF | 22/11/2026 - 10/07/2026 | 2 GRADOS | DP 8762 | DICPECES | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |
| 16/04/2025 | 8:00 a. m. | CARNE DE RES SOPA | 3,0 | 1438 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | CARNE DE RES CADERA | 49,2 | 1439 - 1448 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | PECHUGA DE POLLO | 46,6 | 1440 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | CORAZON | 4,7 | 1443 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | HIGADO | 4,7 | 1444 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | MOLLEJA | 4,7 | 1442 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:00 a. m. | CARNE DE CERDO | 24,9 | 1441 | 10/06/2025 | 2 GRADOS | 8033 | TORCOROMA | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 16/04/2025 | 8:30 a. m. | AGUACATE | 26,0 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | AJO | 5,1 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | ARVEJA VERDE | 52,7 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | CALABAZA Y/O CALABACIN | 21,4 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | CEBOLLA CABEZONA | 1,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | CEBOLLA COMUN | 25,4 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | CILANTRO | 2,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | HABICHUELA | 49,1 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/04/2025 | 8:30 a. m. | LECHUGA | 8,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | LAUREL ESPECIA | 0,1 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | MAIZ COMUN DESGRANADO | 12,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PEREJIL | 2,4 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PIMENTON ROJO | 1,0 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | TOMATE CHONTO | 15,3 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | TOMILLO | 0,2 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | ZANAHORIA | 66,7 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PAPA COMUN | 97,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PAPA CRIOLLA | 36,6 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PLATANO MADURO | 23,8 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | PLATANO VERDE | 47,1 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | BANANO FRUTA | 16,5 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | FRESA FRUTA | 21,9 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | LIMÓN FRUTA | 0,4 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | MANZANA FRUTA | 26,0 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | MELON FRUTA | 16,7 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | NARANJA FRUTA | 10,7 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| 16/04/2025 | 8:30 a. m. | UVA ISABELLA | 14,2 | N/A | N/A | N/A | 1812 | FEDECUNDI | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |
| 16/04/2025 | 9:00 a. m. | ACEITE DE SOYA | 24,2 | 19112024 | 19/11/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | ARROZ BLANCO | 117,8 | 07P6 | 4/07/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | AZÚCAR BLANCO | 11,0 | 060225t1 - 280225t1 - 220024 - 2411010-3 | | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | CANELA EN ASTILLA | 0,1 | 0076218 | 20/12/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | CLAVOS DE OLOR | 0,1 | 113217 - 030524 - 010424 - 311174-122 | 05/05/2026 - 03/11/2025 - 10/10/2025 - 07/07/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | CUCHUCO DE CEBADA | 3,0 | 0172497339 - 130125 - 01 - 2497365 - 2497361 - 01I2497334 - 01I2497268 | 04/12/2025 - 26/12/2025 - 29/11/2025 - 24/09/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | FÉCULA DE MAÍZ | 0,3 | 24287 | 6/02/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | FRIJOL CARGAMANTO | 6,0 | 0808 | 1/01/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | HARINA DE AVENA | 3,0 | 226050000 | 25/02/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16/04/2025 | 9:00 a. m. | HARINA DE TRIGO | 2,0 | 0217 | 7/02/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | HUEVOS TIPO A | 140,0 | 03052025 | 3/05/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | LECHE CONDENSADA | 2,5 | 43560467 - 503104671 | 30/09/2025 - 31/10/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | MARGARINA | 5,0 | 349 - 347 - 09 - 1212224 | 10/09/2025 - 08/09/2025 - 12/07/2025 - 07/12/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | MAYONESA | 2,3 | 2112968 - 2123707 | 13/08/2025 - 31/10/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | ORÉGANO MOLIDO | 0,1 | 11233340 OCT | 18/07/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | SAL REFINADA | 3,0 | 50403 - 1051 - 50113 - 11781 | 26/04/2026 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | UVAS PASAS | 1,5 | 043 | 12/10/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | PASTA CONCHITAS | 3,0 | C315244276 | 10/11/2025 | N/A | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | CREMA DE LECHE | 1,7 | 25 - 01210/17 | 25/08/2025 - 29/04/2025 | 4 GRADOS | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | QUESO DOBLE CREMA | 35,0 | 057MG | 28/04/2025 | 4 GRADOS | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:00 a. m. | QUESO CAMPESINO | 7,5 | 094 | 4/05/2025 | 4 GRADOS | 2846 | EL ELYON | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:30 a. m. | YOGURT | 47,1 | 099 - 066 | 29/05/2025 - 26/10/2025 | 3GRADOS | 46600 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 16/04/2025 | 9:30 a. m. | LECHE ENTERA LIQUIDA | 175,0 | 098 | 7/07/2025 | N/A | 46600 | LA GRAN VIA | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____LILIANA BERMUDEZ _____ TIPO DE DOCUMENTO:____CC__ No de DOCUMENTO DE IDENTIDAD: __1031126446_____ 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: ____RAFAEL URIBE URIBE _____ SERVICIO SOCIAL/MODALIDAD: _____COMEDOR COMUNITARIO _____ UNIDAD OPERATIVA: ____PALERMO SUR _____

COORDINADOR O RESPONSABLE: _____LILIANA BERMUDEZ_____ OPERADOR: ___CORPORACION COMUNITARIA LIBRES PARA COOPERAR_____

| 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 | |
| 24/04/2025 | 9:30 a. m. | FEIJOA | 22,0 | 032 | 10/2025 | ,-23 GRADOS | 3626 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 24/04/2025 | 9:30 a. m. | GUANABANA | 22,0 | 015 - 037 | 09/2025 | ,-23 GRADOS | 3626 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| 24/04/2025 | 9:30 a. m. | MANGO | 22,0 | 016 | 09/2025 | ,-23 GRADOS | 3626 | HORTYPULPAS | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |
| 25/04/2025 | 7:00 a. m. | CARNE DE RES SOPA | 1,8 | 1462 | 30/05/2025 | 2 GRADOS | 8056 | TORCOROMA | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:00 a. m. | CARNE CERDO | 24,6 | 1467 - 1463 | 30/05/2025 | 2 GRADOS | 8056 | TORCOROMA | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:00 a. m. | CARNES RES MOLIDA | 24,6 | 1430 | 10/05/2025 | 2 GRADOS | 8056 | TORCOROMA | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:00 a. m. | PECHUGA DE POLLO | 31,9 | 1462 | 30/05/2025 | 2 GRADOS | 8056 | TORCOROMA | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |
| 25/04/2025 | 7:30 a. m. | ACEITE | 12,3 | 19112024 | 19/11/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | ARROZ | 42,0 | L97P6 | 4/07/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | AVENA MOLIDA | 3,0 | 22605000 | 25/02/2026 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | AZUCAR | 5,3 | 1902255T1 | | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | ESPAGUETTI PASTA | 20,0 | 52 | 27/12/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | FIDEOS PASTA | 3,0 | 3272442917 | 22/11/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | HUEVOS TIPO A | 61,0 | 03052025 | 3/05/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | MAYONESA | 1,4 | 2112968 | 12/08/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | MEL DE ABEJAS | 0,7 | 220425 | 22/09/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | MIGA DE PAN | 2,1 | 040115 | 16/05/2025 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | OREGANO | 0,1 | 54827ST | 15/03/2026 | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | SAL DE MESA | 1,2 | 50113/21791 | | N/A | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| 25/04/2025 | 7:30 a. m. | QUESO DOBLECREMA | 17,5 | 110MG | 10/06/2025 | 4 GRADOS | 2892 | EL ELYON | X | | X | | X | | X | | X | | |
| | | | | | | | | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 25/04/2025 | 8:00 a. m. | AJO | 2,5 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | ARVEJA VERDE | 18,4 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | CEBOLLA COMUN | 8,4 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | CILANTRO | 0,8 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | ESPINACA | 11,4 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | HABICHUELA | 20,3 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | LAUREL ESPECIA | 0,1 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | PEPINO COHOMBRO | 25,8 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | PEREJIL | 1,4 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | REMOLACHA | 14,8 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | TOMATE CHONTO | 10,7 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | TOMILLO | 0,1 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | ZANAHORIA | 33,6 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | PAPA COMUN | 81,2 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | YUCA | 25,6 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | BANANO FRUTA | 16,5 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | FRESA FRUTA | 14,0 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | LIMÓN FRUTA | 0,8 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | MANGO | 8,3 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | MANZANA FRUTA | 8,3 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:00 a. m. | PAPAYA FRUTA | 16,5 | N/A | N/A | N/A | 3652 | FEDECUNDI | X | | X | | X | | X | | X | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 25/04/2025 | 8:30 a. m. | LECHE ENTERA | 151 | 098 | 7/07/2025 | N/A | 46622 | LA GRAN VIA | X | | X | | X | | X | | X | | | |
| 25/04/2025 | 8:30 a. m. | YOGURT X 1750 ML GARAFA | 31,5 | 099 | 29/05/2025 | 4 GRADOS | 46622 | LA GRAN VIA | X | | X | | X | | X | | X | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: _____LILIANA BERMUDEZ _____ TIPO DE DOCUMENTO:____CC__ No de DOCUMENTO DE IDENTIDAD: __1031126446_____ CARGO / ROL: ____RESPONSABLE DEL SERVICIO _____