| 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: SAN MARTIN LA FISCALA ALTA _____

COORDINADOR O RESPONSABLE: __CRISTIAN CAMILO BALLESTEROS_____ OPERADOR: _CORPOLIBRES_____

| 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 | |
| 1/02/2025 | 7:30 | BANANO FRUTA | 10,6 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | FRESA FRUTA | 9,0 | N/A | N/A | N/A | 5025 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | LIMÓN FRUTA | 2,3 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | MANGO | 5,3 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | MANZANA FRUTA | 15,9 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | MELON FRUTA | 11,4 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PAPAYA | 10,6 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PERA | 10,6 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | AGUACATE | 9,3 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | AJO | 3,2 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | ARVEJA VERDE | 16 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | CEBOLLA CABEZONA | 6,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | CEBOLLA COMUN | 11,9 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | CILANTRO | 2,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | ESPINACA | 7,2 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | HABICHUELA | 17,4 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | LAUREL ESPECIA | 0,2 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | LECHUGA | 5,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | MAIZ COMUN | 6,0 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PEPINO | 26,0 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PEREJIL | 1,1 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PIMENTON ROJO | 1,1 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | REMOLACHA | 9,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | TOMATE CHONTO | 24,2 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | TOMILLO | 0,3 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | ZANAHORIA | 31,1 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PAPA COMUN | 76,6 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PAPA CRIOLLA | 14,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PLATANO MADURO | 15,3 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | PLATANO VERDE | 7,0 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 7:30 | YUCA | 20,5 | N/A | N/A | N/A | 5028 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 1/02/2025 | 9:30 | QUESO DOBLE CREMA | 30 | L005M6 | 25/02/2025 | 2,4 | 2537 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 1/02/2025 | 9:30 | YOGURT | 30 | L021:1117 | 12/03/2025 | 2,4 | 2537 | MAKRO-ELYON | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __CRISTIAN CAMILO BALLESTEROS_____ TIPO DE DOCUMENTO:__CC__ No de DOCUMENTO DE IDENTIDAD: __1023882462____ 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 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: _RAFAEL URIBE URIBE_____ SERVICIO SOCIAL/MODALIDAD: _COMEDOR COMUNITARIO_____ UNIDAD OPERATIVA: SAN MARTIN LA FISCALA ALTA _____

COORDINADOR O RESPONSABLE: __CRISTIAN CAMILO BALLESTEROS_____ OPERADOR: _CORPOLIBRES_____

| 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 | |
| 6/02/2025 | 9:40 | LULO | 14 | 322 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 9:40 | FRESA | 19 | 339 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 9:40 | MANGO | 14 | 346 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 9:40 | MORA | 19 | 338 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 9:40 | TOMATE DE ARBOL | 14 | 333 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 7:00 | UVA | 5 | 331 | 20/07/2025 | -16 | 2098 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 6/02/2025 | 7:00 | BANANO FRUTA | 10,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | LIMÓN FRUTA | 2,5 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | MANGO FRUTA | 5,5 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | MANZANA FRUTA | 16,1 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PAPAYA FRUTA | 10,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | UVA | 9,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PERA FRUTA | 9,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | AGUACATE | 23,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | AJO | 3,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | ARVEJA VERDE | 19,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | CEBOLLA CABEZONA | 7,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | CEBOLLA COMUN | 11,1 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | CILANTRO | 2,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 6/02/2025 | 7:00 | ESPINACA | 5,8 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | GUASCAS | 1,1 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | HABICHUELA | 13,1 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | LAUREL ESPECIA | 0,2 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 6/02/2025 | 7:00 | LECHUGA | 8,2 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | MAIZ COMUN | 4,8 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PEREJIL | 1,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PIMENTON ROJO | 3,4 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | TOMATE CHONTO | 41,6 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | TOMILLO | 0,1 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | ZANAHORIA | 31,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | ARRACACHA | 5,5 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PAPA COMUN | 60,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PAPA CRIOLLA | 20,8 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PLATANO MADURO | 30,5 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | PLATANO VERDE | 9,0 | N/A | N/A | N/A | 5029 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 7/02/2025 | 7:00 | YUCA | 15,3 | N/A | N/A | N/A | 5029 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | CARNE CADERA RES | 31,2 | 1138 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | CARNE DE CERDO | 15,6 | 1139 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | CARNE DE RES SOPA | 1,2 | 1137 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | CARNES RES MOLIDA | 15,6 | 1141 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | MENUDO DE RES | 7,0 | 1142 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 7/02/2025 | 8:20 | PECHUGA DE POLLO | 41 | 1140 | 12/03/2025 | 2,6 | 1125 | TORCOROMA | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | ACEITE DE SOYA | 15 | 11092024 | 11/09/20205 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | ARROZ | 62 | 29P3 | 29/04/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | AZUCAR | 7,0 | RMAX/1/2607413 | 8/02/2026 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | CANELA ASTILLAS | 0,1 | 63082023 | 31/12/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | CANELA MOLIDA | 0,2 | L030724 | 4/12/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | CLAVOS DE OLOR | 0,04 | 1132675 | 27/05/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | CUCHUCO DE MAIZ | 2 | L0309 | 9/03/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | ESPAGUETTI | 12,5 | 52:1749 | 27/12/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | FIDEOS PASTA | 2,5 | C32724427917 | 22/11/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | HUEVOS TIPO A | 39 | BE2 | 23/02/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | LENTEJA | 4 | 93301412 | 14/12/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | LECHE CONDENSADA | 1,6 | 43120467 | 31/08/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | MIEL DE ABEJAS | 0,4 | L0202024 | 6/11/2027 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | MIGA DE PAN | 0,7 | L04L12301 | 23/04/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | OREGANO | 0,05 | 101024 | 10/10/2026 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | PANELA | 1 | L200L70 | 30/01/2026 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | SAL DE MESA | 1,5 | 50119/32341 | 8/02/2026 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | UVAS PASAS | 1 | 283 | 29/07/2025 | N/A | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | CREMA DE LECHE | 0,8 | 3767719 | 17/05/2025 | 2,4 | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | HELADO | 7,5 | BBV81124 | 20/11/2025 | -17º | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 8:00 | LECHE ENTERA LIQUIDA | 160 | 35451MB9 | 17/03/2025 | N/A | 1220 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | QUESO DOBLE CREMA | 22,7 | L026MG | 12/03/2025 | 2,4 | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | QUESO CAMPESINO | 5 | LTE/034 | 5/03/2025 | 2,4 | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 8/02/2025 | 7:20 | YOGURT | 20 | L02111:16 | 12/02/2025 | 2,4 | 2538 | MAKRO-ELYON | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __CRISTIAN CAMILO BALLESTEROS_____ TIPO DE DOCUMENTO:__CC__ No de DOCUMENTO DE IDENTIDAD: __1023882462____ 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 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: _RAFAEL URIBE URIBE_____ SERVICIO SOCIAL/MODALIDAD: _COMEDOR COMUNITARIO_____ UNIDAD OPERATIVA: SAN MARTIN LA FISCALA ALTA _____

COORDINADOR O RESPONSABLE: __CRISTIAN CAMILO BALLESTEROS_____ OPERADOR: _CORPOLIBRES_____

| 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 | |
| 13/02/2025 | 9:15 | FEIJOA | 14 | 351 | 20/07/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 13/02/2025 | 9:15 | FRESA | 14 | 340 | 20/07/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 13/02/2025 | 9:15 | GUAYABA | 14 | 347 | 20/07/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 13/02/2025 | 9:15 | LULO | 14 | 355 | 20/08/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 13/02/2025 | 9:15 | MARACUYÁ | 14 | 365 | 20/08/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 13/02/2025 | 9:15 | MORA | 14 | 364 | 20/08/2025 | -14 | 2099 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 14/02/2025 | 7:40 | BANANO | 10,6 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | FRESA FRUTA | 16,7 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | LIMÓN FRUTA | 1,1 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | MANGO FRUTA | 4,5 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | MANZANA FRUTA | 13,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PAPAYA FRUTA | 10,6 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PIÑA FRUTA | 9,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | UVA ISABELLA | 9,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | MELON FRUTA | 12,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | ACELGA | 17,2 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | AGUACATE | 6,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | AJO | 3,2 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | ARVEJA VERDE | 14,4 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | CALABACIN | 7,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | CEBOLLA CABEZONA | 9,9 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | CEBOLLA COMÚN | 7,9 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | CILANTRO | 2,1 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | ESPINACA | 6,6 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | HABICHUELA | 13,1 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | LAUREL | 0,1 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | LECHUGA | 9,1 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | MAIZ COMUN | 6,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PEREJIL | 0,9 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PIMENTON ROJO | 2,9 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | TOMATE | 14,2 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | TOMILLO | 0,2 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | ZANAHORIA | 26,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | ARRACACHA | 7,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PAPA CRIOLLA | 15 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PAPA COMÚN | 61,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PLATANO MADURO | 15,3 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | PLATANO VERDE | 7,0 | N/A | N/A | N/A | 5030 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 14/02/2025 | 7:40 | YUCA | 20,5 | N/A | N/A | N/A | 5030 | TORCOROMA | X | | X | | X | | X | | X | | |
| 14/02/2025 | 8:40 | CARNE DE CERDO, LOMO | 15,6 | 1167 | 20/03/2025 | 2,6 | 1126 | TORCOROMA | X | | X | | X | | X | | X | | |
| 14/02/2025 | 8:40 | CARNE SOPA MURILLO O | 1,6 | 1165 | 20/03/2025 | 2,6 | 1126 | TORCOROMA | X | | X | | X | | X | | X | | |
| 14/02/2025 | 8:40 | CARNE RES CADERA | 46,8 | 1138 | 12/03/2025 | 2,6 | 1126 | TORCOROMA | X | | X | | X | | X | | X | | |
| 14/02/2025 | 8:40 | PECHUGA DE POLLO | 40,5 | 1168 | 20/03/2025 | 2,6 | 1126 | TORCOROMA | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | ACEITE DE SOYA | 15 | 11092024 | 11/09/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | ARROZ | 70,7 | 29P3 | 29/04/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | AVENA MOLIDA | 2,0 | 22579525 | 13/12/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | AZUCAR | 7,0 | RMAX1L21/0624 | 15/02/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | CANELA | 0,1 | 106225 | 10/02/2027 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | CLAVO | 0,1 | 132675-4155 | 27/04/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | PASTA CONCHAS | 2,0 | C28624427616 | 12/10/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | GARBANZO | 4,0 | 7914 | 1/12/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | FECULA DE MAIZ | 1 | 2487 | 6/04/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | MARGARINA | 1,4 | 1025 | 19/04/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | MAIZ PETO | 7,0 | 52403 | 1/06/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | PANELA | 1,1 | 200L70 | 30/01/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | MIEL | 0,9 | L002225 | 7/01/2028 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | HUEVOS | 66 | BE2 | 23/02/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | SAL DE MESA | 2 | 41228/1051 | 15/02/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | OREGANO | 0,1 | 1131861 | 18/04/2026 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 7:50 | UVA DESHIDRATADA | 1,4 | 334 | 29/10/2025 | N/A | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 9:20 | CREMA DE LECHE | 2,2 | 15,8 | 6/06/2025 | 2,4 | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 10:15 | LECHE ENTERA LIQUIDA | 248 | 35451MB9 | 17/03/2025 | N/A | 1221 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 15/02/2025 | 9:20 | QUESO DOBLE CREMA | 33 | L005M6 | 25/02/2025 | 2,4 | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 15/02/2025 | 9:20 | YOGURT | 30 | L0211116 | 12/03/2025 | 2,4 | 2539 | MAKRO-ELYON | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __CRISTIAN CAMILO BALLESTEROS_____ TIPO DE DOCUMENTO:__CC__ No de DOCUMENTO DE IDENTIDAD: __1023882462____ 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 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: _RAFAEL URIBE URIBE_____ SERVICIO SOCIAL/MODALIDAD: _COMEDOR COMUNITARIO_____ UNIDAD OPERATIVA: SAN MARTIN LA FISCALA ALTA _____

COORDINADOR O RESPONSABLE: __CRISTIAN CAMILO BALLESTEROS_____ OPERADOR: _CORPOLIBRES_____

| 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 | |
| 20/02/2025 | 8:10 | FEIJOA | 14 | 370 | 1/08/2025 | -13 | 2100 | DELIPULPAS | X | | X | | X | | X | | X | | |
| 20/02/2025 | 8:10 | FRESA | 14 | 374 | 1/08/2025 | -13 | 2100 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 20/02/2025 | 8:10 | GUAYABA | 14 | 347 | 1/08/2025 | -13 | 2100 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 20/02/2025 | 8:10 | MARACUYA | 14 | 374 | 1/08/2025 | -13 | 2100 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 20/02/2025 | 8:10 | MORA | 14 | 373 | 1/08/2025 | -13 | 2100 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 20/02/2025 | 8:10 | TOMATE DE ARBOL | 14 | 375 | 1/08/2025 | -13 | 2100 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 21/02/2025 | 8:30 | BANANO FRUTA | 10,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | FRESA FRUTA | 14 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | LIMÓN FRUTA | 0,2 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | MANZANA FRUTA | 16,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | MELON FRUTA | 11,4 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | NARANJA FRUTA | 6,8 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | UVA ISABELLA | 9,0 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | AGUACATE | 16,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | AJO | 3,2 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | ARVEJA VERDE | 33,8 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | CALABAZA Y/O | 13,8 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | CEBOLLA CABEZONA | 1,0 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | CEBOLLA COMUN | 16,2 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | CILANTRO | 1,7 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | HABICHUELA | 31,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | LECHUGA | 5,5 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | LAUREL ESPECIA | 0,1 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | MAIZ COMUN | 8,0 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PEREJIL | 1,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PIMENTON ROJO | 0,6 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | TOMATE CHONTO | 9,8 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | TOMILLO | 0,1 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | ZANAHORIA | 45,3 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PAPA COMUN | 63,0 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PAPA CRIOLLA | 23,5 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PLATANO MADURO | 15,3 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 8:30 | PLATANO VERDE | 30,2 | N/A | N/A | N/A | 5031 | AGROPOLITANA | X | | X | | N/A | | X | | X | | |
| 21/02/2025 | 9:50 | CARNE DE RES SOPA | 2,0 | 1219 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | CARNE CADERA RES | 31,2 | 1217 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | PECHUGA DE POLLO | 29,6 | 1218 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | CORAZON | 3,0 | 1213 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | HIGADO | 2,8 | 1214 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | MOLLEJA | 2,6 | 1215 | 27/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 21/02/2025 | 10:00 | FILETE DE MOJARRA | 23,5 | 240817181Y | 16/08/2026 | 2,9 | 151 | DISPECES | X | | X | | X | | X | | X | | |
| 21/02/2025 | 9:50 | LOMO DE CERDO | 15,6 | 1216 | 07/03/2025 | 2,6 | 1127 | TORCOROMA | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | ACEITE DE SOYA | 15,4 | 11092024 | 11/09/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | ARROZ BLANCO | 75 | 29P3 | 29/04/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | AZÚCAR BLANCO | 7,0 | MRAX/1/L0525T | 22/02/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | AVENA | 2,0 | 22598151 | 28/01/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | CANELA EN ASTILLA | 0,1 | L007E281 | 26/12/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | CLAVOS DE OLOR | 0,04 | 1132722-4155 | 9/06/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | CUCHUCO DE CEBADA | 2 | 91124 | 9/11/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | FÉCULA DE MAÍZ | 0,1 | 24287 | 6/04/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | FRIJOL CARGAMANTO | 4,0 | 2609 | 29/01/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | HARINA DE TRIGO | 1,2 | L0115 | 15/01/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | HUEVOS TIPO A | 97 | 1802 | 25/03/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | LECHE CONDENSADA | 1,6 | 43120467 | 31/08/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | MAYONESA | 1,5 | 2104722 | 18/06/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | MARGARINA | 3,2 | 349 | 10/09/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | PASTA CONCHITAS | 2,0 | C286244276 | 12/10/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | ORÉGANO MOLIDO | 0,05 | 1132381 | 14/05/20225 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | SAL REFINADA | 2 | 50204/3021 | 22/02/2026 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:10 | UVAS PASAS | 1,0 | 303 | 29/06/2025 | N/A | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:20 | CREMA DE LECHE | 1,0 | 426127 | 6/04/2025 | 2,4 | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 11:00 | LECHE ENTERA LIQUIDA | 111 | 35451MB9 | 17/03/2025 | N/A | 1222 | LA GRAN VIA | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:20 | QUESO DOBLE CREMA | 20,0 | L005M6 | 13/03/2025 | 2,4 | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:20 | QUESO CAMPESINO | 5,0 | LTE/034 | 5/03/2025 | 2,4 | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |
| 22/02/2025 | 10:20 | YOGURT | 30 | L0211116 | 12/03/2025 | 2,4 | 2540 | MAKRO-ELYON | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __CRISTIAN CAMILO BALLESTEROS_____ TIPO DE DOCUMENTO:__CC__ No de DOCUMENTO DE IDENTIDAD: __1023882462____ 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 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: _RAFAEL URIBE URIBE_____ SERVICIO SOCIAL/MODALIDAD: _COMEDOR COMUNITARIO_____ UNIDAD OPERATIVA: SAN MARTIN LA FISCALA ALTA _____

COORDINADOR O RESPONSABLE: __CRISTIAN CAMILO BALLESTEROS_____ OPERADOR: _CORPOLIBRES_____

| 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 | |
| 27/02/2025 | 10:00 | FEIJOA | 14 | 377 | 31/08/2025 | -13 | 2101 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 27/02/2025 | 10:00 | GUANABANA | 14 | 379 | 31/08/2025 | -13 | 2101 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 27/02/2025 | 10:00 | GUAYABA | 14 | 372 | 31/08/2025 | -13 | 2101 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 27/02/2025 | 10:00 | MANGO | 28 | 378 | 31/08/2025 | -13 | 2101 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 27/02/2025 | 10:00 | MARACUYA | 14 | 374 | 31/08/2025 | -13 | 2101 | HORTIPULPAS | X | | X | | X | | X | | X | | |
| 28/08/2025 | 7:50 | CARNE DE RES SOPA | 2.0 | 1265 | 31/03/2025 | 2,6 | 1128 | TORCOROMA | X | | X | | X | | X | | X | | |
| 28/08/2025 | 7:50 | CARNE CADERA RES | 15.6 | 1263 | 31/03/2025 | 2,6 | 1128 | TORCOROMA | X | | X | | X | | X | | X | | |
| 28/08/2025 | 7:50 | LOMO DE CERDO | 15.6 | 1262 | 31/03/2025 | 2,6 | 1128 | TORCOROMA | X | | X | | X | | X | | X | | |
| 28/08/2025 | 7:50 | CARNE DE RES MOLIDA | 31,2 | 1264 | 31/03/2025 | 2,6 | 1128 | TORCOROMA | X | | X | | X | | X | | X | | |
| 28/08/2025 | 7:50 | PECHUGA DE POLLO | 40,6 | 1266 | 31/03/2025 | 2,6 | 1128 | TORCOROMA | X | | X | | X | | X | | X | | |
| 28/02/2025 | 8:30 | LECHE ENTERA LIQUIDA | 162 | 35451MB9 | 17/03/2025 | N/A | 1223 | LA GRAN VIA | X | | X | | X | | X | | X | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS: __CRISTIAN CAMILO BALLESTEROS_____ TIPO DE DOCUMENTO:__CC__ No de DOCUMENTO DE IDENTIDAD: __1023882462____ CARGO / ROL: __RESPONSABLE DEL SERVICIO_____