| 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: **PUENTE ARANDA** SERVICIO SOCIAL/MODALIDAD: **COMEDOR COMUNITARIO** UNIDAD OPERATIVA: **CC CUNDINAMARCA**

COORDINADOR O RESPONSABLE **VIVIANA LOPEZ** OPERADOR: **CORPORACION SUAZA** SEMANA REA DEL MES 2

| 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 | |
| CARNES | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Carne de res Magra | 12,6 | 81224 | 31/12/2024 | 2 | 33655 | CARNES EL TRIUNFO | x | | x | | x | | x | | x | | |
| | | Carne de Sopa | 0,9 | 81224 | 31/12/2024 | 3 | 33655 | | x | | x | | x | | x | | x | | |
| | | Carne Molida | 12,6 | 81224 | 31/12/2024 | 3 | 33655 | | x | | x | | x | | x | | x | | |
| | | Lomo de Cerdo | 12,6 | 71224 | 31/12/2024 | 2 | 33655 | | x | | x | | x | | x | | x | | |
| | | Pollo Pechuga | 12,6 | 91224 | 31/12/2024 | 2 | 33655 | | x | | x | | x | | x | | x | | |
| PULPAS | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Feijoa | 11,0 | 991 | 10/08/2025 | -10 | 18198 | DELIPULPA | x | | x | | x | | x | | x | | |
| | | Guanabana | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Guayaba | 11,0 | 988 | 10/06/2025 | -13 | 18198 | | x | | x | | x | | x | | x | | |
| | | Mango | 11,0 | 991 | 10/08/2025 | -10 | 18198 | | x | | x | | x | | x | | x | | |
| | | Maracuya | 11,0 | 990 | 10/07/2025 | -10 | 18198 | | x | | x | | x | | x | | x | | |
| ABARROTES | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Aceite de soya | 7,0 | 170624 | 12/06/2025 | N/A | 1224 | MAKRO | x | | x | | x | | x | | x | | |
| | | Arroz Blanco | 39,0 | 20924 | 02/09/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Arveja Verde Seca | 3,5 | 86468 | 01/03/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Avena en Hojuelas | 2,0 | 2304 | 06/11/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Azucar | 3,5 | 111024 | 31/12/2024 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Cebada Perlada | 2,0 | 12407319 | 14/11/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Huevo | 2,0 | 211 | 20/12/2024 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Mayonesa | 2,0 | 2104723 | 18/06/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Miel de Abejas | 0,0 | 04/0226 | 04/02/2026 | N/A | 1224 | | x | | x | | x | | x | | x | | |
| | | Miga de Pan | 1,5 | 33124 | 26/04/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Oregano Molido | 0,5 | 130824 | 13/08/2026 | N/A | 1224 | | x | | x | | x | | x | | x | | | | |
| | | Pasta Espagueti | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Pasta fideos | 2,5 | 081024m200 | 08/10/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | | | |
| | | Sal | 1,5 | 11201124 | 31/10/2025 | N/A | 1224 | | x | | x | | x | | x | | x | | | | |
| FRUTAS | | | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Banano | 0,0 | N/A | N/A | N/A | 55511 | CORABASTECER | | | | | | | | | | | | | |
| | | Fresa | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Limon | 2,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Mango | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Manzana | 7,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Melón | 12,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Papaya | 9,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Papaya | 7,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| VERDURAS | | | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Aguacate | 8,5 | N/A | N/A | N/A | 55511 | CORABASTECER | x | | x | | x | | x | | x | | | | |
| | | Ajo | 1,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Arveja Desgranda | 6,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Cebolla Cabezona | 4,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Cebolla larga | 14,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Cilantro | 2,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Espinaca | 0,0 | N/A | N/A | N/A | NA | | | | | | | | | | | | | | |
| | | Habichuela | 7,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Laurel especia | 0,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Lechuga Común | 7,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Maiz | 5,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Pepino Cohombro | 7,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Perejil | 1,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Pimenton | 1,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Remolacha | 8,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |
| | | Tomate | 22,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Tomillo | 0,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| | | Zanahoria | 18,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| LACTEOS | | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Leche Entera | 70,0 | 3368A-C | 14/02/2025 | 3 | 12400 | villa aura | x | | x | | x | | x | | x | | | |
| | | Queso Doble Crema | 15,5 | 231124 | 30/12/2024 | 3 | 12400 | | x | | x | | x | | x | | x | | | |
| | | Yogurt | 16,0 | 312 | 11/01/2025 | 3 | 12400 | | x | | x | | x | | x | | x | | | |
| TUBERCULOS | | | | | | | | | | | | | | | | | | | | |
| 10/12/2024 | 7:00:00 | Papa Criolla | 11,5 | N/A | N/A | N/A | 55511 | CORABASTECER | x | | x | | x | | x | | x | | | |
| | | Papa Pastusa | 25,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| | | Papa Sabanera | 15,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| | | Platano Maduro | 13,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| | | Platano Verde | 6,5 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |
| | | Yuca | 4,0 | N/A | N/A | N/A | 55511 | | x | | x | | x | | x | | x | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS **VIVIANA LOPEZ** TIPO DE DOCUMENTO **CC** No de DOCUMENTO DE IDENTIDAD **1032370053** 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 – 2<br>Página: 1 de 1 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: **PUENTE ARANDA** RVICIO SOCIAL/MODALID **COMEDOR COMUNITARIO** JNIDAD OPERATIVA **CC CUNDINAMARCA**

COORDINADOR O RESPONSABLE **VIVIANA LOPEZ** OPERADC **CORPORACION SUAZA** SEMANA REA DEL 3

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISÓN | PROVEEDOR | INSPECCION | | | | | | | | SE ACEPTA | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | OLOR CARACTERÍSTICO | | COLOR CARACTERÍSTICO | | ESTADO DEL EMPAQ | | TRANSPORTE, PERSONAL MANIPULADOR DE | | | | | |
| | | | | | | | | | SI | NO | SI | NO | B | M | CUMPLE | NO CUMPLE | SI | NO | |
| CARNES | | | | | | | | | | | | | | | | | | | |
| 12/12/2024 | 7:00:00 | Carne de res Magra | 25,2 | 81224 | 31/12/2024 | 2 | 33658 | EL TRIUNFO | X | | X | | X | | X | | X | | |
| | | Carne de Sopa | 0,9 | 81224 | 31/12/2024 | 3 | 33658 | | X | | X | | X | | X | | X | | |
| | | Carne Molida | 12,6 | 81224 | 31/12/2024 | 3 | 33658 | | X | | X | | X | | X | | X | | |
| | | Lomo de Cerdo | 12,6 | 81224 | 31/1282024 | 2 | 33658 | | X | | X | | X | | X | | X | | |
| | | Pollo Pechuga | 25,6 | 81224 | 31/12/2024 | 2 | 33658 | | X | | X | | X | | X | | X | | |
| | | Res Callo Menudo | 5,5 | 81224 | 31/12/2024 | 2 | 33658 | | X | | X | | X | | X | | X | | |
| PULPAS | | | | | | | | | | | | | | | | | | | |
| 13/12/2024 | 7:00:00 | Fresa | 15,0 | 985 | 15/03/2025 | -10 | 18200 | DELIPULPAS | X | | X | | X | | X | | X | | |
| | | Lulo | 11,0 | 991 | 10/08/2025 | -10 | 18200 | | X | | X | | X | | X | | X | | |
| | | Mango | 11,0 | 991 | 10/08/2025 | -10 | 18200 | | X | | X | | X | | X | | X | | |
| | | Mora | 15,0 | 987 | 10/06/2025 | -10 | 18200 | | X | | X | | X | | X | | X | | |
| | | Tomate de Arbol | 11,0 | 989 | 10/07/2025 | -10 | 18200 | | X | | X | | X | | X | | X | | |
| | | Uva Isabela | 4,0 | 991 | 10/08/2025 | -10 | 18200 | | X | | X | | X | | X | | X | | |
| ABARROTES | | | | | | | | | | | | | | | | | | | |
| | | Aceite de soya | 13,0 | 170624 | 12/06/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Arroz Blanco | 49,0 | 20924 | 02/09/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Azucar | 5,5 | 140724 | 31/12/2024 | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Canela en Astillas | 0,5 | N/A | N/A | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Canela Molida | 0,5 | 90524 | 09/11/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Clavos Color | 0,5 | 12237 | 20/12/2024 | N/A | 1216 | | X | | X | | X | | X | | X | | |
| | | Cuchuco de Cebada | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Cuchuco de Maiz | 2,0 | 19072024 | 05/11/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13/12/2024 | 7:OO AM | Huevo | 2,0 | 21127 | 27/12/2025 | N/A | 1216 | MAKRO | X | | X | | X | | X | | X | | | |
| | | Lenteja | 3,5 | 281050 | 25/08/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Miel de Abejas | 0,5 | 34560 | 31/12/2024 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Miga de Pan | 1,0 | 1023 | 01/08/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Oregano Molido | 0,5 | 5676 | 31/12/2024 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Panela | 1,0 | 1024 | 20/10/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Pasta Espagueti | 10,0 | 21524-19124 | 8/2025 - 05/08/ | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Pasta fideos | 2,5 | 3322024 | 21/05/2026 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Sal | 1,5 | 40819 | 31/12/2024 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| | | Uva deshidratada | 1,0 | 7690888 | 12/01/2025 | N/A | 1216 | | X | | X | | X | | X | | X | | | |
| FRUTAS | | | | | | | | | | | | | | | | | | | | | |
| 12/12/2024 | 7:00:00 | Banano | 9,0 | N/A | N/A | N/A | 14142 | CORABASTECER | X | | X | | X | | X | | X | | | |
| | | Limon | 5,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Mango | 7,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Manzana | 12,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Papaya | 9,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Pera | 8.0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Uva Isabela | 7,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| VERDURAS | | | | | | | | | | | | | | | | | | | | | |
| 12/12/2024 | 7:00:00 | Aguacate | 17,5 | N/A | N/A | N/A | 14142 | CORABASTECER | X | | X | | X | | X | | X | | | |
| | | Ajo | 2,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Arracacha | 5,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Arveja Desgranda | 14,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Cebolla Cabezona | 6,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Cebolla larga | 19,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Cilantro | 2,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Espinaca | 7,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Guascas | 2,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Habichuela | 10,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Laurel especia | 0,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Lechuga Común | 10,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Maiz | 4,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Pepino Cohombro | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | |
| | | Perejil | 1,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Pimenton | 2,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Tomate | 41,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Tomillo | 0,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Zanahoria | 26,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| LACTEOS | | | | | | | | | | | | | | | | | | | | |
| 14/12/2024 | 7:00:00 | Crema de Leche | 0.4 | 2651 | 21/03/2025 | 3 | 1216 | VILLA AURA | X | | X | | X | | X | | X | | | |
| | | Helado de Crema | 5.4 | 142232 | 28/12/2024 | 2 | 1216 | | X | | X | | X | | X | | X | | | |
| | | Leche Condensada | 1.2 | 2108653 | 17/05/2025 | 2 | 1216 | | X | | X | | X | | X | | X | | | |
| | | Leche Entera | 124,0 | 3368A-G | 14/02/2025 | 2 | 85411 | | X | | X | | X | | X | | X | | | |
| | | Queso Campesino | 4,0 | 231225 | 30/12/2024 | 3 | 85411 | | X | | X | | X | | X | | X | | | |
| | | Queso Doble Crema | 17,5 | 231124 | 30/12/2024 | 3 | 85411 | | X | | X | | X | | X | | X | | | |
| | | Yogurt | 14,0 | 51215 | 13/01/2025 | 3 | 85411 | | X | | X | | X | | X | | X | | | |
| TUBERCULOS | | | | | | | | | | | | | | | | | | | | |
| 12/12/2024 | 7:00:00 | Papa Criolla | 16,5 | N/A | N/A | N/A | 14142 | CORABASTECER | X | | X | | X | | X | | X | | | |
| | | Papa Pastusa | 29,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Papa Sabanera | 16,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Platano Maduro | 26,5 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Platano Verde | 8,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |
| | | Yuca | 12,0 | N/A | N/A | N/A | 14142 | | X | | X | | X | | X | | X | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS **VIVIANA LOPEZ** TIPO DE DOCUMENTO **CC** No de DOCUMENTO DE IDENTI **1032370053** CARGO / **RESPONSABLE DEL SERVI(**

| 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 – 2<br>Página: 1 de 1 |
|---|---|---|

SUBDIRECCION LOCAL / LOCALIDAD: **PUENTE ARANDA** SERVICIO SOCIAL/MODALIDAD: **COMEDOR COMUNITARIO** UNIDAD OPERATIVA: **CC CUNDINAMARCA**

COORDINADOR O RESPONSABLE **VIVIANA LOPEZ** OPERADOR: **CORPORACION SUAZA** SEMANA REA DEL 4

| FECHA DE INGRESO (dd/mm/aaaa) | HORA | ALIMENTO | CANTIDAD | No LOTE | FECHA DE VENCIMIENTO (dd/mm/aaaa) | TEMPERATURA (EN °C) | No. REMISÓN | PROVEEDOR | INSPECCION | | | | | | TRANSPORTE, PERSONAL MANIPULADOR DE | | SE ACEPTA | | OBSERVACIONES |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | OLOR CARACTERÍSTICO | | COLOR CARACTERÍSTICO | | ESTADO DEL EMPAQUE | | | | | | |
| | | | | | | | | | SI | NO | SI | NO | B | M | CUMPLE | NO CUMPLE | SI | NO | |
| CARNES | | | | | | | | | | | | | | | | | | | |
| 19/12/2024 | 8:00 AM | Carne de res Magra | 16.8 | 151224 | 08/01/2025 | 2 | 33900 | EL TRIUNFO | X | | X | | X | | X | | X | | |
| | | Carne de Sopa | 1,2 | 151224 | 08/01/2025 | 2 | 33900 | | X | | X | | X | | X | | X | | |
| | | Lomo de Cerdo | 16.8 | 141224 | 08/01/2025 | 2 | 33900 | | X | | X | | X | | X | | X | | |
| | | Pollo Pechuga | 31.3 | 161224 | 08/01/2025 | 2 | 33900 | | X | | X | | X | | X | | X | | |
| PULPAS | | | | | | | | | | | | | | | | | | | |
| 20/12/2024 | 8:00 AM | Feijoa | 11,0 | 991 | 10/08/2025 | -10 | 18205 | DELIPULPAS | X | | X | | X | | X | | X | | |
| | | Limonada | 11,0 | 991 | 10/08/2025 | -10 | 18205 | | X | | X | | X | | X | | X | | |
| | | Guayaba | 11,0 | 992 | 10/08/2025 | -10 | 18205 | | X | | X | | X | | X | | X | | |
| | | Lulo | 11,0 | 991 | 10/08/2025 | -10 | 18205 | | X | | X | | X | | X | | X | | |
| | | Maracuya | 11,0 | 992 | 10/08/2025 | -10 | 18205 | | X | | X | | X | | X | | X | | |
| | | Mora | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| ABARROTES | | | | | | | | | | | | | | | | | | | |
| 20/12/2024 | 8:00 AM | Aceite de soya | 8.3 | 170624 | 12/06/2025 | N/A | 1228 | MAKRO | X | | X | | X | | X | | X | | |
| | | Arroz Blanco | 38.5 | 20924 | 02/09/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | |
| | | Avena en Hojuelas | 2,0 | 100011024 | 04/10/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | |
| | | Azucar | 6.5 | 242603 | 12/03/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | |
| | | Canela en Astillas | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Clavos Color | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Fecula de Maiz | 1,0 | 24236 | 14/02/2026 | N/A | 1228 | | X | | X | | X | | X | | X | | |
| | | Garbanzo | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Huevo | 3,5 | 62112 | 27/12/2024 | N/A | 1228 | | X | | X | | X | | X | | X | | |
| | | Maiz Trillado | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Margarina con Sal | 1,0 | 1048 | 04/05/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Miel de Abejas | 1,0 | 34560 | 31/12/2024 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Oregano Molido | 0,5 | 1234 | 31/12/2024 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Bocadillo o dulce de guayaba | 1.5 | 37243 | 11/03/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Pasta Conchas | 2,0 | 317192421 | 06/05/2026 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Sal | 1,0 | 407051511 | 12/02/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| | | Uva deshidratada | 2,0 | 34324 | 09/12/2025 | N/A | 1228 | | X | | X | | X | | X | | X | | | | |
| FRUTAS | | | | | | | | | | | | | | | | | | | | | |
| 19/12/2024 | 8:00 AM | Banano | 0.0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Fresa | 13,0 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Limon | 1.5 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Mango | 6,0 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Manzana | 10,5 | N/A | N/A | N/A | 15109 | CORABASTECER | X | | X | | X | | X | | X | | | | |
| | | Melón | 12,5 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Papaya | 9,0 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Piña | 9,5 | N/A | N/A | N/A | 15109 | | X | | X | | X | | X | | X | | | | |
| | | Uva Isabela | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| VERDURAS | | | | | | | | | | | | | | | | | | | | | |
| 19/12/2024 | 8:00 AM | Acelga | 15,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Aguacate | 13,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Ajo | 2,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Arracacha | 6,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Arveja Desgranda | 9,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Calabaza | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Cebolla Cabezona | 2,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Cebolla larga | 9,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Cilantro | 1,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Espinaca | 8,0 | N/A | N/A | N/A | 14213 | CORABASTECER | X | | X | | X | | X | | X | | | | |
| | | Habichuela | 10,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |
| | | Laurel especia | 0,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | | |

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Lechuga Común | 11,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Maiz | 5,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Perejil | 0,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Pimenton | 2,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Tomate | 9,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Tomillo | #¡REF! | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Zanahoria | 13,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| LACTEOS | | | | | | | | | | | | | | | | | | | | |
| 20/12/2024 | 8:00 AM | Crema de Leche | 2,0 | L2651 | 21/03/2025 | 3 | 1228 | VILLA AURA | X | | X | | X | | X | | X | | | |
| | | Leche Entera | 124,0 | 3368A-B | 14/02/2025 | 2 | 8899 | | X | | X | | X | | X | | X | | | |
| | | Queso Doble Crema | 19,0 | 6145 | 13/01/2025 | 3 | 8899 | | X | | X | | X | | X | | X | | | |
| | | Yogurt | 16,0 | 33342 | 03/02/2025 | 3 | 8899 | | X | | X | | X | | X | | X | | | |
| TUBERCULOS | | | | | | | | | | | | | | | | | | | | |
| 19/12/2024 | 8:00 AM | Papa Criolla | 2,0 | N/A | N/A | N/A | 14213 | CORABASTECER | X | | X | | X | | X | | X | | | |
| | | Papa Pastusa | 42,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Papa Sabanera | 3,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Platano Maduro | 23,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Platano Verde | 6,5 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |
| | | Yuca | 16,0 | N/A | N/A | N/A | 14213 | | X | | X | | X | | X | | X | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS **VIVIANA LOPEZ** TIPO DE DOCUMENTO **CC** No de DOCUMENTO DE IDENTI **1032370053** CARGO / **RESPONSABLE DEL SERVI(**

| 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: **PUENTE ARANDA** SERVICIO SOCIAL/MODALIDAD: **COMEDOR COMUNITARIO** UNIDAD OPERATIVA: **CC CUNDINAMARCA**

COORDINADOR O RESPONSABLE **VIVIANA LOPEZ** OPERADOR: **CORPORACION SUAZA** SEMANA REA DEL MES 1

| 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 | |
| CARNES | | | | | | | | | | | | | | | | | | | |
| 26/12/2024 | 7:00 AM | Carne de res Magra | 12,6 | 211224 | 14/01/2025 | 2 | 33890 | EL TRIUNFO | X | | X | | X | | X | | X | | |
| | | Carne de Sopa | 0,3 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Filete de Tilapia o Mojarra | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Lomo de Cerdo | 13.8 | 201224 | 14/01/2025 | 2 | 33890 | | X | | X | | X | | X | | X | | |
| | | Pollo Hígado | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Pollo Molleja | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Pollo Pechuga | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Pollo, Corazón | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| PULPAS | | | | | | | | | | | | | | | | | | | |
| 27/12/2024 | 7:00 AM | Feijoa | 11,0 | 991 | 10/08/2025 | -10 | 28238 | DELIPULPAS | X | | X | | X | | X | | X | | |
| | | Fresa | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Guayaba | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Maracuya | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Mora | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| | | Tomate de Arbol | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | |
| ABARROTES | | | | | | | | | | | | | | | | | | | |
| | | Aceite de soya | 3.9 | 170624 | 12/06/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | |
| | | Arroz Blanco | 15.3 | 20924 | 02/09/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | |
| | | Avena en Hojuelas | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | |
| | | Azucar | 3.8 | 240809-4 | | N.A | 4797 | | X | | X | | X | | X | | X | | |
| | | Canela en Astillas | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | |
| | | Clavos Color | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27/12/2024 | 7:00 AM | Cuchuco de Cebada | 0,0 | N/A | N/A | N.A | N/A | MAKRO | | | | | | | | | | | | | | |
| | | Fecula de Maiz | 3.7 | 155663 | 12/02/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | | | | |
| | | Frijol | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Harina de Trigo | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Huevo | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Margarina con Sal | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Mayonesa | 1,5 | 78541 | 12/01/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | | | | |
| | | Oregano Molido | 0.1 | 901120 | 16/03/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | | | | |
| | | Pasta Conchas | 2,0 | 9760299 | 21/02/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | | | | |
| | | Sal | 0.6 | 325211 | 15/03/2025 | N.A | 4797 | | X | | X | | X | | X | | X | | | | | |
| | | Uva deshidratada | 0.0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| FRUTAS | | | | | | | | | | | | | | | | | | | | | | |
| 26/12/2024 | 7:00 AM | Banano | 0,0 | N/A | N/A | N.A | N/A | CORABASTECER | | | | | | | | | | | | | | |
| | | Fresa | 6,5 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | X | | | | | |
| | | Limon | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Manzana | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Melón | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Naranja | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Uva Isabela | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| VERDURAS | | | | | | | | | | | | | | | | | | | | | | |
| 26/12/2024 | 7:00AM | Aguacate | 0,0 | N/A | N/A | N.A | N/A | ORABASTECE | | | | | | | | | | | | | | |
| | | Ajo | 0,5 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | X | | | | | |
| | | Arveja Desgranda | 9,0 | N/A | N/A | N.A | N/A | | X | | X | | X | | X | | X | | | | | |
| | | Calabaza | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Cebolla Cabezona | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Cebolla larga | 4.9 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | X | | | | | |
| | | Cilantro | 0.0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Habichuela | 8,5 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | X | | | | | |
| | | Laurel especia | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |
| | | Lechuga Común | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Maiz | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | |
| | | Perejil | 0,5 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | | | | | |
| | | Pimenton | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | |
| | | Tomate | 14,0 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | | | | | |
| | | Tomillo | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | |
| | | Zanahoria | 2.3 | N/A | N/A | N.A | 15109 | | X | | X | | X | | X | | | | | | |
| LACTEOS | | | | | | | | | | | | | | | | | | | | | |
| 27/12/2024 | 7:00 AM | Crema de Leche | 0,0 | N/A | N/A | N/A | N/A | VILLA AURA | | | | | | | | | | | | | |
| | | Leche Condensada | 0,0 | N/A | N/A | N.A | N/A | | | | | | | | | | | | | | |
| | | Leche Entera | 53.3 | 3368A-B | 14/02/2025 | 2 | 8999 | | X | | X | | X | | X | | | | | | |
| | | Queso Campesino | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Queso Doble Crema | 0,0 | N/A | N/A | N/A | N/A | | | | | | | | | | | | | | |
| | | Yogurt | 8,0 | 33342 | 03/02/2025 | 3 | 8999 | | X | | X | | X | | X | | | | | | |
| TUBERCULOS | | | | | | | | | | | | | | | | | | | | | |
| 26/12/2024 | 7:00AM | Papa Criolla | 9,5 | NO APLICA | NO APLICA | N.A | 8999 | CORABASTECER | X | | X | | X | | X | | | | | | |
| | | Papa Pastusa | 7,5 | NO APLICA | NO APLICA | N.A | 8999 | | X | | X | | X | | X | | | | | | |
| | | Papa Sabanera | 11.5 | NO APLICA | NO APLICA | N.A | 8999 | | X | | X | | X | | X | | | | | | |
| | | Platano Maduro | 0,0 | NO APLICA | NO APLICA | N.A | N.A | | | | | | | | | | | | | | |
| | | Platano Verde | 0,0 | NO APLICA | NO APLICA | N.A | N.A | | | | | | | | | | | | | | |

RESPONSABLE DEL DILIGENCIAMIENTO

NOMBRES Y APELLIDOS COMPLETOS **VIVIANA LOPEZ** TIPO DE DOCUMENTO **CC** No de DOCUMENTO DE IDENTIDAD **1032370053** CARGO / ROL: **RESPONSABLE DEL SERVICIO**