| 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: VEREDA FAGUA CHIA

SERVICIO SOCIAL/MODALIDAD: COMUNIDAD DE CUIDADO

UNIDAD OPERATIVA: LA MACARENA

COORDINADOR O RESPONSABLE: PAULINA FORERO

OPERADOR: FUNDACION HOGAR SAN FRANCISCO DE ASIS

| 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 | |
| 4/3/2025 | 11:30AM | PECHUGA POLLO | 7,5 KILOS | 03042025 | 4/15/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | PERNIL POLLO | 19,8 KILOS | 03042025 | 4/15/2025 | | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | COLOMBINA POLLO | 18,7 KILOS | 03042025 | 4/15/2025 | | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | FILETE DE TILAPIA | 22,1 KILOS | 24062524259YL | 6/24/2026 | -9 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | LOMO DE CERDO | 29,3 KILOS | 2815852 | 1/28/2027 | -8 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | QUESO TAJADO | 2 BLOQUES | 310325 | 5/14/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | QUESO ENTERO | 1 BLOQUE | 310325 | 5/2/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | JAMON CERDO | 4 PAQUETES | 13265860006099966M | 5/4/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/3/2025 | 11:30AM | CREMA DE LECHE | 3 BOLSAS | 02 5070 4200055390420 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/4/2025 | 08:00AM | CARNE DE RES | 56 KILOS | 0 4042025 | 5/4/2025 | -6 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | PECHUGA POLLO | 12 KILOS | 10042025 | 4/25/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | PERNIL POLLO | 15 KILOS | 10042025 | 4/25/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | COLOMBINA POLLO | 32,4 KILOS | 10042025 | 4/25/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | LOMO DE CERDO | 43,7 KILOS | 23684/ COL | 1/25/2026 | -8 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | FILETE DE TILAPIA | 11 KILOS | 24062524259YL | 6/24/2026 | -10 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | CREMA DE LECHE | 3 BOLSAS | 0205070420005546 0420 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | JAMON CERDO | 2 PAQUETES | 14367070006108847 M | 5/11/2025 | 2 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/10/2025 | 11:30AM | QUESO CAMPESINO | 1 BLOQUE | 4/3/2025 | 5/4/2025 | 2 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | PECHUGA POLLO | 20,6 KILOS | 4/15/2025 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | PERNIL POLLO | 12,1 KILOS | 4/15/2025 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | COLOMBINA POLLO | 22,7 KILOS | 4/15/2025 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | FILETE DE TILAPIA | 30,4 KILOS | 24062524259YL | 6/24/2026 | -9 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |

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| 4/15/2025 | 11:00AM | CREMA DE LECHE | 4 BOLSAS | 3d 594/95 | 6/27/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | JAMON CERDO | 3 PAQUETES | 04--93 | 5/17/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | QUESO DOBLE | 1 BOLQUE | 07,04,25 | 5/12/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | MORCILLA | 80 UNIDADES | 15 04 2025 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | CHORIZO | 80 UNIDADES | 87--1 | 5/11/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/15/2025 | 11:00AM | CARNE DE RES | 42 KILOS | 13042025 | 5/13/2025 | -6 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | PECHUGA POLLO | 14,1 KILOS | 23342025 | 5/10/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | PERNIL POLLO | 15,8 KILOS | 23342025 | 5/10/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | COLOMBINA POLLO | 17,4 KILOS | 23342025 | 5/10/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | LOMO DE CERDO | 15,5 KILOS | 2815854 | 1/24/2027 | -8 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | FILETE DE TILAPIA | 34,5 KILOS | 24062524259YL | 6/24/2026 | -9 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | CREMA DE LECHE | 2 BOLSAS | 0595071411 000692 | 6/8/2025 | 2 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | JAMON CERDO | 3 PAQUETES | 0,4-93 | 5/17/2025 | 2 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | QUESO DOBLE CREMA | 1 BLOQUE | 240325 | 4/30/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| 4/23/2025 | 09:00AM | QUESO CAMPESINO | 1 BLOQUE | 170425 | 5/18/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
| [redacted] /23/2025 | 09:00AM | QUESO TAJADO | 1 BLOQUE | 210425 | 6/4/2025 | 1 | N/A | SAN JUAN | X | | X | | X | | X | | X | | SE RECIBE BAJO REMISION |
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| FECHA | | NOMBRE COMPLETO | CARGO | |
|---|---|---|---|---|
| ELABORÓ | 31/10/2025 | JUAN CARLOS RUIZ | GASTRONOMO | |
| REVISÓ | 31/10/2025 | YENNY GUTIERREZ | NUTRICIONISTA | |
| APROBÓ | 31/10/2025 | PAULINA FORERO | COORDINADORA | |