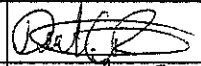
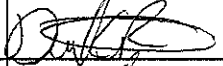
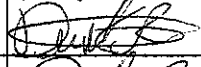
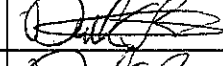
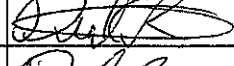
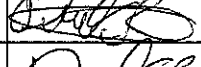
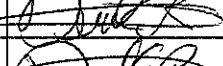
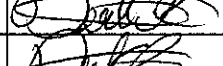
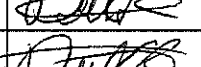
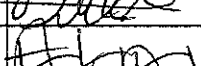
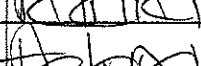
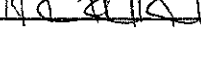


DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH CENTRO COMUNIDAD DE CUIDADO - HOGAR SAN JOSÉ SASAIMA Nít. 860007392 - 4				PGSE-FT-28 V-1
ENTREGA DE INSUMOS DE LIMPIEZA Y DESINFECCIÓN INSTITUCIONAL				30/12/2020
ELEMENTOS DE LIMPIEZA Y DESINFECCIÓN	FECHA DE ENTREGA	CARGO DE QUIEN RECIBE	CANTIDAD ENTREGADA	FIRMA DE QUIEN RECIBE
XY12	29/02/2024	OPERARIA DE COCINA	3 GALONES	
WHISPER V	29/02/2024	OPERARIA DE COCINA	1 GALÓN	
TSUNAMI 100	29/02/2024	OPERARIA DE COCINA	1 GALÓN	
SANITIZING WASH N WALK	29/02/2024	OPERARIA DE COCINA	10 LITROS	
SOLITAIRE	29/02/2024	OPERARIA DE COCINA	5 LIBRAS	
GREASESTRIP PLUS	29/02/2024	OPERARIA DE COCINA	1 GALÓN	
SOLID POWER XL	29/02/2024	OPERARIA DE COCINA	10 LIBRAS	
AB FOAM HAND SOAP	29/02/2024	OPERARIA DE COCINA	1 GALÓN	
DESENGRASANTE	29/02/2024	OPERARIA DE COCINA	20 LITROS	
JABÓN DE LOZA	29/02/2024	OPERARIA DE COCINA	20 LITROS	
ECO ESTAR CLEAR SOFT	29/02/2024	OPERARIA DE LAVANDERÍA	20 LITROS	
BUILDER C	29/02/2024	OPERARIA DE LAVANDERÍA	20 LITROS	

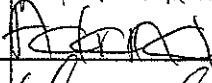
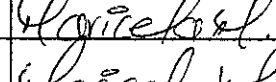
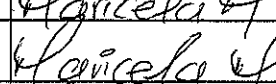
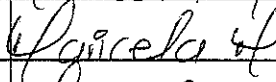
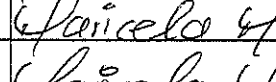
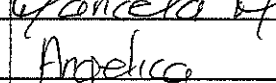
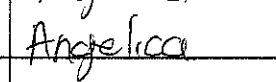
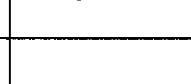
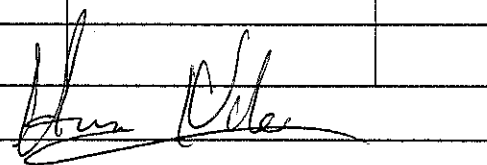
DOMINICAS HIJAS DE NUESTRA SEÑORA DE NAZARETH
CENTRO COMUNIDAD DE CUIDADO - HOGAR SAN JOSÉ SASAIMA
Nit. 860007392 - 4

PGSE-FT-28

V-1

ENTREGA DE INSUMOS DE LIMPIEZA Y DESINFECCIÓN INSTITUCIONAL

30/12/2020

ELEMENTOS DE LIMPIEZA Y DESINFECCIÓN	FECHA DE ENTREGA	CARGO DE QUIEN RECIBE	CANTIDAD ENTREGADA	FIRMA DE QUIEN RECIBE
ADVACARE 120 SANITIZER SOU	29/02/2024	OPERARIA DE LAVANDERÍA	20 LITROS	
DETERGENT PLUS	29/02/2024	OPERARIA DE LAVANDERÍA	20 LITROS	
PEROXIDE	29/02/2024	OPERARIA DE SERVICIOS GENERALES	3 LITROS	
BIO ENZYMATIC ODOR	29/02/2024	OPERARIA DE SERVICIOS GENERALES	3 LITROS	
MULTILIMPIADOR	29/02/2024	OPERARIA DE SERVICIOS GENERALES	40 LITROS	
ELIMINADOR DE OLORES	29/02/2024	OPERARIA DE SERVICIOS GENERALES	40 LITROS	
DESINFECTANTE INDUSTRIAL	29/02/2024	OPERARIA DE SERVICIOS GENERALES	20 LITROS	
HIPOCLORITO	29/02/2024	OPERARIA DE SERVICIOS GENERALES	20 LITROS	
ACTIGEL	29/02/2024	AUXILIAR DE ENFERMERÍA/ PORTERIA	3 GALONES	
ALCOHOL	29/02/2024	AUXILIAR DE ENFERMERÍA/ PORTERIA	3 GALONES	
FIRMA DEL RESPONSABLE: 				

REGISTRO FOTOGRAFICO

TEMA: Entrega de insumos de aseo

FECHA: 29/02/2024

