ALCALDÍA MAYOR DE BOGOTÁ D.C.
SECRETARÍA DE INTEGRACIÓN SOCIAL

PROCESO PRESTACIÓN DE SERVICIOS SOCIALES PARA LA INCLUSIÓN SOCIAL
PROCEDIMIENTO OPERACIÓN ENTREGA DE APOYOS ALIMENTARIOS EN LOS SERVICIOS SOCIALES
FORMATO RECEPCIÓN DE ALIMENTOS

Código: FOR-PSS-230
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Página: 1 de 1

SUBDIRECCION LOCAL / LOCALIDAD: PUENTE ARANDA SERVICIO SOCIAL: CUIDADO TRANSITORIO DIA - NOCHE UNIDAD OPERATIVA: CCT CUNDINAMARCA

COORDINADOR O RESPONSABLE: YEINNI MARTINEZ OPERADOR: FUNDACION CONSTRUYENDO FUTURO

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION								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	
03/01/24	08:41 am	ahuyama	1.96 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	08:41 am	Guayaba	2.98 KL	03/01/24	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	08:41 am	Papa gruesa	3.34 KL	03/01/24	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Tomate chonto	19.65 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Habichuela	9 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Calabaza	3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Zanahoria	17 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Ahuyama	3.83 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Cebolla cabezona	4 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Tomate de arbol	5.3 Kl	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Ajo	3.3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Arveja desgranada	2 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Pimenton	3.3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Champiñon	1 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Hierba buena	1 und	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Pepino de guiso	3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Limon	4.3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Apio	1.5 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Fresa	3.5 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Cilantro	2.2 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Pera	3 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Platano	15 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Arracaha	1.6 Kl	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Manzana	6 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Maracuya	30 KL	03/01/24	13/01/24	T.A	Supermercado don camilo	x		x		x		x		x		
03/01/24	11:30 am	Mazorca degranada	1 Kl	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Papa patusa	75 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Yuca	15 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Papaya	44 Kl	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Uva isabel	3 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Guanabana	11 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Banano	17.2 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Lulo	10 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Pepin cohombro	2.6 kl	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Espinaca	1.7 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Guascas	0.5 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Lechuga	6 und	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Aguacate	2.2 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Cocos	3 Und	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Zukini	0.67 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Repollo morado	0.7 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Remolacha	0.7 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Aromaticas	8 atados	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Curuba	6 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Mango yulima	12.4 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Papa criolla	5 Kl	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
03/01/24	11:30 am	Cebolla larga	14 KL	03/01/2024	13/01/24	T.A	Merkaplaza	x		x		x		x		x		
04/01/24	11:54 am	Chocolate	1 KL	23/12/23	23/07/24	T.A	D1	x		x		x		x		x		
04/01/24	11:54 am	Leche deslactosada				T.A	D1	x		x		x		x		x		
04/01/24	11:54 am	Crema de leche	2 Kl	002/Z/A4/V	01/04/24	4	D1	x		x		x		x		x		
04/01/24	07:54 am	Fecula de maiz	1 Kl	2004/01/24	14/03/24	T.A	Lacteos y sals.. cundinamarca	x		x		x		x		x		
04/01/24	07:54 am	Queso dolble crema	5 KL	30/12/23	28/01/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x		
04/01/24	07:54 am	Queso campesino	3. Kl	30/12/23	28/01/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x		
05/01/24	09:00 am	Filete de tilapia	7.46 Kl	28/12/23	26/07/25	-7	Costamar	x		x		x		x		x		
05/01/24	09:00 am	Filtete de bagre	3.61 Kl	28/12/23	26/07/25	-7	Costamar	x		x		x		x		x		
06/01/24	08:37 am	Fresa	4 KL	06/01/24	16/01/24	T.A	Merkaplaza	x		x		x		x		x		
06/01/24	08:37 am	Mora	5 Kl	06/01/24	16/01/24	T.A	Merkaplaza	x		x		x		x		x		
06/01/24	08:37 am	Lulo	2 KL	06/01/24	16/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Tomate chonto	20 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Zanahoria	17 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Cilantro	2.6 KL	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Papa pastusa	75 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Cebolla larga	14 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Granadillas	100 und	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		
09/01/24	10:33 am	Platano	20 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x		

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION						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		
09/01/24	10:33 am	Yuca	10 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Mango tommy	20 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Patilla	34.65 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Cubios	1.3 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	chuguas	0.6 KL	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Pepino cohombro	1.2 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Remolacha	0.9 Kl	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	10:33 am	Lechuga	3 unidades	09/01/24	19/01/24	T.A	Merkaplaza	x		x		x		x		x			
09/01/24	11:00 am	Mora	7.95 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Pera	6.3 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	guanabana	12.27 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Piña	10.33 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Limon	6.12 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Melon	19.5 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Ajo	1.85 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Pepino de guiso	3.2 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Banano	9.2 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Papa criolla	5.3 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Habichuela	5.27 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	hierba buena	1	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Mazorca degranada	0.46 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Tomate de arbol	2.44 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Manzana	2.6 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Pimenton	1.57 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Guatila	2.49 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Cebolla cabezona	3.48 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Ahuyama	10.27 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Platano	5.3 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Platano coli	3.8 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Curuba	3 KL	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	11:00 am	Fresa	8 Kl	09/01/24	19/01/24	T.A	Supermercado don camilo	x		x		x		x		x			
09/01/24	04:45 pm	Cadera	19.82 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Sobrebarriga	5.3 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Goulash	4.5 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Molida especial	5 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Lomo de cerdo	21.8 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Colombinas de pollo	8.7 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
09/01/24	04:45 pm	Pechuga entera	30.49 Kl	09/01/24	23/01/24	4	La cava	x		x		x		x		x			
10/01/24	11:00 am	Mogolla integral	3 paquetes	08/02/24	356	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	11:00 am	Pan de maiz	4 paquetes	27/01/24	356	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	11:00 am	Pan rollo	9 paqutes	360	29/01/24	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	11:00 am	Pan blando	9 paquetes	7	04/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	11:00 am	]Tostadas	26 paqutes	10	10/03/24	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	11:00 am	Galletas avena	3 paqutes	727	27/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
10/01/24	04:00 pm	Huevos	420 und	10/01/24	31/01/24	T.A	Avicola san nicolas												
11/09/24	09:00 pm	Yogurt litro	3	962 c	16/02/24	4	D1	x		x		x		x					
11/09/24	09:00 pm	Galletas muuu	3 paquetes	2059061	29/11724	TA	D1	x		x		x		x					
11/09/24	09:00 pm	Galletas waffer	7 paquetes	01/12/23	01/12/24	T.A	D1	x		x		x		x					
11/09/24	09:00 pm	Galletas saltinas	1 paquete	2054857	31/10/24	T.A	D1	x		x		x		x					
12/01/24	04:00 pm	Habas	1.3 Kl	12/01/24	22701/24	T.A	Merkaplaza	x		x		x		x					
14/01/24	01:00 pm	Choco cavid	3 Kl	11/11/23-17/05/23	11/05/25-17/05/25	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Te	1 caja	58122	11/25	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Pasta Fideos	1.5 KL	3,40234E+11	05/12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Pasta conchitas	2 Kl	338234139/32323 1..	04/12/24/18/11/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Mayonesa	1	303	30/06/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Salsa de tomate	1	18327232	23/11/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Spaguetti	6 Kl	MQ202349	31/05/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Uvas pasas	1 Kl	12/03	12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Harina de trigo	3 KL	C23	07/12/24-09/12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Avena en hojuelas	3 KL	88040923	21/09/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Lenleja	1 KL	76192112	21/12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Garbanzo	2 KL	7881	12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Frijol cargamalo	4 Kl	1109	11/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	cuchuco de trigo	2 KL	12/23	30/09/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Cebada perlada	2 KL	12/23	30/09/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Margarina claro	20 und	240046	01/06/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Cuchuco de maiz	1.5 Kl	11/23	30/09/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Maizena	2.1 Kl	23261	11/03/25	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Canela	200 gr	33	21/12/25	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Ajonjoli	140 gr	5	20/05/25	T.A	Supermercado el porvenir	x		x		x		x					

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION						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		
14/01/24	01:00 pm	Aceite viva soya	12	18122M1	18/12/24	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Sal refisal	12 Kl	---	3121/103	T.A	Supermercado el porvenir	x		x		x		x					
14/01/24	01:00 pm	Azucar manuelita	25 Kl		43311023	T.A	Supermercado el porvenir	x		x		x		x					
16/01/24	09:00 am	Filete de tilapia	8.06 KL	23062421Y	21/06/25	-8	Costamar	x		x		x		x					
16/01/24	09:00 am	Filete de bagre	3.53 KL	23062421Y	21/06/25	-8	Costamar	x		x		x		x					
16/01/24	12:15 Pm	Banano	9 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Papaya	31 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Maracuya	20 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Mango	28 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	fresa	12 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Curuba	12 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Yuca	15 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Tomate chonto	20 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Patilla	13.9 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Ahuyama	7.7 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Platano verde	5 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Limon	7.3 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Lulo	5.7 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Piña	9.5 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Champiñon	1 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Manzana	4 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Habichuela	7.89 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Arveja desgranada	2.4 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Tomate de arbol	5.89 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Calabaza	2 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Acelga	1.7 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Apio	1.7 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Aromaticas	8 atados	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Guascas	0.3 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Cebolla cabezona	3 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Pimenton	2.7 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Mora	3.2 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Arracacha	1.3 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Ajo	2.8 Kl	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Lechuga	8 und	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Mazorca degranada	1 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Pepino de guiso	2.89 KL	16/01/24	26/01/24	T.A	Supermercado camilo	x		x		x		x					
16/01/24	12:15 Pm	Papa pastusa	75 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Cebolla larga	12.5 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Mandarina	100 und	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Melon	20 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Platano maduro	20 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Zanahoria	20 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Cilantro	2.5 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Habas	1.6 Kl	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Cubios	1.2 Kl	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Chuguas	0.6 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Pepino cohombro	1.5 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Guatila	2.6 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Brocoli	1.5 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Granadillas	50 und	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Cocos	3 und	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:15 Pm	Repollo	3 KL	16/01/24	26/01/24	T.A	Merkaplaza	x		x		x		x					
16/01/24	12:35 pm	Jugos hit	6 und	12/06/24	25/06/24	T.A	Colvimer	x		x		x		x					
16/01/24	4:35 pm	Cadera	13.7 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Carne goulash	12.5 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Molida especial	7.5 Kl	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Lomo de cerdo	17.4 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Colombinas de pollo	13.4 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Pechuga entera	18 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Callo	1 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
16/01/24	4:35 pm	Lengua de res	3.8 KL	16/01/24	20/01/24	4	La cava	x		x		x		x					
17/01/24	11:00 am	Pan con frutas	3	31/12/01	01/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Pan blanco tajado	3	0-13	17/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Pan rollo	18 paquetes	0-12	16/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Pan de maiz	8 paquetes	0-12	16/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Pan tajado integral	18 paquetes	0-11	15/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Mantecada	4 bandejas	0-13	05/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	11:00 am	Torta de vainilla	4	0-16	08/02/24	T.A	Distribuciones diaz	x		x		x		x					
17/01/24	06:00 pm	Galletas muuu	6 paquetes	7/7/37	26/11/24	T.A	D1	x		x		x		x					

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION								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		
17/01/24	06:00 pm	Crema de leche	10 x 200 ml	00-2Z1A3Y	01/04/24	4	D1	x		x		x		x					
17/01/24	06:00 pm	Kumis	10 litros	0-401	19/02/24	4	D1	x		x		x		x					
17/01/24	06:00 pm	Yogurt litro	3 Litrios	C004242305	13/02/24	4	D1	x		x		x		x					
17/01/24	06:00 pm	Leche deslactosada		06/01/24	14/06/24	T.A	D1	x		x		x		x					
18/01/24	10:30 am	Queso campesino	2.8 Kl	11/01/24	10/02/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x			
18/01/24	10:30 am	Fecula de maiz	2	18/01/24	25/03725	T.A	Lacteos y sals.. cundinamarca	x		x		x		x		x			
22/01/24	08:40 am	Filete de tilapia	4.24 KL	21/06/25	23062421Y	-8	Costamar	x		x		x		x		x			
22/01/24	08:40 am	Filete de bagre	3.71 Kl	21/06/25	23062421Y	-8	Costamar	x		x		x		x		x			
22/01/24	08:40 am	Aguacate	0,8	22/01/24	02/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Yuca	6 KL	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Uva isabel	3 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Cilantro	2.6 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Arveja desgranada	2.2 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Remolacha	0.9 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Pepino cohombro	1.2 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Repollo	2 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Pimenton	3.8 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Manzana	7 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Platano maduro	27 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Mazorca degranada	1 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Aguacate	4.6 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Mwlon	6.3 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Cebolla cabezona	4.6 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Ahuyama	Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Calabaza	2 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Acelga	1.6 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Lechuga	7 und	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Aromaticas	4 uidades	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Mora	6 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Apio	1.5 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Habichuela	4 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Guayaba	2.8 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Tomate de arbol	2.9 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Luo	9 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Banano	4.4 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Tomate chonto	20 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Zanahoria	20 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Mango	30 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Papaya	18 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Piña	16 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Patilla	21 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Papa pastusa	75 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Papa criolla	17 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Granadillas	100 unidades	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Cebolla larga	12.5 Kl	23/01/24	03/02/24	T.A	Supermercado don camilo	x		x		x		x		x			
23/01/23	11:00 am	Platano coli	6.6 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Fresa	4 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Guatila	3.2 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Limon	3.7 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Cubios	2 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Pera	6 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Perejil	0.6 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Guayaba	6.2 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Espinaca	1.9 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Cocos	3 unidades	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Guanabana	12 Kl	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23/01/23	11:00 am	Mandarina	100 und	23/01/24	03/02/24	T.A	Merkaplaza	x		x		x		x		x			
23701/24	01:00 pm	Leche deslactosada		06701/24	04/06/24	T.A	D1	x		x		x		x		x			
23701/24	01:00 pm	Galletas muu	10 paquetes	205901	29/11/24	T.A	D1	x		x		x		x		x			
23701/24	01:00 pm	Galletas waffer	12 paquetes	1500124	15701/25	T.A	D1	x		x		x		x		x			
23/01/24	01:00 pm	Crema de leche	3 Kl	002/Z/A4/V	01/04/24	T.A	D1	x		x		x		x		x			
24/01/24	08:10 am	Cuajada	2 Kl	24/01/24	15/01/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x			
24/01/24	12:30 pm	Cadera	10 KL	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Sobrebarriga	2.5 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Molida especial	5 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Lomo de cerdo	23 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Colombinas de pollo	4 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Pechuga entera	35.3 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Callo	1 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			
24/01/24	12:30 pm	Pajarilla	1 Kl	24/01/24	10/02/24	4,5	La cava	x		x		x		x		x			

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION										OBSERVACIONES	
								OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE		TRANSPORTE,PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA			
								SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO		
24/01/24	01:30 pm	Croissant	9 paquetes	0-20	24/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Mantecada	2 bandejas	18/01/24	19/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Pan blando	25 paquetes	0-22	21/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Pan de maiz	14 paquetes	0-18/0-19	18/02/24-23/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Pan queso	4 paquetes	4 paquetes	03/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Pan integral tajado	16 paquetes	0-11	15/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Torta de vainilla	2	22/01/24	17/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	torta de queso	4	22/01/24	03/02/24	T.A	Distribuciones diaz	x		x		x		x		x			
24/01/24	01:30 pm	Tostadas	26 paquetes	0-23	23/03/24	T.A	Distribuciones diaz	x		x		x		x		x			
27/01/24	02:50 pm	Aceite solisoya	36 litros	13230124	23/01/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Sal refisal	25 kl	31211/1371		T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	arveja verde seca	25 Kl	161223	16/12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Avena en hojuelas	12 Kl	104	05/10/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Cafe aroma	30 Kl	9900230698	15/11/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Azucar manuelita	100 Kl	311023		T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Harina arepa arepa	20 Kl	2611124282	20/11/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Margarina claro x 125 gr	50 und	311273	03/05/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Spaguetti	18 Kl	MQ-202402	05/04/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Harina de trigo	7 Kl	C-23	07/12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Harina de platano	1.5 Kl	2176	30/01/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Chcolate kavid	5 Kl	23349	17/05/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Miel	4 Litros	131223	13/12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Fideos	3 KL	278234275	04/10/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Conchilas	5 KL	33123427621	26/11/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Salsa de tomate	2 Kl	31335232	01/12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Mayonesa	2KL	1000224	01/10/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Uvas pasas	2 Kl	1203	12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	te hindu	2 cajas	57325/58122/58018	10/25-11/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Ajonjoli	700 Gr	00-86	20/03/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Canela	200 gr	1133	13/12/26	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	bocadillo	1 lonja	36023	16/05/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Fecula de maiz	3Kl	23261	11/03/25	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Cuchuco de maiz	3 Kl	12/23	30/09/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	cuchuco de trigo	5 Kl	12/23	30/09/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Garbanzo	4 KL	7881	12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Maiz peto	4 Kl	23112012	20/12/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Maiz pira	2 Kl	6077	11/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Lenteja	7 Kl	79081011	10/11/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Frijol cargamato	9 Kl	6659	07/24	T.A	Supermercado el porvenir	x		x		x		x		x			
27/01/24	02:50 pm	Cebada perlada	5-5 Kl	12/23	03/09/24	T.A	Supermercado el porvenir	x		x		x		x		x			
29/01/24	09:00 am	Filete de tilapia	6.38 KL	230622121 Y	21/06/25	-8	Costamar	x		x		x		x		x			
29/01/24	09:00 am	Filate de bagre	4.3 KL	230622121 Y	21/06/25	-8	Costamar	x		x		x		x		x			
30/01/24	01:00 pm	Papa pastusa	75 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Cebolla larga	12.5 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Maracuya	18 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Yuca	17.7 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Tomate chonto	20 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Manzana	5.8 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Aguate	3.5 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Pimenton	2.9 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Pepino cohombro	3 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Ajo	3.2 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Tomate de arbol	3 Kll	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Naranja	4.9 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Lulo	8.9 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Limon	5 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Pepino de guiso	3 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Aromaticas	7 atados	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Apio	0,5	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Ahuyama	9.5 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Zanahoria	25.4 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Patilla	9 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Mora	12 _KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Mandarina	100 und	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Cocos	3 und	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Platano kilo	17 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Calabaza	3 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Repollo	1 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Mazorca degranada	1 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Jengibre	1	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			

FECHA (dd/mm/aaaa)	HORA	ALIMENTO	CANTIDAD	No LOTE	FECHA DE VENCIMIENTO (dd/mm/aaaa)	TEMPERATURA (EN GRADOS CENTIGRADOS)	PROVEEDOR	INSPECCION										OBSERVACIONES	
								OLOR CARACTERÍSTICO		COLOR CARACTERÍSTICO		ESTADO DEL EMPAQUE		TRANSPORTE,PERSONAL MANIPULADOR DE ALIMENTOS		SE ACEPTA			
								SI	NO	SI	NO	B	M	CUMPLE	NO CUMPLE	SI	NO		
30/01/24	01:00 pm	Arveja desgranada	1 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Zuccini	0.8 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Cebolla cabezona	2.8 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Habichuela	8.5 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Mango	18.7 Kl	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01:00 pm	Piña	8.9 KL	30/01/24	10/02/24	T.A	Supermercado camilo	x		x		x		x		x			
30/01/24	01 :00 pm	Papa criolla	12 KL	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Papaya	32 KL	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Lechuga	9 und	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Pera	3 KL	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Espinaca	3.6 Kl	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Curuba	3.8 KL	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Guascas	0.3 Kl	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Remolacha	1.2 Kl	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Perejil	0.2 Kl	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Cilantro	3.2 Kl	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01 :00 pm	Banano	7 KL	30/01/24	10/02/24	T.A	Merkaplaza	x		x		x		x		x			
30/01/24	01:20 pm	Queso campesino	6.18 KL	0000-19	15/02/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x			
30/01/24	01:20 pm	Queso doble crema	2.5 Kl	0000-19	19/02/24	4	Lacteos y sals.. cundinamarca	x		x		x		x		x			
30/01/24	01:20 pm	Fecula de maiz	1.5 Kl	23261	11/03/25	T.A	Lacteos y sals.. cundinamarca	x		x		x		x		x			
30/01/24	01:20 pm	Cadera	7.8 Kl	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Sobrebarriga	3 Kl	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Molida especial	2.5 KL	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Lomo de cerdo	12.5 Kl	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Colombinas de pollo	4 KL	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Pechuga entera	36.46 KL	30/01/24	13/02/24	4	La cava	x		x		x		x		x			
30/01/24	01:20 pm	Pajarilla	1 KL	30/01/24	13/02/24	4	La cava	x		x		x		x		x			