ALTURAS SUPERMARKET CORPORATION ASC TALIBON-FIXED ASSET DEPARTMENT

LIST OF RE-PO TO CAS MODULE SUBJECT FOR CANCELLATION

NO.	SUPPLIER NAME	PO#	STATUS	SRR#	STS#
1	THE LIFT COMPANY	3794	CLOSED	3568	6634
2	THE LIFT COMPANY	3784	CLOSED	3569	6635
3	PILIPINAS MODESTY SUPPLY	3832	UNCLOSED		
4	RDC GROUP INTERNATIONAL	3709	UNCLOSED		
5	RDC GROUP INTERNATIONAL	3708	UNCLOSED		

Prepared By:

GERALDINE CUIZON
Section Head- FAD Talibon

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Time of Corp. Any	20.45	Crozeo	36081	2.34
AO. SUPPLIER NAME	20 m	317/102	2888	7:25

NOTES PLANT SCA DOVERS

ALP NAMES SUPPLY WARREST CORPUSATIONS PURCHASSING PERSONNAL TO SECRETARIA (*)