


**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

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: _____
 DATE: _____

APPROVED BY: _____
 DATE: _____