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| | Reference No.: BatStateU-FO-PRO-06 | Effectivity Date: January 3, 2017 | Revision No.: 00 |
| Title: | **SUPPLIER PERFORMANCE MONITORING FORM** | | |
| Supplier Name: | | Tel. No.: | |
| Address: | | Email: | |
| Product/ Service: | | Delivery lead time: | |

| **P.O DATA** | | | | | **DELIVERY DATA** | | | | | **REMARKS** |
|---|---|---|---|---|---|---|---|---|---|---|
| **DATE** | **P.O. #** | **ITEMS** | **QTY.** | **Expected Del. Date** | **DATE** | **INV. #** | **QTY** | **LAC KING** | **DEF ECT** | |
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