PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
								Vendor 1						Vendor 2							BC Approval							
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previo	I DDV/ TVNA	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendor 1 Output Tot Amo	- 1	New Vendor	New Price Currer	ncy LT S	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
22	03/21/2024	M.Magno	JLP	4103269	LRPPSA024-JP4103269	Spacer 5.990/5.978Mm Ste (SC1503-0156J-DCLM) (410	· I /h	21	pcs 8.430	PRICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	8.74	USD	16 1 20	21 183.	.54		0	0	0 0	0	0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		03/25/24 09:38am	Please proceed PO issuance
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