PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
								Vendor 1							Vendor 2							BC Approval							
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UoM I	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q мо	OQ Puro	ty to chase to ndor 1	Total Amount	New Vendor	New Price Currency	у	SPQ N	MOO P	Qty to urchase Total Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
115 02/02/2024	M.Magno	SWAP	1118063	LRPNTE046-SW118063A	Nut-Hex. Self-Locking M 4 Low Din985 Rev A (Bn 161) (1118063)	1 1 1 3×	pcs	0.0200	MOQ SPQ	BOSSARD PTE LTD	0.02	USD	5 10	0 100	00	100	2.2		0	0	0	0	0 0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Adrales		02/02/24 03:48pm	Please proceed PO issuance, excess amount is \$1.24
												<u> </u>		_						+									
						+ +	+ +				+	1	+	+					 	++									+
											+	1	+ + -							++									+
																				11									
													$\bot\bot$							$\perp \perp$									
					_						-		+	+						++									
					+	+ +						1								++									
						+ + -	+				1	1								++									+
							+					1								+									

ATS-BDPF-002