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		Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty Q Purcha Vend	ase to Amount	New Ven	dor	New Price Currency	LT SPQ	мод	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
117 02/02/2024	M.Magno	SWAP	80.0000.3993	LRPHDA031-SW0000399	93 Handle So3000 S8 Comp Rev A ( 725-150-M8) (80.0000.3993)	1 , 1 ,	pcs	6.9400	MOQ SPQ	SUN-WA TECHNOS (PHILIPPINES), INC	6.94	USD	6 10 10	1	0 69.41			0	0 0	0	0	0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Adrales		02/05/24 08:15am	Please proceed to issue PO
						+ +							+ + - + -				+											
				1		+						+	+															
												+																
																	+											

ATS-BDPF-002