PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															CHASE VARIANC	E (PPV) A	APPROVAL FORM												
										Vendor 1						Vendor 2								BC Approval					
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QI	PA Quan	R tity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	Qty to MOQ Purchase t Vendor 1	o Total Amour	New Vendor	New Price	Currency	LT SP	Q MOO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
338 04/23/2024	M.Magno	SWAP	4000105	LRPNTE044-SW4000105/	Nut-Hex. 0.5D M 3 ISO4035 (BN 630-1241826) (40001		5 5	pcs	0.0090	MOQ SPQ	BOSSARD PTE LTD	0.009	USD	8 1000	1000 1000	9		0		0 0	0	0	0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		04/23/24 02:08pm	You may proceed PO issuance
																				$\sqcup \sqcup$									
	1		1											-						 							1		
	1		1															1											
												+				1													
																		<u> </u>		\vdash									
																_		-			_								
	+		+											+				1		\vdash									
	+											+		+				+		1									
																		1											
																		1											