													PF	ICE PUI	RCHAS	SE VARIANCE	(PPV) AP	PROVAL FORM											
													Vendor 1							or 2					BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	Q мо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ M	OQ Purch to Vei	ase Tota	Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
138	02/13/2024	L.Advincula	SWAP	800002874		Coupler Ethercat 16 Bits 100BM/S EK1100 Rev A (EK1100) (800002874)		рс	108.9100 PR	ICE INCREASE	COHU MALAYSIA SDN. BHD.	109.2	USD	1 1	1	1	109.2		0	0 0	0 0	0	For approval to purcha since this is part of Co managed item subject PPV c/o Zul.	u COHU MALAYSIA SDN	M.Austria		02/13/24 09:30am	Please proceed to PO issuance, no PPV since QBOM price still higher than buying price	
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