	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															PROVAL 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	Curroncy	LT SPQ MOO	Qty Q Purcha Vend	se to Amount	New Vendo	or N	lew rice Currency LT	SPQ MC	Qty to Purchas to Vend 2	e Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
120 02/05/2024	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	8 10 10	10	69.41			0 0	0 0	0	0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		02/05/24 08:51am	Please proceed PO issuance
													++-														
													++-														
													+														
			+										++-														
													1 1 1														

ATS-BDPF-002