PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															ASE VAR	IANCE (PPV) AP	PROVAL FORM											
											Vendor 1						Vendor 2						BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Descrip	tion Q	PR Quantity	UoM Previ	אין עעע ו	Current Vendor	New Price	Currency	LT SPQ MO	OQ Purc	tty to chase to ndor 1	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
70	01/16/2024	M.Magno	JLP	800002884	LRPCBH015-JT0000288	4 Plate, MTG, ADH, ½ 15) (80000288		5 207	pc 0.12	00 MOQ SPQ	IMES CO. LTD.	0.12	USD	5 100 10	00	300 36	SUN-WA TECHNOS (PHILIPPINES), INC	0.16	USD	8 100 100	300	47.28	IMES CO. LTD.	IMES CO. LTD.	M.Austria		01/16/24 09:51am	Please proceed PO issuance
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