PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1						Vendor 2							BC Approval					
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	UoM Previo	במעל לעם	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase Vendor 1	to Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
25	04/02/2024	A.Roncal	PNP	8307742101 L	RPFAM280-MX0774210	Flag Home-Z Axis Rev A (8307742101A)	1 30	pcs 83.000	00 MOQ SPQ	BLUESTEEL	109	PHP	4 1 1	6	654		0		0 0 0	0	0	x10 PHP187 / X25 PHP109 /X50 PHP83	BLUESTEEL	M.Austria		04/03/24 08:13am	You may proceed PO issuance.
\vdash																											
\vdash																	1										
							+ +	+ +																			
																	1										
																					1						
						1																L					

ATS-BDPF-002