PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1													Vendor 2									BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Prev	vious rice	PPV Type	Current Vendor	New Price	Currency	LT SP	PQ MO	OQ Pu	Qty to rchase to endor 1	Total Amount	New Vendor	New Price	urrency L	LT SPQ	моо	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
254 04/02/2024 A.Roncal	PNP	8308743101	LRPFAM278-MX08743101	Flag Home Dual Xpitch Rev A (8308743101A)	1 28	PCS 78.0	0000	MOQ SPQ	BLUESTEEL	103	PHP	4 1	1	1	28	2884		0	(0 0	0	0	0	X10 PHP183 /X25 PHP103 / X50 PHP78	BLUESTEEL	M.Austria		04/03/24 08:11am	You may proceed PO issuance.
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