PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
						Vendor 1											Vendor 2					BC Approval							
N	Date Received	Requestor	Project	Part Number	SAP PN	Description QPA	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT S	SPQ MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPO	o Moo	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
1:	02/05/2024	M.Magno	SWAP	800001181	LRPSAA065-SW0001181A	Spacer, 6Mm Od, 4Mm L, 3.2 ld, Nylon Rev A (Pom/Sp-3.2-6-4) (800001181) 4	2	pcs 0.0500	MOQ SPQ	SUN-WA TECHNOS (PHILIPPINES), INC	0.05	USD	8	5 5	5	0.25		0		0 0	0	0	0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		02/05/24 08:50am	Please proceed PO issuance
_													\vdash																
													\vdash		<u> </u>			+			+ +								
																		+											
															1														
						<u> </u>		 					\vdash							++-	+								
-						 		+ + -					\vdash								+ +								
						+	+	+ +					\vdash					+			+ +								
						+		+ + -												+ + -	+ +								

ATS-BDPF-002