														PRI	CE PUF	RCHAS	E VARIANCE	(PPV) AP	PROVAL FORM										
											Vendor 1							Vendor 2					BC Approval						
No.	No. Date Receive	Requestor	Projec	t Part Numl	er SAP PI	I Descripti	ion	QPA PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	МОО	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ M	OQ Purch to Ver	ase Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
44	01/09/2024	C.Novio	JLP CAB	E 1500061	LRPRIA013-CC1	500061 Lug Ring Yel 12-10AW 34854-1) (150		16 291	рс	0.1800	MOQ SPQ	MASTER ELECTRONICS	0.15	USD	2 2500	0 2500	2500	375	MOUSER ELECTRONICS / A TTI COMPANY	0.18 USD	2 2500 2	00 250	0 457.5	MASTER ELECTRONICS	MASTER ELECTRONICS	L.Parungao		01/09/24 11:29am	MOQ / SPQ Approved. Please proceed PO issuance.
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