PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															RCHAS	E VARIANC	E (PPV) A	PPROVAL FORM											
									Vendor 1							Vendor 2							BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOM	Previous Price	PPV Туре	Current Vendor	New Price	Currency	LT SP	д мос	Qty to Q Purchase t Vendor 1	o Total Amoun	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
82	01/29/2024	A.Roncal	JLP	8337441101	LRPFAL697-G337441101	Frame Main Weldment Jlp-G3 Rev DX1 (8337441101DX1)	1 5	pcs	36880.0000	MOQ SPQ	BLUESTEEL	36880	PHP	4 1	1	5	184400)	0		0 0 0	0	0	x1 php49,170 / x10 php36,880 / x25 php35,500	BLUESTEEL	M.Austria		01/31/24 10:21am	Please proceed PO issuance with 10pcs MOQ price, risk already calculated from Contract.
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