	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															(PPV) AF	PPROVAL FORM													
						QPA PR Quantity						Ven								Vendo	or 2					BC Approval				
No. Date Received	d Requestor	Project	t Part Number	SAP PN	Description		UoM	Previous Price	PPV Type	Current Vendor	New Price	Currenc	cy LT S	SPQ M	IOQ PI	Qty to urchase to Vendor 1	Total Amount	New Vendor	New Price	I CHITCHCV	LT SP	Q MOO	Qty to Purchas to Vendo 2		I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
429 05/10/2024 11:22 AM	A.Roncal	JLP	8337889101	LRPFAN491-JP37889101	Nut Plate, Driver-G3 REV A (8337889101A)	1 4	pcs	178.0000	MOQ SPQ	BLUESTEEL	467	PHP	4	1	1	4	1868		0		0 0	0	0	0	MOQ x1 PHP467x10 PHP350/ x25 PHP178	BLUESTEEL	M.Austria		05/10/24 01:31pm	You may proceed PO issuance MOQ x1
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