	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
												Vendor 1							Vendor 2						BC Approval				
No. Date R	Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quant	I UOIVI I	I PPV IVNA	Current Vendor	New Price	Currency	LT SPO	Q MOQ Pu	Qty to urchase to /endor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ	MOQ Qty to Ven		i kecommengation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
279 04/04	04/2024	L.Advincula	PNP	200866	LRPFGB034-MX200866	Barb 3/32 Tube Union (200866)	18 594	pc 5.55	PRICE INCREASE	BESWICK ENGINEERING CO. PTE. LTD.	6.6725	USD	2 1	500	594	3963.47	ALLIED INVENTORY SYSTEMS, INC.	5.98	USD	2 11	0 594	3552.1	For Purchase to Allied, since there is no MOQ and price is cheaper than Beswick			M.Austria	04/11/24 11:00am	For PO issuance to MY using QBOM price \$4.95 as per Ms. Jhen (Cohu)	
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