PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM

No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor (Vendor 1)	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor (Vendor 2)	New Price	Currency	LT	SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
39	01/09/2024	C.Novio	JLP CABLE	2000917	LRPCKB034-CC2000917	Conn Cpc 17-3 Rev-Sex Recept. (2000917) (206425-1)	2	30	pc	4.0500	PRICE INCREASE	HEILIND ASIA PACIFIC (SG) PTE LTD	4.13	USD	2	1	1	30	123.8	MOUSER ELECTRONICS / A TTI COMPANY	4.85	USD	2	1	1	30	145.5	HEILIND ASIA PACIFIC (SG) PTE LTD	HEILIND ASIA PACIFIC (SG) PTE LTD	M.Austria		01/09/24 01:27pm	Please proceed PO issuance