PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1						Vendor 2								BC Approval				
No. Da	te Received	Requestor	Project	Part Number	SAP PN	Description Q	PR Quanti	UoN	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	I CHITCHCV	LT SPC	о мос	Qty to Purchase to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
89	2/02/2024	M.Magno	SWAP	1146239	LRPSCZ360-SP1146239	Screw-CYL.Head HEX. M 3X10 ALL THR. ISO4762 Rev A (BN 610) (1146239)	6 24	рс	0.0100	MOQ SPQ	BOSSARD PTE LTD	0.01	USD	5 100	100	100	1.34	N/A	0		0 0	0	0 0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Adrales		02/02/24 09:51am	Please proceed PO issuance. MOQ Excess amount is only \$0.76
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