	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
							Vendor 1 Vendor 2										r 2	2				BC Approval							
No	Date Received	Requestor	Project	Part Number	SAP PN	Description QPA	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SF	SPQ MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ	)   IVIC 10	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
11:	02/02/2024	C.Novio	SWAP	EV.0406	LRPCKF295-SWEV0406	ST 04 F 25 G,L Rev 0 (Harting 09 67 025 4704) (Ev.0406)	1	pc 405.9500	PRICE INCREASE	MOUSER ELECTRONICS / A TTI COMPANY	10.96	USD	2 1	1 1	1	10.96	RS COMPONENTS	627.8	PHP	2 1	1	1	627.83	MOUSER ELECTRONICS / A TTI COMPANY	MOUSER ELECTRONICS / A TTI COMPANY	M.Adrales		02/02/24 01:49pm	Please proceed PO issuance
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