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Vendor 1													Vendor 2									BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	I LIOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SF	PQ MO	OQ Pu	Qty to urchase to Vendor 1	Total Amount	New Vendor	New Price	urrency L	LT SPQ	MOQ	Qty to Purchase to Vendor	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
431 05/10/2024 A.Roncal 11:25 AM	JLP	8337523101	LRPFAN429-JP7523101B	Tray Platform - Lift- G3 Rev B (8337523101B)	1 4	pcs	801.0000	MOQ SPQ	BLUESTEEL	1367	PHP	4	1 1	1	4	5468		0	(0 0	0	0	0	MOQ x1 PHP1367 / x10 PHP992 / x25 PHP801	BLUESTEEL	M.Austria		05/10/24 01:32pm	You may proceed PO issuance MOQ x1
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