PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1							Vendor 2							BC Approval						
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	I UOM I	Previous Price	PPV Туре	Current Vendor	New Price		y LT SI	PQ MO	Qt OQ Purch Ven	hase to   ,	Total Amount	New Vendor	New Price Curre	ncy LT	SPQ	мод	Qty to Purchase to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
113 02/02/2024	A.Roncal	SWAP	302092390	LRPFAI367-SW2092390A	A Pogo-Bushing Rev A (302092390)	4 2	pcs	4.0600	MOQ SPQ	ENGTEK	4.06	USD	1	5 5	5	2	8.12		0	0	0	0	0 0	x5 ~20 \$4.06 / x21 above \$3.39	ENGTEK	M.Adrales		02/02/24 01:25pm	Please proceed PO issuance, excess amount is \$12.18
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