													PR	ICE PUF	RCHAS	E VARIANCE	(PPV) AP	PROVAL FORM										
									Vendor 1						Vendor 2						BC Approval							
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
430	05/10/2024 11:23 AM	A.Roncal	JLP	8337660101	LRPFAM355-JP37660101	Panel Conveyorâ Vision-G3 Rev A (8337660101A)	1 4	pcs	563.0000	MOQ SPQ	BLUESTEEL	1715	PHP	4 1	1	4	6860		0	0 0 0	0	0	MOQ x1 PHP1715 / x10 PHP829 / x25 PHP651 /x50 PHP563	BLUESTEEL	M.Austria		05/10/24 01:32pm	You may proceed PO issuance MOQ x1
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