PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
								Vendor 1						Vendor 2							BC Approval								
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MC	Qty to Purchase to Vendor 1	Total Amoun	New Vendor	New Price Currency	y LT SPQ) I MOO I	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
275	04/03/2024	M.Magno	JLP	1702181	LRPMGA009-CC1702181	Magnet 6DIAx3MM LONG (HxNS6-3 OR HxNS6) (HxN6-3) (1702181) CB SFL		pcs	2.8700	PRICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	2.9	USD	5 20) 20	0 20	58		0	0 0	0	0	0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		04/03/24 04:17pm	You may proceed PO issuance
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