													PR	ICE PUF	RCHASE	VARIANCE (PPV) API	PROVAL 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 SPC	Q MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MOO	Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
313	04/22/2024	M.Magno	SWAP	80.0001.1636	LRPCBK025-SW00011636	Cable Channel 15X15Mm REV 0 (Ba61501507030B) (80.0001.1636)	2 1	m	14.9300	MOQ SPQ	SUN-WA TECHNOS (PHILIPPINES), INC	14.93	USD	5 4	4	4	59.72		0	0 0 0	0	0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		04/22/24 01:34pm	You may proceed PO issuance
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