PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2							BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Description		PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1	otal ount	New Vendor	New Price Curre	ncy LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
187	03/14/2024	A.Roncal	JLP	8337616101	LRPFAL831-G33761610	Spacer-Mtp-4Mm Rise Rev (8337616101A)	/ A 1	4	PCS 4.3800	MOQ SPQ	ENGTEK	4.53	USD	4 1 1	4 18	3.12		0	0	0 0	0	0	x1~5 \$4.53 / x6~20 \$4.38	ENGTEK	M.Austria		03/14/24 02:03pm	Please proceed PO issuance
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