	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															RCHASE	VARIAN	CE (PPV) AP	PROVAL FORM											
										Vendor 1						Vendor 2							BC Approval							
No. Date Receiv	ved Re	questor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	мод	Qty to Purchase Vendor	to Amount	New Vendor	New Price	Currency	LT SPO	Q MOQ	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
22 01/08/202	24 M	.Magno	JLP CABLE	1500376103	LRPWRB061-CC376103	Wire 12Ga 19 Strand Tfe Orang (1500376103) (E12/19-3)	g 11	223	FT	0.8000	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.8	USD	5 50	250	250	200	N/A	0		0 0	0	0 0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		01/08/24 02:53pm	Please proceed PO issuance
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