		PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1						Vendor 2							BC Approval							
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	LOPAL	PR uantity	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод) Purchase to	Total Amount	New Vendor	New Price	Currency L	T SPQ MOO	Qty to Purchase to Vendor Ar	otal nount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
259	04/02/2024	M.Magno	PNP	4102381	LRPSPA065-MX4102381	Spring Wave 4Mmidx6Mmod Sst (4102381)	4	51	pcs 0.6000	PRICE INCREASE	SMALLEY STEEL RING COMPANY	1.25	USD	5 10	10	51	63.75		0	(0 0	0	0	SMALLEY STEEL RING COMPANY	SMALLEY STEEL RING COMPANY	M.Austria		04/02/24 04:31pm	You may proceed PO issuance
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