| PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------|---------|-------------|----------------------|---|--|-------------------|----------|--------------------------|--------------|----------|---------|------|-----------------------|-------------|-----------------|------------|--|--------|-----|-----|--|--|-----------------------------------|--------------|-----------------|------------------|----------------------------|
| | | | | | | | | Vendor 1 | | | | | | | Vendor 2 | | | | | | | BC Approval | | | | | | |
| No. Date Received R | equestor | Project | Part Number | SAP PN | Description | QPA PR Quantity U | Previous Price | PPV Type | Current Vendor | New Price | Currency | LT SP | о мо | Qt DQ Purch Ven | nase to ^ | Total Amount | New Vendor | New Price Curre | ncy LT | SPQ | мод | Qty to Purchase Total to Vendor Amount 2 | Purchasing Recommendation | Business Control Recommedation | Approved by: | Disapproved by: | Date | Remarks |
| 66 01/11/2024 | A.Roncal | JLP | 8337674101 | LRPFAM357-JP37674101 | Support Cnvr Belt-G3 Rev A (8337674101A) | 4 40 P | CS 222.0000 | MOQ SPQ | BLUESTEEL INDUSTRIES INC | 222 | PHP | 4 1 | 1 | L 4 | 40 | 8880 | | 0 | 0 | 0 | 0 | 0 0 | X10 php475 / X25 php285/ X50 php222 | BLUESTEEL INDUSTRIES INC | M.Austria | | 01/15/24 04:48pm | Please proceed PO issuance |
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