PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
								Vendor 1						Vendor 2								BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	LOPAL	PR iantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase Vendor	to Amount	New Vendor	New Price	ırrency	LT SPQ MOQ	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
17	03/14/2024	M.Magno	JLP CABLE	1500387254	LRPWRD054-PY0387254	Wire, 18 Ga Green/Yellow (1500387254)	4	40	FT 0.3500	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.35	USD	5 50 250	0 250	87.5		0		0 0 0	0	0	AWC ALLIED WIRE AND CABLE	AWC ALLIED WIRE AND CABLE	M.Austria		03/14/24 01:16pm	Please proceed PO issuance
														+				+ +										
																		+ +	+			1						
																		+ +										
																		1 1										
																				\bot								
-																												
													<u> </u>															

ATS-BDPF-002