													PR	ICE PUF	RCHAS	E VARIANCE	(PPV) AF	PROVAL FORM											
											Vendor 1						Vendor 2							BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	д мос	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ M	Purc	to hase Tot endor Amo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
64	01/11/2024	A.Roncal	JLP	8337649101	LRPFAA983-G337649101	Clamp Tube Echain-G3 Rev A (8337649101A)	2 20	PCS	437.0000	MOQ SPQ	BLUESTEEL	437	PHP	4 1	1	20	8740		0	0 0	0 (0) X1	10 php437 / X25 php229/ X50 php164	BLUESTEEL	M.Austria		01/15/24 04:46pm	Please proceed PO issuance with MOQ 25; 437*20=8740 while 229*25=5725; positive of P3015 with additional stocks for 5pcs
							1 1	_									_			++-+									
							+ +												+ +										
							1 1												1										
							1										_			++-+									
							+ + -									+	1		+ + -	++-									
							1 1								1	1			1										
	-									-																			