PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
											Vendor 1						Vendor 2						BC Approval					
No.	Date Received	Requestor	Project	Part Number	r SAP PN	Description	QPA PR Quantit	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	T SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
24	01/08/2024	M.Magno	JLP CABLE	1500365109	LRPWRB051-CC365109	Wire 22Awg White (1500365109) (E22/19-9)	1 312	FT	0.2000	MOQ SPQ	RYAN ELECTRONICS CORPORATION	0.2	USD	5 50	200	350	70	N/A	0	0 0 0	0	0	RYAN ELECTRONICS CORPORATION	RYAN ELECTRONICS CORPORATION	M.Austria		01/08/24 02:54pm	Please proceed PO issuance
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