													PR	RICE PURCHAS	SE VARIANO	E (PPV) API	PROVAL FORM											
										Vendor 1						Vendor 2							BC Approval					
No	. Date Received	Requestor	Project	Part Number	SAP PN	Description		PR Quantity	UoM Previou Price	S PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Q Purchase Vendor 2	to Amount	New Vendor	New Price	Currency	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
18	03/14/2024	A.Roncal	JLP	8337664101	LRPFAS213-JP3766410	Rail Short Slotted-G3 Rev (8337664101A)	'A 1	2	PCS 13.7300	MOQ SPQ	ENGTEK	14.2	USD	4 1 1	2	28.4		0		0 0 0	0	0	x1~5 \$14.20 / x6~20 \$13.73	ENGTEK	M.Austria		03/14/24 02:02pm	Please proceed PO issuance
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