														PRICE P	URCH.	HASE VARI	ANCE (P	PPV) APP	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		icy LT S	PQ M	Qt MOQ Purch Ven		Total Amount	New Vendor	New Price Currency	LT SPQ	LIVIOOL	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
62	01/11/2024	A.Roncal	JLP	8337602101	LRPFAA977-G337602101	Bracket Sensor Pxty Jlp G3 Rev A (8337602101A)	1 13	pcs	566.0000	MOQ SPQ	BLUESTEEL	566	РНР	4	1	1 3	13	7358		0	0 0	0	0	0	X10 php566/X25 php385/ X50 php327	BLUESTEEL	M.Austria		01/15/24 04:39pm	Please proceed PO issuance with MOQ 25; 385*25=9625 while 566*13=7358; negative of P2267 but there is available stocks for 12pcs
												<u> </u>									\bot	\sqcup								
							<u> </u>														+ + -	++								
													1								+ + -	1								
								_																						
									+			1	1								+ + -	+ +								
								+						+								+ +								

ATS-BDPF-002