	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1							Vendor 2								BC Approval				
No. Date R	eceived	Requestor	Project	Part Number	SAP PN	Description		PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1		New Vendor	New Price	Currency l	LT SPQ	мод	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
209 03/15	/2024	M.Magno	JLP	3101421	LRPSHA030-CC3101421	Shaft 13Mmdx144Mml 2X-M (3101421) (Psfjz13-144-M5- Sc19)		4	pcs	6.9300	PRICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	7.56	USD	5 1	1	4 30.2	24		0		0 0	0	0 0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		03/15/24 05:00pm	Please proceed PO issuance
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