												PR	ICE PUR	CHASE '	VARIANCE (PPV)	APPR	ROVAL FORM										
									Vendor 1							Vendor 2							BC Approval				
No. Date Received Requ	questor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1 Tota		New Vendor Pric	- I Cur	rrency LT	SPQ I	MOQ Qty to Purchase Total to Vendor Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
410 05/09/2024 04:34 PM M.N	Magno	JLP	1701164	LRPWSD037-CC1701164	Washer Flat M8 18-8 Ss (170116 (93475A270)	⁴⁾ 12	104	pcs 0.1252	MOQ SPQ	MCMASTER-CARR SUPP COMPANY	O.1252	USD	5 100	100	200 25.0	04	CAVITE BOLT TRADING INCORPORATED 0.5	5 P	PHP 2	50	50 104 52	MCMASTER-CARR SUPPLY COMPANY, Cavite Bolt has previous QIF history	I MCMASTER-CARR	M.Austria		05/09/24 05:06pm	You may proceed PO issuance to MCMASTER-CARR SUPPLY COMPANY, as per buyer confirmation previous QIF to Cavite Bolt did not correct
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