PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
											Vendor 1							Vendor 2								BC Approval				
No	Date Received	Requestor	Project	Part Number	SAP PN	Descr	iption Q	PR Quantit	I UOIVI I	Previous Price	PPV Type	Current Vendor	New Price	Currenc	LT SPQ I	MOQ	Qty to Purchase to Vendor 1 Total	l nt	New Vendor	New Price Co	urrency	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
28	01/08/2024	M.Magno	JLP CABLE	1504705	LRPCBF257-G31504705	Cable, Cat5E 7Ft ((11382) (1504705)	1 23	рс	1.5900	MOQ SPQ	MONOPRICE, INC.	1.59	USD	5 10	10	30 47.7		N/A	0		0 0 0	0	0	MONOPRICE, INC.	MONOPRICE, INC.	L.Parungao		01/08/24 03:36pm	Please proceed PO issuance.
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