PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1						Vendor 2							BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previou Price	S PPV Type	Current Vendor	New Price	Currency	LT SPQ MO) Purchase to	otal	New Vendor	New Price	ency LT	SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
40	05/09/2024 02:41 PM	A.Roncal	JLP	8337524101	LRPFAL724-G337524101	Mnt Brkt Tray Flag Rev (8337524101A)	1 1	4	PCS 5.8900	MOQ SPQ	ENGTEK	6.09	USD	4 1 1	4 2	4.36		0	0	0 0	0	0	MOQ 1-5 \$6.09 / 6-20 \$5.89	ENGTEK	M.Austria		05/09/24 04:34pm	You may proceed PO issuance, CCP already approved
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