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 Uo	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	моо	Qty to Purchase to Vendor 1	to Amou		NAW VANAAr	New Price Currer	су	SPQ	мод	Qty to Purchase to Vendor A	Total mount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
90 02/02/2024 M.Magno	SWAP	800001753	LRPWSA027-SW0001753	Washer-Flat 4.3X9X0.8 (M4) Iso70 Rev A (1253204) (800001753)	1 1 1 5/ 1 20	s 0.0000	MOQ SPQ	BOSSARD PTE LTD	0.01	USD	5 200	200	200	1	1	N/A	0	0	0	0	0	0	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Adrales		02/02/24 09:57am	Please process PO issuance excess cost is \$1.43
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