	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
Vendor 1													Vendor 2									BC Approval									
No. Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UNIVI I	Previous Price	PPV Туре	Current Vendor	New Price	I I IIIrror	ncy LT	SPQ		Qty to Purchase Vendor 2	to Amou		New Vendor	New Price	currency L	LT SPO	моо	Qty to Purchase T to Vendor An	Total mount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
202 03/14/2024	A.Roncal	JLP	100085071	LRPFAN366-SP00085071	Housing, Boards, Txp Z Rev A (100085071A)	1 3	pcs	1120.0000	MOQ SPQ	BLUESTEEL	2399	PHP	4	1	1	3	719	97		0		0 0	0	0	0 x1 -	- php2399 / x10 php1346 / x20 php1120	BLUESTEEL	M.Austria		03/15/24 04:45pm	Please proceed PO issuance
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