	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
	Vendor 1														Vendor 2								BC Approval							
No. Date Rece	ved Requestor	Project	Part Number	SAP PN	Description	n 0	QPA Quantity	LUOIVL	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q MC		ase to   A	Total Amount	New Vendor	New Price	Currency I	LT SPQ	д мод	Qty to Purchase Total to Vendor Amoun	I RECOMMENDATION	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
433 05/10/20 04:37 PI	M.Magno	JLP	3101385	LRPSPA041-CC3101385	Support Unit 8Mm Shaft (Brwr8S)	(3101385)	1 4	pcs	81.1700	PRICE INCREASE	SUN-WA TECHNOS (PHILIPPINES), INC	89.92	USD	5 20	) 20	0 2	20	1798.4		0		0 0	0	0 0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		05/10/24 05:15pm	You may proceed PO issuance
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