	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1							Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Numbe	er SAP PN	Description	I OPA I	PR uantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мос	Qty t Q Purchas Vendo	e to Amount	New Vendor	New Price	Currency	LT SPQ I		Qty to Purchase O Vendor 2 Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
236	03/22/2024	A.Roncal	SPARES	100025878	LRPBRE023-OB0002583	78 ""Key, Pulley, Modified, OLB2 Rev B (100025878B)"	1	1	pcs 25.0600	MOQ SPQ	NSB ENG'G	25.06	USD	4 2	2	2	50.12		0		0 0	0	0 0	SOLE SOURCE SUPPLIER	NSB ENG'G	M.Adrales		03/22/24 03:59pm	Please proceed to purchase
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