									PR	ICE PU	RCHAS	SE VAR	RIANCE (I	PPV) API	PROVAL FORM												
Vendor 1												Vendor 2									BC Approval						
No. Date Received Requestor	Project Part Numbe	SAP PN	Description	QPA PR Quantity	UoM Previo	I DDV/ Tvn	e Current Vendor	New Price	Currency	LT SPO	Q MO	Q Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price	L Currency	LT SF	PQ MC	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
177 03/13/2024 A.Roncal	1928709101	LRPFAM692-OB28709101	Pitch Body I/O Pnp Assy Rev C (1928709101C)	1 5	PCS 110.00	DO PRICE INCRE	ASE TRI-FUSION	40	USD	4 1	1		5	200	JFS	136	USD	4 1	1 1	5	680	TO PURCHASE TO TRI- FUSION	TRI-FUSION	M.Austria		03/13/24 02:05pm	Please proceed PO issuance to Tri- Fusion
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