| | | | | | | | | | | | PF | ICE PU | RCHAS | SE VARIAN | NCE (PP\ | V) APP | PROVAL FORM | | | | | | | | | | | |
|-----------------------|--------|---------|-------------|----------------------|--|---------------------|-------------------|----------|-----------------|--------------|----------|-----------------|-------|---------------------------|----------|----------------|----------------------------------|--------------|----------|-------|------|---|------------------|-----------------------------------|--------------|-----------------|------------------|--|
| | | | | | | | | | | Vendor 1 | | | | | | | Vendor 2 | | | | | | | BC Approval | | | | |
| No. Date Received Req | uestor | Project | Part Number | SAP PN | Description | QPA PR Quantity UoN | Previous Price | PPV Type | Current Vendor | New Price | Currency | LT SPO | о мо | Qty t Purchas Vendo | se to Am | Total mount | New Vendor | New Price | Currency | LT SP | Q MO | Q Qty to Purchase Total to Vendor Amoun | I Recommendation | Business Control Recommedation | Approved by: | Disapproved by: | Date | Remarks |
| 282 04/04/2024 M.N | Magno | PNP | 6503000609 | LRPSCA205-CC03000609 | Screw M3 X 0.5 X 6Mm Ss Bhc (M3X6Mmssbhc) (1348663) (6503000609) | 5 100 pc | s 0.0072 | MOQ SPQ | BOSSARD PTE LTD | 0.0072 | USD | 7 100 | 500 | 0 500 |) ; | 3.6 | CAVITE BOLT TRADING INCORPORATED | 3.08 | PHP | 2 50 | | 0 100 308 | BOSSARD PTE LTD | CAVITE BOLT TRADING INCORPORATED | M.Austria | | 04/05/24 08:44am | Please proceed PO issuance to CAVITE BOLT TRADING INCORPORATED |
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