PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																
												Vendor 1						Vendor 2										BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Q	PR Quantity	UoM Price	PPV Type	Current Vendor	New Price	Currency	LT S	SPQ MO	Qty to Q Purchase Vendor	e to Am	otal nount Ne	ew Vendor	New Price	Currency	LT SPQ	MOO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks	
106	02/02/2024	M.Magno	SWAP	800001323	LRPPNB069-SW0001323A	Pin-Parallel D=1.50M6X 5 Rev A (12 41686) (800001323)	2- 28	19	pcs 0.4400	MOQ SPQ	RUDOLF STEINHAUER EK	0.44	EURO	4	1 1	1	0.).44	N/A	0		0 0	0	0	0	RUDOLF STEINHAUER EK	RUDOLF STEINHAUER EK	M.Adrales		02/02/24 01:47pm	Please proceed PO issuance	
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