PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
								Vendor 1							Vendor 2									BC Appro	BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price PPV Type	Current Vendor	New Price	Currency	LT SP	Q MC	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currence	y LT SI	SPO I MIDO I	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
165	02/26/2024	P.Cusipag	SWAP	302071220	LRPFAI336-SW2071220B	Drawer Rev B (302071220B)	1 1	PC	300.0000 PRICE INCREASE	TRI-FUSION	376.2	USD	6 1	. 1	1	376.2	DRZ	300	0 (0 0	1		purchase to tri-fusion for swap 3. Vendor 2 will undergo FAI; once the item is passed, we will transfer it to Vendor 2.		M.Austria		02/26/24 01:04pm	Please proceed PO issuance with Tri- fusion, for DRZ will expedite the coordination so we can issue PO for the next SWAP requirements.
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