| | | | | | | | | | | | | | PRICE P | URCH. | ASE VARIAN | NCE (PPV | /) APPR | ROVAL FORM | | | | | | | | | | | |
|-----|---------------|-----------|---------|-------------|----------------------|---------------------------|--|---------|----------------------------|----------------|--------------|-----|---------|-------|-------------------------------|----------|---------------|------------|--------------------|------|------------|--------------------------------------|-----------------|---|-----------------------------------|--------------|-----------------|------------------|---|
| | | | | | | | | | Vendor 1 | | | | | | | Vendor 2 | | | | | | | | | 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 | | cy LT S | PQ M | Qty t 10Q Purchas Vendo | se to | otal nount | New Vendor | New Price Curre | ency | LT SPQ MOO | Qty to Purchase to Vendor 2 | Total Amount | Purchasing Recommendation | Business Control Recommedation | Approved by: | Disapproved by: | Date | Remarks |
| 164 | 02/21/2024 | P.Cusipag | SWAP | 302071220 | LRPFAI336-SW2071220B | Drawer Rev B (302071220B) | 1 1 | PC | 300.0000 PRICE INCREASE | TRI-FUSION | 396.2 | USD | 6 | 1 | 1 1 | 39 | 96.2 | DRZ | 300 US | SD | 6 1 1 | 1 | 300 | purchase to tri-fusion for swap 3. Vendor 2 will undergo FAI; once the item is passed, we will transfer it to Vendor 2. | TRI-FUSION | | M.Austria | 02/22/24 04:24pm | Requesting your support to coordinate to vendor to lessen the selling price & shorten the LT to meet the required date of production schedule |
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