											P	RICE PU	URCH/	ASE VA	ARIANCE	(PPV) AP	PROVAL FORM											
Vendor 1												Vendor 2								BC Approval								
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	UoM Prev	vious rice	PPV Type	Current Vendor	New Price	Currency	, LT SI	PQ M	OQ Pu	Qty to urchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPC	д мод	Qty to Purchase To to Vendor Ame	tal Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
255 04/02/2024 A.Roncal	PNP	8307724101	LRPFAM279-MX07724101	Flag Home-X Pitch Rev A (8307724101A)	1 6	PCS 99.0	0000	MOQ SPQ	BLUESTEEL	292	PHP	4	1 :	1	6	1752		0		0 0	0	0	X1 PHP292 /X10 PHP205 / X25 PHP127 /X50 PHP99	I BIIIEVIEEI	M.Austria		04/03/24 08:12am	You may proceed PO issuance.
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