	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															/ARIANCE	E (PPV) A	APPROV	/AL FORM												
Vendor 1														Vendor 2								BC Approval									
No. Date Received R	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quant	I UOM I	Previous Price	PPV Type	Current Vendor	New Price	I (IIIrran	cy LT S	SPQ N		Qty to Purchase to Vendor 1	o Total Amoun		New Vendor	New Price	currency L	LT SPO	моо	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
418 05/10/2024 10:33 AM	A.Roncal	JLP	8330149101	LRPFAA564-CC30149101	Bracket End Stop Left Mtp Jlp Re (8330149101A)	1 4	PCS	201.0000	MOQ SPQ	BLUESTEEL	552	PHP	4	1	1	4	2208	3		0		0 0	0	0	0	MOQ x1 PHP552 / x10 PHP400 / x25 PHP201	BLUESTEEL	M.Austria		05/10/24 11:28am	You may proceed PO issuance
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