												PR	ICE PURCHASI	E VARIANCE (F	PPV) APP	PROVAL FORM										
								Vendor 1						Vendor 2						BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Current	y LT SPQ N	OQ Purch to Ver	ase Tota	i kecommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
18	03/14/2024	M.Magno	JLP	1700918	LRPWSD089-G31700918	Washer M5 18-8S.S Rev A (93475A240) (1700918)	9 119	pcs 0.0352	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.0352	USD	6 100 100	200	7.04		0	0 0	0 0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	M.Austria		03/15/24 04:59pm	Please proceed PO issuance
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