	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1														Vendor 2									BC Approval							
No. Date Rec	eived Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LUOMI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	МОС	Qty Q Purch Vend	ase to	Total mount	New Vendor	New Price Curr	rency L1	T SPQ	LIVIOOL	Qty to Purchase to Vendor A	Total mount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
412 05/09/2 05:17 F		JLP	3101385	LRPSPA041-CC3101385	Support Unit 8Mm Shaft (31013) (Brwr8S)	35) 1 4	pcs	81.1700	MOQ SPQ	SUN-WA TECHNOS (PHILIPPINES), INC	81.17	USD	5 20	20	2	20 1	1623.4		0	0	0	0	0	0	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		05/10/24 08:07am	You may proceed PO issuance
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