PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
								Vendor 1						Vendor 2							BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	UoM Previou Price	S PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Qt	se to Amount	New Vendor	New Price Cur	rrency L	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
25	04/02/2024	A.Roncal	PNP	8307723101 L	RPFAM284-MX07723101	Shield Hoses-Front Rev E (8307723101E)	1 35	PCS 807.0000	MOQ SPQ	BLUESTEEL	844	PHP	4 1 1	35	29540		0		0 0 0	0	0	x10 PHP960 / X25 PHP844 /X50 PHP807	BLUESTEEL	M.Austria		04/03/24 08:14am	You may proceed PO issuance.
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