PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
											Vendor 1						Vendor 2								BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description QP/	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	urrency	LT SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
96	02/02/2024	M.Magno	SWAP	6503000608	LRPSCA209-CC03000608	Screw M3x6MM SHCS SS (6503000608) (M3x6MMLSHCSSS) 4 (91292A111) CB SFL	4	pcs 0.0300	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.12	USD	5 100	100	100	11.66	BOSSARD PTE LTD	0.03		6 3600 3600	3600	97.2	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY		M.Adrales	02/02/24 02:22pm	Stock is 3000+ pcs
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