	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															HASE \	/ARIANC	E (PPV) A	APPRO	OVAL FORM												
Vendor 1														Vendor 2								BC Approval										
No. Date Received Rec	questor	Project	Part Number	SAP PN	Desc	ription	QPA PR Quanti	LUOIVL	Previous Price	PPV Туре	Current Vendor	New Price	Curren	ncy LT	SPQ N		Qty to Purchase t Vendor 1	Total Amoui		New Vendor	New Price	Currency	LT SPC	о мос	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
421 05/10/2024 A. 10:49 AM	Roncal	JLP	8337661101	LRPFAM356-JP37661101		d Field-G3Â Rev A 661101A)	1 4	PCS	139.0000	MOQ SPQ	BLUESTEEL	568	PHP	4	1	1	4	2272	2		0		0 0	0	0	0	MOQ x1 PHP568 / x10 PHP275 / x25 PHP139	BLUESTEEL	M.Austria		05/10/24 12:37pm	You may proceed PO issuance
														$-\!\!\!\!+\!\!\!\!\!+$							$\perp$											
																					+		_									
							<u> </u>	-				1		-++	_						+		_	_								<u> </u>
							<u> </u>		-			1									+	+	-	+	+							
							<del>                                     </del>							-++	-+	-			-		+ +		-		+							+
							<del>                                     </del>					+			+						+		+	+	+							
							<del>                                     </del>														+ +		+									<del> </del>
												†									+			+								
																					<del>                                     </del>				1							
							1																									

ATS-BDPF-002