											PI	RICE PL	JRCHA	SE VA	RIANCE (	(PPV) API	PROVAL FORM												
Vendor 1													Vendor 2									BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quant	LIOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	PQ MO	OQ Pui	Qty to rchase to endor 1	Total Amount	New Vendor	New Price	Currency L	T SPQ	MOQ	Qty to Purchase to Vendor 2	1	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
425 05/10/2024 11:04 AM A.Roncal	JLP	8337845101	LRPFAA998-G337845101	Cover Echain-G3 Rev A (8337845101A)	1 4	pcs	284.0000	MOQ SPQ	BLUESTEEL	672	PHP	4 1	1	1	4	2688		0	(	0 0	0	0	0	MOQ x1 PHP672/ x10 PHP487/ x25 PHP284	BLUESTEEL	M.Austria		05/10/24 01:28pm	You may proceed PO issuance MOQ x1
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