PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1													Vendor 2									BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA Quant	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q мо	OQ Pu	Qty to rchase to endor 1	Total Amount	New Vendor	New Price	urrency L	LT SPQ	мод	Qty to Purchase to Vendor 2	Total Imount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
253 04/02/2024 A.Roncal	PNP	8308786101	LRPFAM276-MX08786101	Clamp Can Connector Rev B (8308786101B)	1 30	pcs	98.0000	MOQ SPQ	BLUESTEEL	124	PHP	4 1	. 1	1	30	3720		0	(0 0	0	0	0	X10 PHP203 /X25 PHP124 / X50 PHP98	BLUESTEEL	M.Austria		04/03/24 08:10am	You may proceed PO issuance
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