

PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																																			
												Vendor 1										Vendor 2								Purchasing Recommendation	Business Control Recommendation	BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	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	Approved by:	Disapproved by:			Date	Remarks		
199	03/14/2024	M.Magno	JLP	1702181	LRPMGA009-CC1702181	Magnet 6DIAx3MM LONG (HxNS6-3 OR HxNS6) (HxN6-3) (1702181) CB SFL	4	8	pcs	2.8700	PRICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	3.31	USD	5	1	1	8	26.48		0		0	0	0	0	0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		03/15/24 08:57am	Please proceed PO issuance		