	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
Vendor 1													Vendor 2								BC Approval							
No. Date Recei	No. Date Received Requestor	Project	ct Part Number	er SAP PN	Description	QPA PR Quantity	UoM Previ	ו עוטע ו	ype Current Vendor	New Price		cy LT S	PQ M	IOQ Puro	Qty to chase to endor 1	Total Amount	New Vendor	New Price Cu	rrency L	LT SPQ	д мод	Qty to Purchase Total to Vendor Amoun	i Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
157 02/19/202	24 A.Roncal	JLP	8331175101	LRPFAL109-CC3117510	01 Bracket Lower Mtp Echain Assy (A (8331175101A)	Rev 1 8	PCS 285.0	000 MOQ	SPQ BLUESTEEL	801	РНР	4	1 :	1	8	6408		0		0 0	0	0 0	x1 Php801 / x10 Php546 / x25 Php350 / x50 Php285	BLUESTEEL	M.Austria		02/20/24 08:48am	Approved to PO 10pcs MOQ, 8pcs 6408Php while 10pcs 5460Php; with excess of 2pcs but saved 948Php
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