	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
											Vendor 1						Vendor 2								BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Descri	ption	QPA PR Quantit		evious rice PPV Ty	pe	Current Vendor	New Price	Currency	LT SPQ MO	Qty Q Purcha Vend	ise to Amount	New Ve	ndor Ne	Currenc	y LT SPQ I	P	Qty to Purchase o Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
95	02/02/2024	M.Magno	SWAP	302132888	LRPSPA100-SW2132888	A Compression Spring (302132		1 2	pcs 3.	4200 PRICE INCR	REASE	GUTEKUNST + CO. KG	4.85	EURO	5 0 1	1	4.85	N/A	C	)	0 0	0	0	0	GUTEKUNST + CO. KG	GUTEKUNST + CO. KG	M.Adrales		02/02/24 10:21am	Please process PO issuance
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