PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
									Vendor 1							Vendor 2						BC Approval						
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	LUOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	T SPQ	моо	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vend 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
428	05/10/2024 11:17 AM	A.Roncal	JLP	8337152101	LRPFAN002-JP37152101	Housing Switch On/Off Jlp-G3 Rev A (8337152101A)	1 4	PCS	413.0000	MOQ SPQ	BLUESTEEL	1161	PHP	4 1	1	4	4644		0	0 0 0	0	0	MOQ x1 PHP1161/ x10 PHP871/ x25 PHP634 / x50 PHP413		M.Austria		05/10/24 01:31pm	You may proceed PO issuance MOQ x1
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