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	UoM Price	I DDV/ TVINA	Current Vendor	New Price	Currency	LT SPQ	мос	Qty to Q Purchase Vendor	to Amo		New Vendor	New Price	Currency	LT SP	PQ MO	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
166 02/27/2024 M.Magno	SPARES	800001341	LRPPNB086-SW0001341	B Pin-Parallel D=2.00M6X 5 REV B ( 41696) (800001341)	12- 12 30	pcs 0.1450	MOQ SPQ	BOSSARD PTE LTD	0.145	USD	4 100	100	100	14.	1.5	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	0.2	USD	4 10	00 100	100	20	BOSSARD PTE LTD	BOSSARD PTE LTD	M.Austria		02/27/24 11:13am	Please proceed PO issuance to Bossard
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