PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
							Vendor 1									Vendor 2							BC Approval					
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UOIVI I	Previous Price	PPV Type	Current Vendor	New Price	Currenc	y LT SI	PQ M	OQ Puro	Qty to chase to endor 1	Total Amount	New Vendor	New Price Currer	cy LT	SPQ I	MOQ	Qty to Purchase Total to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
19 01/08/2024 A.Roncal	JLP	8333241101	LRPFAS166-JP33241101	Shaft Flipper L Rev A (8333241101	A) 1 3	pcs	4.0500	MOQ SPQ	ENGTEK	4.05	USD	4	1 :	1	3	12.15		0	0	0	0	0 0	1-5>\$4.05 / 6-20>\$3.92 / 21-50>3.92	ENGTEK	M.Austria		01/08/24 02:49pm	Please proceed PO issuance
					+	+ +					ļ	\perp														+		
					+ +					1	1								-		+					+		
						+					-	++																
					1 1							++																
												++																
					+ + -	+						++				+					+							
						+ +					1																	

ATS-BDPF-002