													PRIC	E PUR	CHASE '	VARIANCE (PPV) AP	PROVAL FORM										
										Vendor 1						Vendor 2								BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UNIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency L	T SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
126	02/06/2024	M.Magno	SWAP	MVG.092	LRPWSA035-SWMVG092	Contact Washer Rev 0 (M 4 Multitestteckentr Up-M4-A4) (MVG.092)	1 56	pcs	0.2400	MOQ SPQ	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	0.24	USD	5 100	100	100	24		0	0 0 0	0	0	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	M.Austria		02/06/24 03:40pm	Please proceed PO issuance
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