PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1													Vendor 2									BC Approval							
No. Date Received Requestor	Project	Part Number		Description	QPA PR Quantit	LUOMI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q мо	OQ Pui	Qty to rchase to endor 1	Total Amount	New Vendor	New Price Cu	urrency L	T SPQ	мод	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
419 05/10/2024 10:45 AM A.Roncal	JLP	8330413102	LRPFAA567-CC30413102	Bracket Rtrfl Snsr Lwr Mtp Jlp Rev (8330413102A)	1 4	pcs	241.0000	MOQ SPQ	BLUESTEEL	660	PHP	4 1	1	1	4	2640		0	С	0 0	0	0	0	MOQ x1 PHP660 / x10 PHP450 / x25 PHP241	BLUESTEEL	M.Austria		05/10/24 12:35pm	You may proceed PO issuance
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