PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
										Vendor 1						Vendor 2							BC Approval					
No. Date Received Requ	estor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LUOM	Previous Price	PPV Type	Current Vendor	New Price	Currenc	y LT SPQ M	OQ Puro	Qty to chase to endor 1	otal	New Vendor	New Price	currency LT SPC	моо	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
86 02/01/2024 A.Rd	oncal	PNP	8307724101	LRPFAM279-MX07724101	Flag Home-X Pitch Rev A (8307724101A)	1 28	pcs	99.0000	MOQ SPQ	BLUESTEEL	127	PHP	4 1	1	28 3	3556		0	0 0	0	0	0	x1 php292 / x10 php205 / x25 php127 / x50 php99	BLUESTEEL	M.Austria		02/05/24 08:27am	Please proceed PO issuance
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