PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
Vendor 1													Vendor 2								BC Approval							
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	LIMMI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SP	о мо	OQ Pui	Qty to rchase to endor 1	Total Amount	New Vendor	New Price Cu	urrency L	T SPQ	МОО	Qty to Purchase To to Vendor Amo	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
257 04/02/2024 A.Roncal	PNP	8307725101	LRPFAM285-MX07725101	Shield Hoses-Rear Rev D (8307725101D)	1 29	pcs	1436.0000	MOQ SPQ	BLUESTEEL	1515	PHP	4 1	1	1	29	43935		0	С	0 0	0	0 0	x10 PHP1754 / X25 PHP1515 /X50 PHP1436	BLUESTEEL	M.Austria		04/03/24 08:14am	You may proceed PO issuance.
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