PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															(PPV) APF	PROVAL FORM											
										Vendor 1						Vendor 2						BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quanti	UoM Previo	במעל לעט ו	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Cur	rency l	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
42	01/09/2024	C.Novio	JLP CABLE	1410449104	LRPCKF099-CC10449104	Strain Relief (27M3858) (1410449104)	6 25	pc 0.800	0 MOQ SPQ	MASTER ELECTRONICS	0.69	USD	2 50 50	50	34.52		0		0 0 0	0	0	MASTER ELECTRONICS	MASTER ELECTRONICS	L.Parungao		01/09/24 01:12pm	Please proceed PO issuance.
			1				+	+		+			\square								+		+				
								1 1																			
\vdash			1				+	+		+			\square						+ + -		+		+				
								1 1																			
														1													
														-													
														1													

ATS-BDPF-002