PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
Vendor 1															Vendor 2								BC Approval						
No. Date Receiv	ved Requesto	r Project	Part Number	SAP PN	Description	QPA PR Quantity Uo	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	МОО	Qty t Purchas Vendo	se to Am	otal	New Vendor	New Price	Currency	LT SPC	о мос	Qty to Purchase to Vendor 2	Total Amount	t	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
233 03/22/202	C.Novio	JLP CABL	1500068	LRPRIA022-CC1500068	Lug Sldrles Unins 22-18Awg #4 (19069-0029) (1500068)	4 500 pc	0.0336	PRICE INCREASE	HEILIND ASIA PACIFIC (SG) PTE LTD	0.035	USD	2 100	500	500) 1	17.5	MOUSER ELECTRONICS / A TTI COMPANY	0.071	USD	2 100	0 500	500	35.5	HEILIND ASIA PACIFIC (SG) PTE LTD	HEILIND ASIA PACIFIC (SG) PTE LTD	M.Adrales		03/22/24 11:27am	Please proceed to purchase
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