													PRI	CE PUR	CHASE '	VARIANCE	(PPV) AP	PROVAL FORM											
												Vendor 1							Vendor 2						BC Approval				
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currence	cy LT S	SPO I IVICIO I	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
8	12/27/2023	M.Magno	JLP	1700539	LRPAEA014-CC1700539	Loctite 609 (60921) (1700539)	5 150	ML	22.0000	MOQ SPQ	SMART OPTIONS INDUSTRIAL SUPPLIES, INC.	26	PHP	12 50	500	500	13000	ADVANTECH RESOURCES	31.9 PHP	16	50 500	500	15950	SMART OPTIONS INDUSTRIAL SUPPLIES, INC.	SMART OPTIONS INDUSTRIAL SUPPLIES, INC.	M.Austria		01/03/24 11:00am	Please proceed PO issuance to SMART OPTIONS INDUSTRIAL SUPPLIES, INC.
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