											P	RICE PURCHAS	SE VARIANCI	E (PPV) AP	PROVAL FORM											
							Vendor 1						Vendor 2							BC Approval						
o. Date Received Rec	questor	Project	Part Number	SAP PN	Description	QPA PR Quantity U	oM Prev	vious rice PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Q Purchase to Vendor 1	o Total Amount	New Vendor	New Price Cur	rrency LT SF	ра моа	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
57 02/29/2024 C	C.Novio	SWAP	80.0000.3993	LRPHDA031-SW00003993	Handle So3000 S8 Comp Rev A (G 725-150-M8) (80.0000.3993)	in 4 2	pc 6.9	9410 PRICE INCREAS	E ALLIED INVENTORY SYSTEMS, INC.	26.12	USD	4 1 2	2	52.24	SUN-WA TECHNOS (PHILIPPINES), INC	11.7 L	USD 6 1	10 10	10	117	ALLIED INVENTORY SYSTEMS, INC.	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		02/29/24 02:29pm	Please proceed PO issuance with Sun-Wa, x10 to Allied amounting to \$261.2 while for Sun-Wa is \$117 only, we can save \$144.2 from Allie Price, excess qty can use to next SWAP PO. Kindly coordinate to arrive prior to production schedule for SWAP 3.
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