PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1						Vendor 2								BC Approval					
No. Date Received	Requestor	Project	Part Number	SAP PN	Description		PR Quantity	UoM	revious Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1 Total	al int	New Vendor Pri	ew ice	Currency	SPQ	MOO PU	Qty to urchase Total Vendor Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
411 05/09/2024 05:00 PM	M.Magno	JLP	1702181	LRPMGA009-CC1702181	Magnet 6DIAx3MM LONG (OR HxNS6) (HxN6-3) (1702 SFL		4	pcs 2	2.9000 F	PRICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	3.23	USD	5 1	1	4 12.9	2	O	0	0	0	0	0 0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		05/09/24 05:09pm	You may proceed PO issuance
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