PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																														
												Ven	dor 1					Vendor 2							BC Approval					
No. Date Received Requestor	estor	Project	Part Number	SAP PN	Description	QPA PR Quantity U	UoM Previo		PPV Type	I HITTORT VANGOT I	New Price	Currenc	cy LT S	PQ M		Qty to Purchase to Vendor 1	Total Amoun	New Vendor	Ne Prio	w ce Currency	LT SI	PQ MC	Qty Purch to Vei		i Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
12 01/04/2024 A.Ro	oncal	JLP	8337526101	LRPFAA939-G337526101	Flag Tray Platform-G3 Rev A (8337526101A)	1 15	pc 390.00	000	MOQ SPQ	BLUESTEEL INDUSTRIES INC	390	PHP	4	1	1	15	5850		0		0 (0 0	0	0	x1 php539 / x10 php390 / x25 php 191 /x50 php128	BLUESTEEL INDUSTRIES INC	M.Austria		01/05/24 08:33am	Please proceed to buy 25pcs MOQ.
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