PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																										
								Vendor 1					Vendor 2						BC Approval							
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previo	I DDV/ TVNA	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Total Amount	l New Vendor I	ew rice Currency	LT SPQ MO	Q Qty to Purchase to Vendo 2	e Total	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
4	6 05/13/2024 10:03 AM	C.Novio	JLP	1410221	LRPBLA024-CC1410221	Terminal Block End Stop (141 (199408.02)	0221) 5	11	pc 1.182	0 PRICE INCREAS	RS COMPONENTS CORPORATION	135.15	PHP	4 1 1	11 1486.65	MASTER ELECTRONICS 0.	.84 USD	2 1 50	50	42	RS COMPONENTS CORPORATION	RS COMPONENTS CORPORATION	M.Austria		05/13/24 10:21am	You may proceed PO issuance to RS COMPONENTS CORPORATION
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