PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
Vendor 1													Vendor 2										BC Approval				
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	JoM Previo	PPV Type	Current Vendor	New Price	Currency	LT SP	Q мо	OQ Purc	Qty to chase to endor 1	Total Amount	New Vendor	New Price	Currency	LT SPO	о мос	Qty to Purchase Total to Vendor Amour 2	Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
375 05/03/2024 M.Magno 09:22 AM	SWAP	302080101	LRPHEA021-SW02080101	Hinge Rev A (Gn 129-12-D) (302080101)	4 4	pcs 18.080	MOQ SPQ	SUN-WA TECHNOS (PHILIPPINES), INC	11.75	USD	4 28	3 28	28	28	329	ALLIED INVENTORY SYSTEMS, INC.	18.08	USD	4 4	4	4 72.32	SUN-WA TECHNOS (PHILIPPINES), INC, Allied issue hold account to P.IMES	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		05/03/24 09:46am	You may proceed PO issuance to SUN-WA TECHNOS (PHILIPPINES), INC,
												-					+ +			+							
												+					+			+							
							_				\vdash	+	_	+			+ +	-		+							
																				+							
												_	_							_							
	+				+ + +		+					+		+			+	+		_					+		+
															l l								1		1		