PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															RCHASE V	ARIANCE (PPV) API	PROVAL FORM											
									Vendor 1							Vendor 2								BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	.T SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
370	05/02/2024 10:39 AM	M.Magno	SWAP	80.0000.6059	LRPFGB170-SW00006059	Pneumatic Fitting Rev 0 (26.2513) (80.0000.6059)	2 2	pcs	16.0600	OTHERS	KARASTO Armaturenfabrik Oehler GmbH	2.86	EURO	2 10	10	10	28.6	SUN-WA TECHNOS (PHILIPPINES), INC	16.06	USD	13 10 10	10	160.6	KARASTO Armaturenfabrik Oehler GmbH, MOV 500 euro, if not meet, additional 25 euro	KARASTO Armaturenfabrik Oehler GmbH	M.Austria		05/02/24 12:33pm	You may proceed PO issuance to KARASTO Armaturenfabrik Oehler GmbH
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