PRICE PURCHASE VARIANCE (PPV) APPROVAL 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	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Currency	LT SPQ MO	Qty to Purchas to Vend		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
356	04/29/2024 04:27 PM	M.Magno	SWAP	MVG.092	LRPWSA035-SWMVG092	Contact Washer Rev 0 (M 4 Multitestteckentr Up-M4-A4) (MVG.092)	1 124	pcs	0.2400	MOQ SPQ	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	0.24	USD	5 100	100	200	48		0	0 0 0	0	0	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	TIGGES FASTENER TECHNOLOGY (M) SDN BHD	M.Austria		04/29/24 04:54pm	You may proceed PO issuance, kindly update your QPA
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