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	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Output Tot Amo	al unt	New Vendor Price	I Currency	LT SPQ MOO	Qty to Purchase to Vendo		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
274	04/03/2024	M.Magno	JLP	1701811	LRPNTF010-CC1701811	Jam Nut M6-1.0 (Kntr6) (17	701811) 1	6	pcs 0.4792	MOQ SPQ	MISUMI SOUTH EAST ASIA PTE LTD.	0.51	USD	5 1 1	6 3.0	16	SUN-WA TECHNOS (PHILIPPINES), INC	79 USD	5 20 20	20	9.58	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		04/03/24 04:15pm	You may proceed PO issuance to MISUMI SOUTH EAST ASIA PTE LTD.
														 													
												-		+	+ +				+ + + -		+		1				
														++									1				
																											+

ATS-BDPF-002