PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
	Vendor 1											Vendor 2								BC Approval							
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quant	I UOM I	ious PPV Ty	pe Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty to Purchase to Vendor 1 Total Amount	New Vendor	New Price	Currency	y LT SPQ	MOO P	Qty to Purchase Total D Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
260	04/02/2024	M.Magno	PNP	1702717	LRPWDS100-MX1702717	Wshr Urethn 6Mmidx10Mmod5Mmthk (UREWH10-6-5) (1702717)	4 98	pcs 1.5	MOQ SI	SUN-WA TECHNOS (PHILIPPINES), INC	1.5031	USD	5 50	50	100 150.31	MISUMI SOUTH EAST ASIA PTE LTD.	1.64	USD	5 1	1	98 160.72	SUN-WA TECHNOS (PHILIPPINES), INC	SUN-WA TECHNOS (PHILIPPINES), INC	M.Austria		04/02/24 04:33pm	You may proceed PO issuance to SUN-WA TECHNOS (PHILIPPINES), INC
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