										PRI	CE PUR	CHASE	E VARIA	NCE (PPV	/) APPR	ROVAL FORM												
Vendor 1													Vendor 2									BC Approval						
No. Date Received Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uc	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	MOQ	Qty Purcha Vendo	ise to Am	otal nount	New Vendor	New Price	ırrency	LT SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
222 03/21/2024 M.Magno	JLP	1500380254	LRPWRB036-CC380254	Wire 14Ga Green/Yellow (E14/19 54) (1500380254))- 22 150 F	T 0.6500	MOQ SPQ	AWC ALLIED WIRE AND CABLE	0.65	USD	5 50	250	250	0 16	62.5		0	C	0 0	0	0	0	MISUMI SOUTH EAST ASIA PTE LTD.	AWC ALLIED WIRE AND CABLE	M.Austria		03/21/24 03:44pm	Please proceed PO issuance to AWC ALLIED WIRE AND CABLE
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