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											Vendor 1						Vendor 2									BC Approval			
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	I LIOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	д мо	Qty to Purchase to Vendor 1	Total Amoun	New Vendor	New Price Currency			Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
80	01/25/2024	M.Magno	PNP	3401037	LRPRAC015-MX340103	Ball Stainless Steel 3/32DIA 7 (9529K33) (6436781) (3401037) CA SFL	2 33	рс	0.0800	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.08	USD	5 100	0 10	0 100	7.73	N/A	0	0 0		0	0	MCMASTER-CARR SUPPLY COMPANY	MCMASTER-CARR SUPPLY COMPANY	L.Parungao		01/25/24 04:15pm	Please proceed on the purchase as per MOQ
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