PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															SE VAF	RIANCE (F	PPV) AP	PROVAL FORM													
										Vendor 1						Vendor 2									BC Approval						
No. Date Received	d Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit		revious Price	PPV Type	Current Vendor	New Price	Currency	LT SP	Q мо	OQ Pur	Qty to chase to endor 1	Total Amount	New Vendor	New Price	1 Currency	y LT S	SPQ M	Purc	y to chase To endor Amo	otal Purchasii Recommend		Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
366 05/02/2024 10:04 AM	M.Magno	SWAP	302108470	LRPCBE175-SW2108470A	Flex Ffc Jumper Cable Rev A (Kt- Imgeng-02) (302108470)	2 2	pcs 1	18.8500	MOQ SPQ	RTS ELECTRONIC GMBH	18.85	EURO	10 1	0 10	0	10	188.5	TOUCHSTREAM DIGITAL INC.	1400	PHP	20	25	25 2	25 350	000 RTS ELECTRONI	с	RTS ELECTRONIC GMBH	M.Austria		05/02/24 10:15am	You may proceed PO issuance to RTS ELECTRONIC GMBH
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