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 Price	S PPV Type	Current Vendor	New Price	Currency	LT SPQ MO	Qty to Purchase to Vendor 1	Total mount	New Vendor	New Price Cur	rency L	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
39	05/09/2024 02:37 PM	A.Roncal	JLP	8330140101	LRPFAL143-CC30140101	Guide Trays Left Mtp Jlp Re (8330140101A)	ev A 1	4	PC 23.3600	MOQ SPQ	ENGTEK	24.16	USD	4 1 1	4 9	96.64		0	(0 0 0	0	0	MOQ 1-5 \$24.16 / 6-20 \$23.36	ENGTEK	M.Austria		05/09/24 03:52pm	You may proceed PO issuance, CCP already approved
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