				OLOTIONS (ATO)											PI	RICE PURCH	ASE V	VARIANCE (PPV) A	PPRO	OVAL FORM											
												Vendor 1						Vendor 2							BC Approval						
No.	Date Received	Requestor	Project	Part Number	SAP PN		Description	QPA	PR Quantity		evious Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ N	10Q F	Qty to Purchase to Vendor 1	nt	New Vendor Pri	I Curre	ncy L1	T SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
182	03/14/2024	A.Roncal	JLP	8337665101	LRPFAS215-JP37665101	. Rail Short	rt-G3 Rev A (833766510	01A) 1	3	PCS 1	3.7300	MOQ SPQ	ENGTEK	14.2	USD	4 1	1	3 42.6		0)	0	0 0	0	0	x1~5 \$14.20 / x6~20 \$13.73	ENGTEK	M.Austria		03/14/24 01:58pm	Please proceed PO issuance
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