PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																										
								Vendor 1						Vendor 2						BC Approval						
N	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA Quantit	UoM Previo		Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1 Total	l nt	New Vendor Price	Currency	LT SPQ MO	Qty to Purchase to Vendo 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
4	01/09/2024	A.Roncal	SPARES	100026164	LRPFAI027-JT00026164	Block, FTG, DBL VAC, Platen Rev (100026164A)	A 1 4	pc 22.00	00 PRICE INCREASE	JFS PRECISION	26	USD	4 1 1	4 104		0		0 0 0	0	0	SOURCE TO ANOTHER SUPPLIER	JFS PRECISION	L.Parungao		01/09/24 01:02pm	For succeeding PO, please source for other vendor with low price.
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