	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
Vendor 1														Vendor 2								BC Approval						
No. Date Received	d Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity Uof	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPO	о мос		iase to   <sub>A</sub>	Total Amount	New Vendor	New Price Cui	rrency L	T SPQ	мод	Qty to Purchase to Vendor Amoun 2	I Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
155 02/19/2024	L.Advincula	SWAP	302037676	LRPRBA011-SW2037676A	Dresskit 1-3 Robot Rev A (148782- 101) (302037676)	- 1 1 pc	464.1400	PRICE INCREASI	COHU MALAYSIA SDN. BHD.	478.31	USD	4 1	1		1	478.31		0	0	0	0	0 0	For approval to purchase since this is part of Cohu managed item subject for PPV c/o Zul.	COHU MALAYSIA SDN.		M.Austria	02/19/24 01:27pm	vendor price for revision
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