	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															/ARIANC	E (PPV) A	APPRO\	VAL FORM												
Vendor 1												Vendor 2									BC Approval										
No. Date Received Requ	uestor F	roject	Part Number	SAP PN	Description	QPA Quar	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Curren	ncy LT	SPQ I		Qty to Purchase t Vendor 1	Total Amou		New Vendor	New Price	Currency L	LT SPQ	MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
423 05/10/2024 10:56 AM A.Ro	oncal	JLP	8330415101	LRPFAA569-CC30415101	Cable Clamp Sheet 24 Rev A (8330415101A)	1 8	PCS	75.0000	MOQ SPQ	BLUESTEEL	150	PHP	4	1	1	8	1200	0		0		0 0	0	0	0	MOQ x1 PHP150/ x10 PHP112 / x25 PHP75	BLUESTEEL	M.Austria		05/10/24 01:27pm	You may proceed PO issuance MOQ x1
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