PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
										Vendor 1						Vendor 2								BC Approval					
No. Date Receive	ed Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity UoM	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	МОО	Qty to Purchase to Vendor 1	o Total Amoun	New Vendor	Ne Pri	cw ice Currenc	y LT S	SPQ M	OCY Purch to Ve		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
156 02/19/2024	C.Novio	JLP	1410194	LRPBLA022-CC14101	94 Terminal Block Din 35 Rail (1 (281-652)	10194) 8	227 pc	3.2286	PRICE INCREASE	RS COMPONENTS CORPORATION	182.77	PHP	4 5	5	230	42037.1	HEILIND ASIA PACIFIC	C 3.6	S95 USD	9	1	1 22	7 838.83	RS COMPONENTS CORPORATION	RS COMPONENTS CORPORATION	M.Austria		02/19/24 05:19pm	Please proceed PO issuance
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