PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																											
									Vendor 1						Vendor 2							BC Approval					
No	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantit	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	Currency	LT SPQ MOO	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
98	02/02/2024	M.Magno	SWAP	302075149 LR	PCKF294-SW2075149A	HDC INSERT MALE Rev A (1498100000) (302075149)		pcs 6.5100 PF	RICE INCREASE	MISUMI SOUTH EAST ASIA PTE LTD.	6.75	USD	4 1 1	2	13.5	N/A	0		0 0 0	0	0	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Adrales		02/02/24 01:05pm	Please process PO issuance
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