	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM															VARIANCE	(PPV) AP	PROVAL FORM											
				Vendor 1														٧	/endor	r 2				BC Approval					
No.	Date Received	Requestor	Project	Part Number	SAP PN	Description	QPA PR Quantity	I UOIVI	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	MOQ	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Curre	ency l	LT SPQ MOQ	Qty to Purchase to Vendor 2	Total Amount	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
189	03/14/2024	M.Magno	JLP	1701164	LRPWSD037-CC1701164	Washer Flat M8 18-8 Ss (1701164) (93475A270)	12 52	pcs	0.1252	MOQ SPQ	MCMASTER-CARR SUPPLY COMPANY	0.1252	USD	6 100	100	100	12.52	CAVITE BOLT TRADING INCORPORATED	0.5 PH	P	2 1 1	52	26	MCMASTER-CARR SUPPLY COMPANY / Cavite Bolt with history of QIF of this item	MCMASTER-CARR SUPPLY COMPANY	M.Austria		03/14/24 03:32pm	Please proceed PO issuance with MCMASTER-CARR SUPPLY COMPANY
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