	PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
												Vendor 1						Vendor 2									BC Appro		
No. Da	e Received F	Requestor	Project	Part Number	SAP PN	Description	QPA	PR Quantity	UoM Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPQ	мод	Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price	I (IIIrrency I	LT SPQ	д мод	Q Qty to Purchase to Vendor Amount 2	Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
71 0	./16/2024	A.Roncal	SPARES	8330345101	LRPFAM479-JT30345101	Clamp Cable Txp Rev A (8330345101A)	1	4	pcs 1.2700	MOQ SPQ	SK15	1.68	USD	6 1	5	4	6.72	BLUESTEEL	254	PHP	6 1	1	4 1016	FOR FAI / SK15 MOQ X1 \$2.14 / X5 \$1.68 / X10 \$1.63 / X15 \$1.57 X20 \$1.51	•	M.Austria		01/16/24 11:20am	Please proceed PO issuance to SK15
								1											-			_							
								1														+	+ + + + + + + + + + + + + + + + + + + +						+
								1														-							
																						+							
								1											1										
								-				+ +										+							

ATS-BDPF-002