PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																													
									Vendor 1							Vendor 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 I	T SPQ		Qty to Purchase to Vendor 1	Total Amount	New Vendor	New Price Curr		LT SPQ MOQ	Qty to Purchase to Vendor 2		Purchasing Recommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
201	03/14/2024	M.Magno	JLP	1701811	LRPNTF010-CC1701811	Jam Nut M6-1.0 (Kntr6) (1701811)	1 2	pcs	0.4792	MOQ SPQ	MISUMI SOUTH EAST ASIA PTE LTD.	0.51	USD	5 1	1	2	1.02	SUN-WA TECHNOS (PHILIPPINES), INC	0.479 U	SD	5 20 20	20	9.58	MISUMI SOUTH EAST ASIA PTE LTD.	MISUMI SOUTH EAST ASIA PTE LTD.	M.Austria		03/15/24 10:45am	Please proceed PO issuance with MISUMI SOUTH EAST ASIA PTE LTD.
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