



## **Exception Paper**

Date of request: 26 Jan 2025

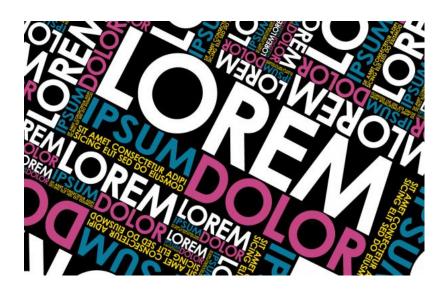
Purchase Title: Lorem Ipsum 200 Juta

PR Number: PO25014246

## The reason for not following tender/pitching process:

1. Lorem ipsum dolor sit amet, consectetur adipiscing elit.

- 2. Vestibulum elementum tincidunt pellentesque.
- 3. Aliquam finibus, augue sit amet dictum auctor, odio eros efficitur ex, sed rutrum velit felis ac justo.



Impact to DANA as (Organization) if we are failed to perform the agreement as soon as possible:

Lorem ipsum dolor sit amet, consectetur adipiscing elit. Vestibulum elementum tincidunt pellentesque. Donec a lectus quam. Aliquam finibus, augue sit amet dictum auctor, odio eros efficitur ex, sed rutrum velit felis ac justo. Maecenas nisi lacus, varius ac tempus nec, tincidunt quis justo. Proin viverra metus felis, in accumsan diam posuere non. Morbi cursus lectus et nisl convallis, lacinia imperdiet lectus ultrices. Pellentesque a ligula ac arcu eleifend sodales. Nam leo urna, consequat sed sagittis id, aliquet quis purus. Lorem ipsum dolor sit amet, consectetur adipiscing elit. Nam nec dolor purus.

http://localhost:8080/uploads/purchase\_orders/1737884760\_1da98af2a90231ecf5a9.pdf

Due date for the ordering confirmation: 31 Jan 2025

Cost to proceed the order: IDR 200,000,000.00

## Requestor Statement:

Hereby I declare that this request to justified the urgency, without any conflict of interest to the selected vendor.

Requestor:

Calvin Verdonk

Date: 26 Jan 2025

Line Manager:

Jay Idzes

Date: 26 Jan 2025