



## Exception Paper

**Date of request:** 25 Jan 2025

**Purchase Title:** Lorem ipsum

**PR Number:** PO25015933

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

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

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[http://localhost:8080/uploads/purchase\\_orders/1737818956\\_550362ef4010ceab235f.pdf](http://localhost:8080/uploads/purchase_orders/1737818956_550362ef4010ceab235f.pdf)

**Due date for the ordering confirmation:** 26 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: 25 Jan 2025

**Line Manager:**

Jay Idzes  
Date: 25 Jan 2025