



Exception Paper

Date of request: 26 Jan 2025

Purchase Title: Test

PR Number: PO25014625

The reason for not following tender/pitching process:

Tes 1

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

Tes 2

Due date for the ordering confirmation: 30 Jan 2025

Cost to proceed the order: IDR1,000.00

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