



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:

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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