



Exception Paper

Date of request: 26 Jan 2025

Purchase Title: Test 6

PR Number: PO25014277

The reason for not following tender/pitching process:

Test 6

REGISTER

Nama

Ragnar Oratmangoen

Email

requestor2@test.com

Password

Role

Requestor

Department

Operational

Division

Human Resources

Register

Sudah punya akun? [Silakan login.](#)



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

Test 6

http://localhost:8080/uploads/purchase_orders/1737882415_d59da39ab354537e5007.pdf

Due date for the ordering confirmation: 31 Jan 2025

Cost to proceed the order: USD14,000.00

Requestor Statement:

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

Requestor:	Line Manager:	Excom I:	Excom II:
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Calvin Verdonk
Date: 26 Jan 2025

Jay Idzes
Date: 26 Jan 2025

Patrick Kluivert
Date: 27 Jan 2025

Erick Thohir
Date: 27 Jan 2025