



## Exception Paper

**Date of request:** 26 Jan 2025

**Purchase Title:** 20000000000

**PR Number:** PO25015963

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

20000000000

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

20000000000

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

**Cost to proceed the order:** IDR2,000,000,000.00

***Requestor Statement:***

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

Requestor:	Line Manager:	Excom I:	Excom II:
Calvin Verdonk Date: 26 Jan 2025	Jay Idzes Date: 26 Jan 2025	Patrick Kluivert Date: 26 Jan 2025	Erick Thohir Date: 26 Jan 2025