



Exception Paper

Date of request: 26 Jan 2025

Purchase Title: Sebelas

PR Number: PO25019110

The reason for not following tender/pitching process:

Sebelas

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

Sebelas

Due date for the ordering confirmation: 31 Jan 2025

Cost to proceed the order: IDR11,000,000.00

Requestor Statement:

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

Requestor:

Ragnar Oratmangoen
Date: 26 Jan 2025

Line Manager:

Thom Haye
Date: 26 Jan 2025