



Exception Paper

Date of request: 26 Jan 2025

Purchase Title: Exception Paper

PR Number: PO25014320

The reason for not following tender/pitching process:

Exception Paper



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

Exception Paper



Due date for the ordering confirmation: 08 Feb 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:
Ragnar Oratmangoen Date: 26 Jan 2025	Thom Haye Date: 26 Jan 2025	Alex Pastoor Date: 26 Jan 2025	Erick Thohir Date: 26 Jan 2025