

HEXATECH ENGINEERING SDN. BHD.	CONTRACTS DEPARTMENT	Issue No.: 1	Document Effective Date: 01 Jul 2025	Page 1 of 1
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MATERIAL PURCHASES

Purchase Limit	Negotiated & Recommended by	Approved by
up to RM50,000	Department Head	Project Manager
up to RM250,000	Department Head	Managing Director / Executive Director
up to RM1,000,000	Department Head	Managing Director / Executive Director
above RM1,000,000	Department Head	Managing Director / Executive Director

SUB-CONTRACT SERVICES

Award & VO Limit	Negotiated & Recommended by	Approved by
up to RM50,000	Department Head	Project Manager
up to RM500,000	Department Head	General Manager
up to RM1,00,000,000	Department Head	General Manager / Executive Director / Managing Director
above RM1,00,000,000	Department Head	Executive Director / Managing Director

CAPITAL EXPENDITURE PURCHASES (Fixed Assets)

Purchase Limit	Negotiated & Recommended by	Approved by
up to RM50,000	Department Head	General Manager
up to RM100,000	Department Head	Chief Financial Officer / Executive Director
up to RM500,000	Department Head	Executive Director / Managing Director
above RM500,000	Department Head	Executive Director / Managing Director

Prepared By: Signature: Name: Jennifer Pong Appointment: PURE Date:	Checked By: Signature: Name: Catherine Ling Appointment: CPM Date:	Verified By: Signature: Name: Eng Choon Leong Appointment: Executive Director Date:	Approved By: Signature: Name: Amos Haw Appointment: Managing Director Date:
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