

HEXATECH	Approval Limit Table	Issue No.: 1	Document Effective Date: 01 Mar 2017	Page 1 of 1
		Revision No.: 0		Document Ref: CD-REC-ALT

MATERIAL PURCHASES			
Purchase Limit	Negotiated & Recommended by	Approved by	
< = RM1,000	Department Head	Managing Director	
< = RM5,000	Department Head	Managing Director	
> = RM5,000	Department Head	Managing Director	

SUB-CONTRACT SERVICES			
Award & VO Limit	Negotiated & Recommended by	Approved by	
< = RM5,000	Department Head	Managing Director	
< = RM100,000	Department Head	Managing Director	
> = RM100,000	Department Head	Managing Director	

CAPITAL EXPENDITURE PURCHASES (Fixed Assets)			
Purchase Limit	Negotiated & Recommended by	Approved by	
< = RM500	Department Head	Managing Director	
< = RM3,000	Department Head	Managing Director	
> = RM3,000	Department Head	Managing Director	

Prepared By: Signature: Name: Appointment: PURE Date:	Verified By: Signature: Name: Appointment: CM Date:	Approved By: Signature: Name: Appointment: MD Date:
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