I.3.i. DAFTAR SELURUH DOKUMEN KONTRAK PENGADAAN BARANG DAN JASA TAHUN 2023-2026

PT Industri Telekomunikasi Indonesia (Persero)

I.3.i. DAFTAR SELURUH DOKUMEN KONTRAK PENGADAAN BARANG DAN JASA TAHUN 2023

Daftar Rencana Umum Paket Pengadaan Tahun 2023

PT INTI (Persero)

Berikut adalah Daftar Kontrak Pengadaan PT INTI (Persero) di Tahun 2023.

No	Bulan	Daftar Paket Pengadaan
1	Januari	SMART DEVICE EKTP READER
2	Januari	BUFFER STOCK CCTV
3	Januari	Corporate Budget 2023
4	Januari	Telkom - KHS Repair & Refurbished NTE
5	Januari	Telkom Akses - KHS Pengadaan Material
6	Januari	Telkom - KHS Repair & Refurbished NTE
7	Januari	ESDM - PLTS ROOFTOP
8	Januari	Telkom - KHS Repair & Refurbished NTE
9	Januari	ESDM - PLTS ROOFTOP
10	Januari	ESDM - PLTS ROOFTOP
11	Januari	Telkom - KHS Repair & Refurbished NTE
12	Januari	Telkom Akses - KHS Pengadaan Material
13	Januari	ESDM - PLTS ROOFTOP
14	Januari	NOTEBOOK
15	Januari	SOKKA - Maintenance OSP 2022
16	Januari	Telkom - KHS Repair & Refurbished NTE
17	Januari	Telkom Akses - KHS Pengadaan Material
18	Januari	ESDM - PLTS ROOFTOP
19	Januari	Telkom Akses - KHS Pengadaan Material
20	Januari	Corporate Budget 2023
21	Januari	ICON+ JASA INSTALASI AKTIVASI PELANGGAN
22	Januari	Biaya Operasi
23	Januari	ESDM - PLTS ROOFTOP
24	Januari	ICON+ JASA INSTALASI AKTIVASI PELANGGAN
25	Januari	ICON+ Service Point Jabar Zona 4
26	Januari	SOKKA - Maintenance OSP 2022
27	Januari	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
28	Januari	Telkom - KHS Repair & Refurbished NTE
29	Januari	Telkom - Service Handling NTE Damage
30	Januari	Corporate Budget 2023
31	Januari	ESDM - PLTS ROOFTOP

32	Januari	PT NEC - SPMS Apr'22 - Mar'23
33	Januari	TELKOM - FIBERISASI NODE-B (K.TEL 5477)
34	Januari	Telkom - KHS Repair & Refurbished NTE
35	Januari	Telkom Akses - KHS Pengadaan Material
36	Januari	Mitratel & Soka - Maintenance OSP 2022
37	Januari	Corporate Budget 2023
38	Januari	NOTEBOOK
39	Januari	Telkom - KHS Repair & Refurbished NTE
40	Januari	Corporate Budget 2023
41	Januari	ESDM - PLTS ROOFTOP
42	Januari	PT NEC - SPMS Apr'22 - Mar'23
43	Januari	SOKKA - Maintenance OSP 2022
44	Januari	Telkom - KHS Repair & Refurbished NTE
45	Februari	Telkom Akses - KHS Pengadaan Material
46	Februari	NOTEBOOK
47	Februari	SOKKA - Maintenance OSP 2022
48	Februari	Telkom - KHS Repair & Refurbished NTE
49	Februari	ICON+ Service Point Jabar Zona 4
50	Februari	Telkom Akses - KHS Pengadaan Material
51	Februari	SOKKA - Maintenance OSP 2022
52	Februari	Telkom - KHS Repair & Refurbished NTE
53	Februari	ESDM - PLTS ROOFTOP
54	Februari	ICON+ Service Point Bengkulu 2
55	Februari	PT NEC - SPMS Apr'22 - Mar'23
56	Februari	Telkom Akses - KHS Pengadaan Material
57	Februari	Mitratel & Soka - Maintenance OSP 2022
58	Februari	BRI VSAT
59	Februari	ICON+ - Service Point Area Balikpapan
60	Februari	NOTEBOOK
61	Februari	BUFFER STOCK ACCESS POINT
62	Februari	Corporate Budget 2023
63	Februari	ICON+ - Service Point Area Sulserabar
64	Februari	NOTEBOOK
65	Februari	Telkom - KHS Repair & Refurbished NTE
66	Februari	KOMINFO - ALAT UKUR CHAMBER 10M
67	Februari	ESDM - PLTS ROOFTOP
68	Februari	KOMINFO - ALAT UKUR CHAMBER 10M
69	Februari	Telkom - KHS Repair & Refurbished NTE

70	Februari	Telkom - KHS Repair & Refurbished NTE
71	Februari	TELKOM - PEKERJAAN PT2 (K.TEL 040)
72	Februari	Mitratel & Soka - Maintenance OSP 2022
73	Februari	Corporate Budget 2023
74	Februari	ICON+ Service Point Jabar Zona 4
75	Februari	PT NEC - SPMS Apr'22 - Mar'23
76	Februari	TELKOM - FIBERISASI NODE-B (K.TEL 5477)
77	Februari	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
78	Februari	Telkom - KHS Repair & Refurbished NTE
79	Februari	Telkom - Service Handling NTE Damage
80	Februari	Corporate Budget 2023
81	Februari	Telkom - KHS Repair & Refurbished NTE
82	Februari	Mitratel & Soka - Maintenance OSP 2022
83	Februari	Corporate Budget 2022
84	Februari	Mitratel & Soka - Maintenance OSP 2022
85	Februari	Telkom Akses - KHS Pengadaan Material
86	Februari	Mitratel & Soka - Maintenance OSP 2022
87	Februari	ESDM - PLTS ROOFTOP
88	Februari	Telkom - KHS Repair & Refurbished NTE
89	Februari	Telkom Akses - KHS Pengadaan Material
90	Februari	Biaya Operasi
91	Februari	Telkom - Service Handling NTE Damage
92	Februari	Telkom Akses - KHS Pengadaan Material
93	Februari	Mitratel & Soka - Maintenance OSP 2022
94	Februari	Corporate Budget 2023
95	Februari	ESDM - PLTS ROOFTOP
96	Februari	NOTEBOOK
97	Februari	Telkom - KHS Repair & Refurbished NTE
98	Februari	Telkom - KHS Repair & Refurbished NTE
99	Maret	ESDM - PLTS ROOFTOP
100	Maret	ICON+ Rehabilitasi Kabel GI Cianjur
101	Maret	Mitratel & Soka - Maintenance OSP 2022
102	Maret	Corporate Budget 2023
103	Maret	Mitratel - Maintenance OSP 2021
104	Maret	Telkom - KHS Repair & Refurbished NTE
105	Maret	Corporate Budget 2023
106	Maret	ESDM - PLTS ROOFTOP
107	Maret	ICON+ REHABILITASI KABEL OPTIK LEMBURSIT

108	Maret	ICON+ Service Point Bengkulu 2
109	Maret	Telkom Akses - KHS Pengadaan Material
110	Maret	Corporate Budget 2023
111	Maret	ESDM - PLTS ROOFTOP
112	Maret	ICON+ Service Point Bengkulu 2
113	Maret	Telkom - KHS Repair & Refurbished NTE
114	Maret	Telkom Akses - KHS Pengadaan Material
115	Maret	Corporate Budget 2023
116	Maret	Telkom - KHS Repair & Refurbished NTE
117	Maret	STB DVBT2
118	Maret	Telkom Akses - KHS Pengadaan Material
119	Maret	Mitratel & Soka - Maintenance OSP 2022
120	Maret	BUFFER STOCK CCTV
121	Maret	Corporate Budget 2023
122	Maret	ICON+ Service Point Bengkulu 2
123	Maret	TELKOM - FIBERISASI NODE-B (K.TEL 5477)
124	Maret	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
125	Maret	Telkom - KHS Repair & Refurbished NTE
126	Maret	KOMINFO - SEWA TOWER PERANGKAT SMFR 2023
127	Maret	ICON+ JASA INSTALASI AKTIVASI PELANGGAN
128	Maret	Telkom - KHS Repair & Refurbished NTE
129	Maret	KOMINFO - ALAT UKUR CHAMBER 10M
130	Maret	Corporate Budget 2023
131	Maret	ICON+ Service Point Bengkulu 2
132	Maret	Telkom - KHS Repair & Refurbished NTE
133	Maret	Telkom Akses - KHS Pengadaan Material
134	Maret	ICON+ - Service Point Area Balikpapan
135	Maret	ICON+ Service Point Jabar Zona 4
136	Maret	NOTEBOOK
137	Maret	TBG - OSP
138	Maret	Telkom - KHS Repair & Refurbished NTE
139	Maret	SMART CARD
140	Maret	BUFFER STOCK CCTV
141	Maret	ICON+ Service Point Jabar Zona 4
142	Maret	Telkom - KHS Repair & Refurbished NTE
143	April	Mitratel & Soka - Maintenance OSP 2022
144	April	ICON+ Service Point Bengkulu 2
145	April	ICON+ Service Point Jabar Zona 4

146	April	BUFFER STOCK ACCESS POINT
147	April	BUFFER STOCK CCTV
148	April	Corporate Budget 2023
149	April	ICON+ Service Point Jabar Zona 4
150	April	Telkom - KHS Repair & Refurbished NTE
151	April	KOMINFO - SEWA TOWER PERANGKAT SMFR 2023
152	April	Telkom - KHS Repair & Refurbished NTE
153	April	Mitratel & Soka - Maintenance OSP 2022
154	April	BUFFER STOCK CCTV
155	April	Corporate Budget 2023
156	April	REMOTE ANDROID - PT IPMS 10.000 Unit
157	April	Mitratel & Soka - Maintenance OSP 2022
158	April	Corporate Budget 2023
159	April	TELKOM - FIBERISASI NODE-B (K.TEL 5477)
160	April	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
161	April	Telkom - KHS Repair & Refurbished NTE
162	April	Biaya Operasi
163	April	BRI VSAT
164	April	ICON+ - Service Point Area Balikpapan
165	April	Telkom Akses - KHS Pengadaan Material
166	April	Mitratel & Soka - Maintenance OSP 2022
167	April	Corporate Budget 2023
168	April	ICON+ - Service Point Area Sulserabar
169	April	ICON+ Service Point Bengkulu 2
170	April	Mitratel - Maintenance OSP 2021
171	April	BUFFER STOCK CCTV
172	April	ICON+ - Service Point Area Balikpapan
173	April	Telkom - KHS Repair & Refurbished NTE
174	April	Telkom - KHS Repair & Refurbished NTE
175	April	Corporate Budget 2023
176	April	Telkom - KHS Repair & Refurbished NTE
177	Mei	Corporate Budget 2023
178	Mei	Telkom - KHS Repair & Refurbished NTE
179	Mei	Telkom Akses - KHS Pengadaan Material
180	Mei	Telkom - KHS Repair & Refurbished NTE
181	Mei	BUFFER STOCK CCTV
182	Mei	Telkom - KHS Repair & Refurbished NTE
183	Mei	Mitratel & Soka - Maintenance OSP 2022

184	Mei	Corporate Budget 2023
185	Mei	ICON+ Service Point Bengkulu 2
186	Mei	PST - Maintenance OSP 2023
187	Mei	Telkom - KHS Repair & Refurbished NTE
188	Mei	ICON+ Service Point Jabar Zona 4
189	Mei	Corporate Budget 2023
190	Mei	Corporate Budget 2023
191	Mei	Pengadaan & Pemasangan OSP FO Node-B
192	Mei	PST - Maintenance OSP 2023
193	Mei	Mitratel - Maintenance OSP 2021
194	Mei	PST - Maintenance OSP 2023
195	Mei	Telkom - KHS Repair & Refurbished NTE
196	Mei	Telkom Akses - KHS Pengadaan Material
197	Mei	ICON+ Service Point Bengkulu 2
198	Mei	Telkom - KHS Repair & Refurbished NTE
199	Mei	Telkom Akses - KHS Pengadaan Material
200	Mei	ICON+ Service Point Bengkulu 2
201	Mei	ICON+ Service Point Jabar Zona 4
202	Mei	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
203	Mei	Telkom - KHS Repair & Refurbished NTE
204	Mei	Telkom Akses - KHS Pengadaan Material
205	Mei	Mitratel & Soka - Maintenance OSP 2022
206	Mei	Corporate Budget 2023
207	Mei	Telkom - KHS Repair & Refurbished NTE
208	Mei	Telkom - KHS Repair & Refurbished NTE
209	Mei	Telkom - KHS Repair & Refurbished NTE
210	Mei	BIOMETRIC DEVICE
211	Mei	Corporate Budget 2023
212	Mei	ICON+ Service Point Bengkulu 2
213	Mei	ICON+ Service Point Jabar Zona 4
214	Mei	PT NEC - SPMS Apr'22 - Mar'23
215	Mei	Telkom - KHS Repair & Refurbished NTE
216	Mei	Corporate Budget 2023
217	Mei	Telkom - KHS Repair & Refurbished NTE
218	Juni	Telkom - KHS Repair & Refurbished NTE
219	Juni	Telkom Akses - KHS Pengadaan Material
220	Juni	BIOMETRIC DEVICE
221	Juni	Corporate Budget 2024

222	Juni	Telkom Akses - KHS Pengadaan Material
223	Juni	Telkom Akses - KHS Pengadaan Material
224	Juni	Corporate Budget 2023
225	Juni	ICON+ Service Point Bengkulu 2
226	Juni	Telkom - KHS Repair & Refurbished NTE
227	Juni	Telkom Akses - KHS Pengadaan Material
228	Juni	BIOMETRIC DEVICE
229	Juni	Telkom - KHS Repair & Refurbished NTE
230	Juni	Telkom Akses - KHS Pengadaan Material
231	Juni	ICON+ Service Point Jabar Zona 4
232	Juni	Telkom - KHS Repair & Refurbished NTE
233	Juni	BRI VSAT
234	Juni	Corporate Budget 2023
235	Juni	SOKKA - Maintenance OSP 2022
236	Juni	Telkom Akses - KHS Pengadaan Material
237	Juni	Corporate Budget 2023
238	Juni	KOMINFO - STB DVBT2
239	Juni	Telkom - KHS Repair & Refurbished NTE
240	Juni	Telkom Akses - KHS Pengadaan Material
241	Juni	Corporate Budget 2023
242	Juni	SMART CARD
243	Juni	Corporate Budget 2023
244	Juni	Telkom Akses - KHS Pengadaan Material
245	Juni	Pengadaan & Pemasangan OSP FO Node-B
246	Juni	PST - Maintenance OSP 2023
247	Juni	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
248	Juni	Telkom - KHS Repair & Refurbished NTE
249	Juni	Dismantling XL
250	Juni	Corporate Budget 2023
251	Juni	ICON+ Service Point Bengkulu 2
252	Juni	ICON+ Service Point Jabar Zona 4
253	Juni	Icon+ Improvement FOC
254	Juni	Telkom - KHS Repair & Refurbished NTE
255	Juli	PST - Maintenance OSP 2023
256	Juli	Telkom - KHS Repair & Refurbished NTE
257	Juli	Corporate Budget 2023
258	Juli	Telkom - KHS Repair & Refurbished NTE
259	Juli	ADDWORK PLTS PLN

260	Juli	Corporate Budget 2023
261	Juli	PST - Maintenance OSP 2023
262	Juli	ADDWORK PLTS PLN
263	Juli	BAKTI - Sewa Layanan BTS USO Blankspot
264	Juli	Telkom - KHS Repair & Refurbished NTE
265	Juli	Telkom Akses - KHS Pengadaan Material
266	Juli	Telkom Akses - KHS Pengadaan Material
267	Juli	ADDWORK PLTS PLN
268	Juli	BRI VSAT
269	Juli	PST - Maintenance OSP 2023
270	Juli	Telkom Akses - KHS Pengadaan Material
271	Juli	Corporate Budget 2023
272	Juli	Telkom - KHS Repair & Refurbished NTE
273	Juli	Corporate Budget 2023
274	Juli	BRI VSAT
275	Juli	ICON+ Service Point Bengkulu 2
276	Juli	PST - Maintenance OSP 2023
277	Juli	Biaya Operasi
278	Juli	Corporate Budget 2023
279	Juli	TELKOM - FIBERISASI NODE-B (K.TEL 6846)
280	Juli	Corporate Budget 2023
281	Juli	Pengadaan & Pemasangan OSP FO Node-B
282	Juli	Telkom - KHS Repair & Refurbished NTE
283	Juli	Telkom - KHS Repair & Refurbished NTE
284	Juli	EBTKE - Pemb PJUTS Wil Indonesia 5
285	Juli	ICON+ Service Point Balikpapan
286	Juli	ICON+ Service Point Bengkulu 2
287	Juli	ICON+ Service Point Jabar Zona 4
288	Juli	Telkom - KHS Repair & Refurbished NTE
289	Juli	Telkom Akses - KHS Pengadaan Material
290	Juli	BAKTI - Sewa Layanan BTS USO Blankspot
291	Juli	Corporate Budget 2023
292	Juli	EBTKE - Pemb PJUTS Wil Indonesia 5
293	Juli	Telkom - KHS Repair & Refurbished NTE
294	Agustus	Telkom - KHS Repair & Refurbished NTE
295	Agustus	Telkom - KHS Repair & Refurbished NTE
296	September	Chip Smart Card
297	September	OSP

298	September	Aktivasi Pelanggan Icon+
299	September	SPMS NEC
300	September	Maintenance OSP - PST
301	September	Serpo Icon+
302	September	Service Handling
303	September	Konverter Kit
304	Oktober	Repair & Refurbished NTE
305	Oktober	Cyber Attack
306	Oktober	Chip Smart Card Mandiri
307	Oktober	KTP Reader
308	November	PLTS
309	November	TOPO
310	November	Power System XL
311	Desember	INTI CLOUD
312	Desember	INTI BLOCKCHAIN

I.3.i. DAFTAR SELURUH DOKUMEN KONTRAK PENGADAAN BARANG DAN JASA TAHUN 2024

Project	Purchasing	Vendor	PO Number	Doc Date	Desc Network	Sum of Sub Total
SMART CARD	I32	PT Nexwave	4100061616	07.05.2024	MANDIRI - Chip Smart Card Tahap 1	21.400.048.336
Seat Management BRIBOX	I32	PT First Global Data Indonesia	4100061629	17.05.2024	PC AIO BRIBOX HP ProOne 245 G10	17.026.434.975
SMART CARD	I32	PT Mecosuprin Grafia	4100061654	29.05.2024	MANDIRI - Jasa Percetakan & Pra Perso T1	5.082.395.301
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B BKO015	4.631.860.388
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061845	13.12.2024	Jasa Turnkey OSP Node B SML096	2.572.036.949
Seat Management BRIBOX	I32	PT Binayasa Karya Pratama	4100061533	29.02.2024	Js Managed Service BRIBOX 2024	2.397.455.856
Seat Management BRIBOX	I32	PT Binayasa Karya Pratama	4100061729	07.08.2024	Js Managed Service BRIBOX 2024	2.396.281.454
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B PBI201	2.271.689.848
Seat Management BRIBOX	I32	PT Kresna Aman Nusantara	4100061797	22.10.2024	Js Managed Service BRIBOX 2024	2.266.153.375
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061413	11.01.2024	Js Sw Lay BTS USO Blankspot IPT Jan-Mar	2.162.484.335
Seat Management BRIBOX	I32	PT Kresna Aman Nusantara	4100061797	22.10.2024	Js Managed Service BRIBOX 2025	2.003.548.413
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B MSJ226	1.894.159.268
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061851	19.12.2024	Refurbishment NTE Tsel Rek12B	1.616.862.120
Seat Management BRIBOX	I32	PT Binayasa Karya Pratama	4100061418	15.01.2024	Js Managed Service BRIBOX 2024	1.598.303.904
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B MRD030	1.453.610.224
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061479	23.01.2024	Js Sw Lay BTS USO Blankspot EBT Jan-Mar	1.446.169.669
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061800	25.10.2024	Js Turnkey Refurbishment NTE Tsel Rek.11	1.268.918.642
SMART CARD	I32	PT Mecosuprin Grafia	4100061654	29.05.2024	MANDIRI - Jasa Percetakan & Pra Perso T2	1.188.698.043
SMART CARD	I32	CV Semangat Teknologi Indonesia	4100061678	27.06.2024	MPRO - Chip Smart Card	1.133.220.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B PBI013	1.074.150.261
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061862	24.12.2024	Refurbishment NTE Tsel Rek13	1.070.995.380
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061676	25.06.2024	Jasa Turnkey Serpo Bengkulu ICON+	945.717.541
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B SLK573	940.892.349
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B PPN739	915.962.130
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B SGE044	856.817.077
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SKY117	848.227.654
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061845	13.12.2024	Jasa Turnkey OSP Node B MSH375	838.092.532
Seat Management BRIBOX	I32	PT Binayasa Karya Pratama	4100061418	15.01.2024	Js Managed Service BRIBOX 2023	799.151.952
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061413	11.01.2024	Js Sw Lay BTS USO Blankspot IPT Nov'23	753.453.178
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061705	11.07.2024	Js Sw Layanan Blankspot IPT Apr'24 32lok	751.802.391
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061749	02.09.2024	Js Sw Layanan Blankspot IPT Jun'24 32lok	750.293.762
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061749	02.09.2024	Js Sw Layanan Blankspot IPT Jul'24 32lok	749.343.832
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B KBI046	748.321.506
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061657	30.05.2024	Js Sw Layanan Blankspot IPT Mar'24 32lok	746.492.385
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061705	11.07.2024	Js Sw Layanan Blankspot IPT Mei'24 32lok	745.376.644
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061601	23.04.2024	Js Sw Layanan Blankspot IPT Feb'24 32lok	743.235.281
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061493	30.01.2024	Js Sw Lay BTS USO Blankspot IPT Des'23	735.129.416
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Indo Pratama Teleglobal	4100061601	23.04.2024	Js Sw Layanan Blankspot IPT Jan'24 32lok	725.531.479
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061779	30.09.2024	Js Turnkey Refurbishment NTE Tsel Rek.10	722.938.596

OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061845	13.12.2024	Jasa Turnkey OSP Node B MSH055	696.276.088
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B BKG054	672.033.830
KCI - Pengadaan Switch Data Center	I32	PT Smartfren Telecom, Tbk	4100061595	17.04.2024	Pengadaan Material Switch	630.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061845	13.12.2024	Jasa Turnkey OSP Node B MSH103	614.910.774
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B PDA006	613.028.751
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B OKI100	598.897.259
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061747	30.08.2024	Js Turnkey Daan Prog Refurbish NTE Rek.8	590.376.045
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B COC006	582.804.761
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B TAK127	556.291.270
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B COJ049	541.625.704
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061746	30.08.2024	Js Turnkey Daan Prog Refurbish NTE Rek.9	526.280.846
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B MTB026	522.812.929
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061614	03.05.2024	Js Turnkey Pek Optional Jatim Des23	522.112.500
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B PBI038	520.013.208
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B SGE063	518.598.706
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061656	30.05.2024	Js Sw Layanan Blankspot EBT Mar'24 29lok	517.151.177
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B SLK520	511.032.179
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061494	30.01.2024	Js Sw Lay BTS USO Blankspot EBT Des'23	505.087.535
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061494	30.01.2024	Js Sw Lay BTS USO Blankspot EBT Nov'23	502.773.603
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B KBI044	500.049.406
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B PSN395	494.536.903
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061479	23.01.2024	s Sw Lay BTS USO Blankspot EBT Okt'23	493.717.385
BIOMETRIC DEVICE	I32	PT Bintang Mas Rezeki Nusantara	4100061663	10.06.2024	Material MD01 640 + 19 = 659	474.955.139
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061600	22.04.2024	Js Sw Layanan Blankspot EBT Jan'24 26lok	467.970.234
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061600	22.04.2024	Js Sw Layanan Blankspot EBT Feb'24 26lok	462.980.982
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061706	11.07.2024	Js Sw Layanan Blankspot EBT Apr'24 26lok	459.525.376
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B MTB030	457.266.084
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061748	02.09.2024	Js Sw Layanan Blankspot EBT Jun'24 26lok	447.043.963
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B BLU017	443.391.561
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061706	11.07.2024	Js Sw Layanan Blankspot EBT Mei'24 26lok	442.566.006
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061748	02.09.2024	Js Sw Layanan Blankspot EBT Jul'24 26lok	433.026.017
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B PPN125	430.287.215
Seat Management BRIBOX	I32	PT First Global Data Indonesia	4100061733	20.08.2024	Js Inst&Krm Perangkat AIO PC High End	423.630.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B SRJ071	422.606.535
Seat Management BRIBOX	I32	PT Binayasa Karya Pratama	4100061753	24.09.2024	Js Managed Service BRIBOX 2024	417.461.355
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061722	30.07.2024	Js Repair Refurbish Tsel thp7 IPMS	410.720.000
BIOMETRIC DEVICE	I32	PT Bintang Mas Rezeki Nusantara	4100061652	28.05.2024	Material DL02 550 + 6 = 556	400.720.876
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B OKI066	391.233.037
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B MSJ123	388.318.592
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B PPN277	381.921.349
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B OKI105	378.851.367

SMART CARD	I32	PT Mecosuprin Grafia	4100061669	12.06.2024	MPRO - Jasa Percetakan & Pra Perso	365.800.000
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061660	31.05.2024	Js Repair Refurbish Tsel thp6 IPMS	363.080.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B PBI336	362.289.568
OSP Fiberisasi CNOP Non New Paket 2	I32	PT Sarana Investindo	4100061818	22.11.2024	Jasa Turnkey OSP Node B UJT300	339.087.220
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Rekatama	4100061417	15.01.2024	Material Istana Kepresidenan Bali	330.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B KAJ697	324.923.632
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B BLU063	319.170.610
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B CLP055	299.271.010
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B KLA294	287.666.102
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061831	29.11.2024	Js Turnkey Refurbishment NTE Tsel Rek12A	268.729.192
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061833	04.12.2024	Jasa Turnkey OSP Node B SLK601	265.816.311
PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061486	24.01.2024	Js. Pempek MAINTENANCE OSP Jan'24	253.026.172
PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061519	22.02.2024	Js. Pempek MAINTENANCE OSP Feb'24	253.026.172
PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061574	20.03.2024	Js. Pempek MAINTENANCE OSP Maret'24	253.026.172
BYMHD - PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061638	20.05.2024	Js. Pempek MAINTENANCE OSP Mei'24	246.233.672
PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061610	24.04.2024	Js. Pempek MAINTENANCE OSP April'24	246.233.672
ICON+ JASA INSTALASI AKTIVASI PELANGGAN	I32	Generasi Xtra Satu, PT	4100061513	15.02.2024	Jasa Aktivasi FEEDER SIDIKALANG	243.448.905
BYMHD - PST - Maintenance OSP 2023	I32	Infomedia Solusi Humanika, PT	4100061700	10.07.2024	Js. Pempek MAINTENANCE OSP Jun'24	229.864.507
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SKD118	220.413.142
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Rekatama	4100061417	15.01.2024	Material Istana Kepresidenan Yogyakarta	210.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B KBM693	208.512.028
BRI VSAT	I32	PT. TANGARA MITRAKOM	4100061730	08.08.2024	Jasa Man Service VSAT Apr'24 - Des'24 TM	196.369.182
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SKY053	192.438.653
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B BJN727	187.981.340
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B MKD676	185.574.264
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B KBI054	180.183.373
BIOMETRIC DEVICE	I32	PT Mitra Graha Inti Utama	4100061643	27.05.2024	Material DL02 550 + 6 = 556	177.048.424
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B PBI203	174.825.264
TSEL - Refurbished	I32	Kopegtel Semarang	4100061431	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	167.000.000
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061581	20.03.2024	Js Turnkey Pek Optional Jatim November23	157.462.500
Seat Management BRIBOX	I32	PT First Global Data Indonesia	4100061751	09.09.2024	Penambahan Garansi 2Tahun	156.900.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Technology Karya Mandiri, PT	4100061420	16.01.2024	Jasa Instalasi & Comm Yogyakarta	149.916.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B COJ090	139.058.678
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061427	18.01.2024	Js Turnkey Pek Optional Jatim Oktober23	124.588.750
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061835	04.12.2024	Jasa Turnkey OSP Node B CMS450	122.185.005
ICON+ Service Point Jabar Zona 4	I32	Samsul	4100061667	12.06.2024	Sewa Basecamp Satelit Pelabuhan Ratu	122.100.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Inti Pindad Mitra Sejati	4100061651	28.05.2024	Daan Pacth Cord SC/UPC-SC/UPC G.657A2	120.000.000
SMART CARD	I32	CV Semangat Teknologi Indonesia	4100061775	27.09.2024	MPRO - Chip Smart Card	113.322.000
TSEL - Refurbished	I32	PT Inti Pindad Mitra Sejati	4100061532	28.02.2024	Js Repair Refurbish Tsel thp5 IPMS	110.050.000
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061718	23.07.2024	Js. Pempek MOSP JATIM JULI'24	105.297.115
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061740	21.08.2024	Js. Pempek MOSP JATIM Agt'24	105.297.115

PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061756	24.09.2024	Js. Pempek MOSP JATIM SEP'24	105.297.115
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061802	28.10.2024	Js. Pempek MOSP JATIM Okt'24	105.297.115
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061826	28.11.2024	Js. Pempek MOSP JATIM Nov'24	105.297.115
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061857	20.12.2024	Js. Pempek MOSP JATIM Des'24	105.297.115
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SAT052	99.495.651
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT Benua Trans Maju BersamaPT	4100061584	22.03.2024	Jasa Kirim PJUTS Wil Indonesia 5_3	98.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B LLG012	97.633.105
ICON+ Service Point Bengkulu 2	I32	PT Mitra Graha Inti Utama	4100061613	26.04.2024	Daan Material Serpo Bengkulu	87.428.355
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061718	23.07.2024	Js. Pempek MOSP KALIMANTAN JULI'24	85.735.894
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061740	21.08.2024	Js. Pempek MOSP KALIMANTAN Agt'24	85.735.894
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061756	24.09.2024	Js. Pempek MOSP KALIMANTAN SEP'24	85.735.894
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061802	28.10.2024	Js. Pempek MOSP KALIMANTAN Okt'24	85.735.894
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061826	28.11.2024	Js. Pempek MOSP KALIMANTAN Nov'24	85.735.894
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061857	20.12.2024	Js. Pempek MOSP KALIMANTAN Des'24	85.735.894
TSEL - Refurbished	I32	Kopkar Sipakalebbi	4100061440	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	85.400.000
PT NEC - SPMS	I32	Infomedia Solusi Humanika, PT	4100061484	24.01.2024	Js. Pempek OpJarInfra SPMS NEC Jan'24	83.425.897
PT NEC - SPMS	I32	Infomedia Solusi Humanika, PT	4100061525	22.02.2024	Js. Pempek OpJarInfra SPMS NEC Feb'24	83.425.897
BYMHD PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061695	10.07.2024	Js. Pempek OpJarInfra SPMS NEC Juni'2024	83.425.297
BYMHD PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061717	22.07.2024	Js. Pempek OpJarInfra SPMS AVIAT JULI'24	83.425.297
PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061734	21.08.2024	Js. Pempek OpJarInfra SPMS AVIAT Agt'24	83.425.297
PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061777	27.09.2024	Js. Pempek OpJarInfra Aviat Sep'24	83.425.297
PT NEC - SPMS	I32	Infomedia Solusi Humanika, PT	4100061578	20.03.2024	Js. Pempek OpJarInfra SPMS NEC Mar'24	83.425.297
PT NEC - SPMS	I32	Infomedia Solusi Humanika, PT	4100061605	24.04.2024	Js. Pempek OpJarInfra SPMS NEC April'24	83.425.297
PT NEC - SPMS	I32	Infomedia Solusi Humanika, PT	4100061634	20.05.2024	Js. Pempek OpJarInfra SPMS NEC Mei'24	83.425.297
TSEL - Refurbished	I32	Kopegtel Dinasti	4100061423	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	83.000.000
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061483	24.01.2024	Js. Pempek OpJarInfra Refurbished Jan'24	81.782.221
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061520	22.02.2024	Js. Pempek OpJarInfra Refurbished Feb'24	81.782.221
BIOMETRIC DEVICE	I32	PT Inti Pindad Mitra Sejati	4100061655	30.05.2024	Material DL02 550 + 6 = 556	80.620.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061843	11.12.2024	Js. Kirim Ass NTE PT Link Express	80.587.400
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061426	18.01.2024	Js Turnkey Pek Optional Kalimantan Okt23	78.000.000
PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061828	28.11.2024	Js. Pempek OpJarInfra Aviat Nov'24	77.373.214
PT AVIAT - SPMS	I32	Infomedia Solusi Humanika, PT	4100061860	20.12.2024	Js. Pempek OpJarInfra Aviat Des'24	77.373.214
BIOMETRIC DEVICE	I32	CV WD Indo Electronic	4100061671	12.06.2024	Material MD01 640 + 19 = 659	76.132.623
ICON+ Service Point Jabar Zona 4	I32	Koperasi INTI	4100061780	03.10.2024	Sw Kendaraan Serpo Jabar 4un Mei24-Apr26	76.000.000
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT Agung Perkasa Raya	4100061783	08.10.2024	Jasa Kirim PJUTS_5	72.050.000
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061580	20.03.2024	Js. Pempek OpJarInfra Refurbished Mar'24	71.989.907
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061744	29.08.2024	Daan PatchCord SC/UPC-SC/UPC G.657A2 Th7	69.456.000
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT Benua Trans Maju BersamaPT	4100061572	20.03.2024	Jasa Kirim PJUTS Wil Indonesia 5_1	66.000.000
PST - Maintenance OSP 2024	I32	Communication Cable System Indonesi	4100061728	06.08.2024	Daan Splice Closure&Cable Duct Jatim Kal	66.000.000
PST - Maintenance OSP 2024	I32	Communication Cable System Indonesi	4100061790	11.10.2024	Daan Splice Closure&Cable Duct Jatim Q4	66.000.000
ICON+ Service Point Jabar Zona 4	I32	Telemedia Mitra Erajaya,PT	4100061731	09.08.2024	Repair Perangkat Splicer Sumitomo T-Z2C	64.157.000

TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061829	29.11.2024	Js. Pempek OpJarInfra Service Han Nov'24	63.423.596
TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061858	20.12.2024	Js. Pempek OpJarInfra Service Han Des'24	63.423.596
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061606	24.04.2024	Js. Pempek OpJarInfra Refurbished Apl'24	60.191.512
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061635	20.05.2024	Js. Pempek OpJarInfra Refurbished Mei'24	60.191.512
Telkom - KHS Repair & Refurbished NTE	I32	Infomedia Solusi Humanika, PT	4100061702	10.07.2024	Js. Pempek OpJarInfra Refurbished Jun'24	60.191.512
TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061715	22.07.2024	Js. Pempek OpJarInfra Service Han Jul'24	57.371.513
TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061735	21.08.2024	Js. Pempek OpJarInfra Service Han Agt'24	57.371.513
TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061759	24.09.2024	Js. Pempek OpJarInfra Service Han Sep'24	57.371.513
TSEL - Refurbished & Service Handling	I32	Infomedia Solusi Humanika, PT	4100061805	28.10.2024	Js. Pempek OpJarInfra Service Han Okt'24	57.371.513
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B KLA208	56.103.830
ICON+ Service Point Jabar Zona 4	I32	Koperasi INTI	4100061704	11.07.2024	Sw Kendaraan Serpo Jabar 4un Mei24-Apr26	55.050.000
TSEL - Refurbished	I32	Koperasi Metro Mandiri	4100061453	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	54.600.000
TSEL - Refurbished	I32	Kopegtel Kandatel Surabaya Barat	4100061425	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	54.150.000
TSEL - Refurbished	I32	Kopegtel Dinasti	4100061423	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	54.050.000
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061600	22.04.2024	Js Sw Layanan Blankspot EBT Jan'24 3lok	53.996.565
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061600	22.04.2024	Js Sw Layanan Blankspot EBT Feb'24 3lok	53.420.882
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061706	11.07.2024	Js Sw Layanan Blankspot EBT Apr'24 3lok	53.022.159
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	ZONA MULTI KREASINDO, PT	4100061534	04.03.2024	Js. Uji Laik Operasi Bali	52.767.750
TSEL - Refurbished	I32	PT Inti Pindad Mitra Sejati	4100061458	22.01.2024	Js Repair Refurbish Tsel thp3 IPMS	52.550.000
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061748	02.09.2024	Js Sw Layanan Blankspot EBT Jun'24 3lok	51.581.996
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061706	11.07.2024	Js Sw Layanan Blankspot EBT Mei'24 3lok	51.065.308
BAKTI - Sewa Layanan BTS USO Blankspot	I32	PT Era Bangun Towerindo	4100061748	02.09.2024	Js Sw Layanan Blankspot EBT Jul'24 3lok	49.964.540
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B BLU041	48.598.839
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061454	19.01.2024	Js.Dismantle VSAT BRI	48.500.000
BIOMETRIC DEVICE	I32	CV WD Indo Electronic	4100061693	10.07.2024	Material DL02 550 + 6 = 556	46.815.200
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SKY077	46.401.218
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT. Trans Panda Global	4100061597	18.04.2024	Js Kirim Angkur dari Kaltim ke gorontalo	46.216.216
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	ZONA MULTI KREASINDO, PT	4100061535	04.03.2024	Js. Uji Laik Operasi Yogyakarta	46.081.650
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061492	30.01.2024	Daan Mat. VSAT	43.900.000
TSEL - Refurbished & Service Handling	I32	PT Kreasi Boks Mandiri	4100061743	22.08.2024	Daan DusKarton(PxLxT;Tbl;60x37x45cm;0,5)	42.246.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Logistik Indonesia Network	4100061589	22.03.2024	Jasa Kirim PLTS	41.500.000
TSEL - Refurbished	I32	Kopegtel Semarang	4100061545	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	41.500.000
TSEL - Refurbished	I32	Koperasi Metro Mandiri	4100061442	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	40.650.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Mitra Graha Inti Utama	4100061410	09.01.2024	Material Istana Kepresidenan Bali	40.408.100
TSEL - Refurbished	I32	Koperasi Metro Mandiri	4100061549	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	40.300.000
TSEL - Refurbished	I32	Kopegtel Balikpapan	4100061438	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	40.200.000
TSEL - Refurbished & Service Handling	I32	PT Inti Pindad Mitra Sejati	4100061721	30.07.2024	Daan Pacth Cord SC/UPC-SC/UPC G.657A2	40.000.000
TSEL - Refurbished	I32	Kopegtel Dinasti	4100061445	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	39.050.000
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061718	23.07.2024	Js. Pempek MOSP BDG JULI'24	38.831.498
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061740	21.08.2024	Js. Pempek MOSP BDG Agt'24	38.831.498
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061756	24.09.2024	Js. Pempek MOSP BDG SEP'24	38.831.498

PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061802	28.10.2024	Js. Pempek MOSP BDG Okt'24	38.831.498
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061826	28.11.2024	Js. Pempek MOSP BDG Nov'24	38.831.498
PST - Maintenance OSP 2024	I32	Infomedia Solusi Humanika, PT	4100061857	20.12.2024	Js. Pempek MOSP BDG Des'24	38.831.498
Corporate Budget 2024	I32	Infomedia Solusi Humanika, PT	4100061476	23.01.2024	(blank)	38.798.499
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Prima Indah Lestari, PT.	4100061421	16.01.2024	Material Istana Kepresidenan Bali	38.064.460
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061820	26.11.2024	Js Krm Mat NTE 3768-INV-BDO-LIN-091024	37.966.268
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061424	18.01.2024	Js Turnkey Pek Optional Jatim Oktober23	37.570.000
Corporate Budget 2024	I32	Infomedia Solusi Humanika, PT	4100061478	23.01.2024	(blank)	37.450.998
Corporate Budget 2024	I32	Infomedia Solusi Humanika, PT	4100061471	22.01.2024	(blank)	37.258.500
SMART CARD	I32	PT Mecosuprin Grafia	4100061796	16.10.2024	Reguler Card - Mecosuprin (+Inlay) I	37.043.500
SMART CARD	I32	PT Mecosuprin Grafia	4100061724	01.08.2024	MPRO - Jasa Percetakan & Pra Perso	36.580.000
TSEL - Refurbished	I32	Kopkar Sipakalebbi	4100061536	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	36.400.000
TSEL - Refurbished	I32	PT Inti Pindad Mitra Sejati	4100061469	22.01.2024	Js Repair Refurbish Tsel thp4 IPMS	35.700.000
TSEL - Refurbished	I32	Kopegtel Semarang	4100061431	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	34.450.000
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061716	22.07.2024	Js.PemPek OpJarInfra Fiberisasi Juli'24	34.347.152
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061738	21.08.2024	Js.PemPek OpJarInfra Fiberisasi Agt'24	34.347.152
PST - Maintenance OSP 2024	I32	Buana Selaras Globalindo, PT	4100061726	05.08.2024	Daan Splice Closure&Cable Duct Jatim Kal	34.000.000
BYMHD - PST - Maintenance OSP 2023	I32	Technology Karya Mandiri, PT	4100061615	03.05.2024	Js Turnkey Pek Optional Kalimantan Des23	32.500.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Mitra Graha Inti Utama	4100061410	09.01.2024	Material Istana Kepresidenan Yogyakarta	32.457.475
TSEL - Refurbished	I32	Kopegtel Kandatel Surabaya Barat	4100061543	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	32.450.000
PST - Maintenance OSP 2023	I32	Mulyani	4100061554	18.03.2024	Sw Basecamp MOSP Surabaya1	32.222.222
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	WAHANA MULTI LOGISTIK, PT	4100061785	08.10.2024	Jasa Kirim PJUTS_2	32.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SAT027	31.192.486
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061757	24.09.2024	Js.PemPek OpJarInfra Fiberisasi Sep'24	30.772.152
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061804	28.10.2024	Js.PemPek OpJarInfra Fiberisasi Okt'24	30.772.152
BIOMETRIC DEVICE	I32	CV WD Indo Electronic	4100061680	09.07.2024	Jasa Soldering MD01	30.720.000
TSEL - Refurbished	I32	Kopegtel Kandatel Surabaya Barat	4100061425	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	30.050.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061598	18.04.2024	Js. Krm Material PT Link Express	28.658.000
ICON+ Service Point Jabar Zona 4	I32	PT MULTI PLATFORM SISTEM	4100061782	04.10.2024	Daan Material SerPo Jabar Zona 4	28.256.688
ICON+ Service Point Jabar Zona 4	I32	Depi Damayanti	4100061666	12.06.2024	Sewa Minipool area Cianjur	27.750.000
ICON+ Service Point Jabar Zona 4	I32	Febi Febriani	4100061668	12.06.2024	Sewa Minipool area Sukabumi	27.750.000
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061603	24.04.2024	Js. Pempek OpJarInfra VSAT April'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061630	20.05.2024	Js. Pempek OpJarInfra VSAT Juli'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061697	10.07.2024	Js. Pempek OpJarInfra BRIBOX Juli'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061712	22.07.2024	Js. Pempek OpJarInfra VSAT Juli'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061739	21.08.2024	Js. Pempek OpJarInfra VSAT Agt'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061758	24.09.2024	Js. Pempek OpJarInfra VSAT Sep'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061807	28.10.2024	Js. Pempek OpJarInfra VSAT Okt'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061824	26.11.2024	Js. Pempek OpJarInfra VSAT November'24	27.603.873
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061859	20.12.2024	Js. PemPek OpJarInfra VSAT Des'24	27.603.873
BYMHD - SEAT MANAGEMENT BRIBox	I32	Infomedia Solusi Humanika, PT	4100061485	24.01.2024	Js. Pempek OpJarInfra VSAT Jan'24	27.603.873

BYMHD - SEAT MANAGEMENT BRIBox	I32	Infomedia Solusi Humanika, PT	4100061528	22.02.2024	Js. Pempek OpJarInfra VSAT Feb'24	27.603.873
BYMHD - SEAT MANAGEMENT BRIBox	I32	Infomedia Solusi Humanika, PT	4100061575	20.03.2024	Js. Pempek OpJarInfra VSAT Maret'24	27.603.873
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061636	20.05.2024	Js.PemPek OpJarInfra Fiberisasi Mei'24	27.552.569
TSEL - Refurbished	I32	Kopegtel Balikpapan	4100061438	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	26.700.000
PST - Maintenance OSP 2023	I32	Fathorrosi	4100061644	28.05.2024	Sw Basecamp Bontang	26.666.667
TSEL - Refurbished	I32	Kopkar Sipakalebbi	4100061451	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	26.550.000
ICON+ Service Point Jabar Zona 4	I32	PT Mitra Graha Inti Utama	4100061639	21.05.2024	Daan Material SerPo Jabar Zona 4	26.300.000
Bio Farma - Penyediaan Komp & Notebook	I32	PT Indocom Niaga	4100061407	05.01.2024	Daan Perangkat Bio Farma	26.250.000
Bio Farma - Penyediaan Komp & Notebook	I32	PT Macro Trend Technology	4100061419	16.01.2024	Daan Perangkat Bio Farma	26.250.000
BYMHD Telkom Service Handling NTE Damage	I32	Infomedia Solusi Humanika, PT	4100061529	22.02.2024	Js. Pempek OpJarInfra Service Han Feb'24	25.429.249
BYMHD Telkom Service Handling NTE Damage	I32	Infomedia Solusi Humanika, PT	4100061579	20.03.2024	Js. Pempek OpJarInfra Service Han Mar'24	25.429.249
BYMHD Telkom Service Handling NTE Damage	I32	Infomedia Solusi Humanika, PT	4100061607	24.04.2024	Js. Pempek OpJarInfra Service Han Apl'24	25.429.249
BYMHD Telkom Service Handling NTE Damage	I32	Infomedia Solusi Humanika, PT	4100061633	20.05.2024	Js. Pempek OpJarInfra Service Han Mei'24	25.429.249
BYMHD Telkom Service Handling NTE Damage	I32	Infomedia Solusi Humanika, PT	4100061696	10.07.2024	Js. Pempek OpJarInfra Service Han Jun'24	25.429.249
Corporate Budget 2024	I32	PT Widya Bhakti Inti	4100061720	25.07.2024	Jasa Sistem Manajemen K3 CSMS	25.000.000
ICON+ Service Point Jabar Zona 4	I32	PT Advancednet Indonesia	4800000223	21.05.2024	Daan Material SerPo Jabar Zona 4	24.810.000
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061825	26.11.2024	Js.PemPek OpJarInfra Fiberisasi Nov'24	24.582.569
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061855	20.12.2024	Js.PemPek OpJarInfra Fiberisasi Des'24	24.582.569
ICON+ Service Point Jabar Zona 4	I32	PT Advancednet Indonesia	4800000222	21.05.2024	Daan Material SerPo Jabar Zona 4	24.500.000
PT NEC - SPMS	I32	Supian wahyudi	4100061498	31.01.2024	SEWA MINIPOOL SAMARINDA	24.444.444
ICON+ Service Point Jabar Zona 4	I32	PT Mitra Graha Inti Utama	4100061745	30.08.2024	Daan Sepatu dan Baju Kerja	24.360.000
TSEL - Refurbished	I32	Kopegtel Semarang	4100061455	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	24.150.000
TSEL - Refurbished	I32	Kopegtel Dinasti	4100061546	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	24.100.000
ICON+ Service Point Bengkulu 2	I32	PT Mitra Graha Inti Utama	4100061515	19.02.2024	Daan Asesoris Icon Bengkulu	24.067.500
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	WAHANA MULTI LOGISTIK, PT	4100061585	22.03.2024	Jasa Kirim PLTS Atap Istana Kepri_3	24.000.000
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061809	01.11.2024	Js Turnkey Pem Mat Gangg&Prev. (KHS) IBP	23.926.142
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061512	13.02.2024	Js.Kirim Ass NTE 0742-INV-BDO-SML-270623	22.914.200
ICON+ Service Point Jabar Zona 4	I32	PT Mitra Graha Inti Utama	4100061794	16.10.2024	Daan Material Serpo Jabar	21.960.000
TSEL - Refurbished	I32	Kopkar Sipakalebbi	4100061440	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	21.950.000
TSEL - Refurbished	I32	Koperasi Metro Mandiri	4100061460	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	21.450.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061662	10.06.2024	Js Krm Mat NTE PI:1112-INV-BDO-LIN-03042	21.342.600
ICON+ Service Point Jabar Zona 4	I32	PT Advancednet Indonesia	4800000230	03.12.2024	Daan Material SerPo Jabar Zona 4	21.200.000
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061698	10.07.2024	Js.PemPek OpJarInfra Fiberisasi Jun'24	21.170.486
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT Agung Perkasa Raya	4100061783	08.10.2024	Jasa Kirim PJUTS_6	21.000.000
TSEL - Refurbished	I32	CV Bafinpro Cakrawala	4100061428	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	20.650.000
PST - Maintenance OSP 2023	I32	Ratmi	4100061552	15.03.2024	Sw Basecamp MOSP Samarinda	20.000.000
PT NEC - SPMS	I32	Mulyadi	4100061497	31.01.2024	SEWA MINIPOOL AMBON	20.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SAT134	19.998.729
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061489	24.01.2024	Js.PemPek OpJarInfra Fiberisasi Jan'24	19.850.249
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	WAHANA MULTI LOGISTIK, PT	4100061649	28.05.2024	Jasa Kirim PJUTS_1	19.800.000
TSEL - Refurbished	I32	Kopegtel Semarang	4100061465	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	19.550.000

TSEL - Refurbished	I32	Koperasi Metro Mandiri	4100061442	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	19.300.000
TSEL - Refurbished	I32	PT Borneo Sarana Teknik	4100061422	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	18.950.000
PT NEC - SPMS	I32	Yunita Agustin Silangen	4100061474	23.01.2024	SEWA MINIPOOL SORONG	18.888.888
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Antika Sari	4100061770	25.09.2024	Sewa Kend. MOSP area Bontang	18.750.000
ICON+ Service Point Jabar Zona 4	I32	Koperasi INTI	4100061727	06.08.2024	Sw Kendaraan Serpo Jabar 4un Mei24-Apr26	18.350.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061709	19.07.2024	Jasa Repair Perangkat VSAT	18.160.300
BIOMETRIC DEVICE	I32	PT Nagisha Pratama Abadi	4100061411	09.01.2024	Daan Finger Print Module Secugen U20	17.496.000
BIOMETRIC DEVICE	I32	PT Nagisha Pratama Abadi	4100061799	24.10.2024	Pengadaan Material FP	17.496.000
ICON+ Service Point Jabar Zona 4	I32	PT Advancednet Indonesia	4800000224	21.05.2024	Daan Material SerPo Jabar Zona 4	17.490.000
PST - Maintenance OSP 2024	I32	Buana Selaras Globalindo, PT	4100061837	05.12.2024	Daan Splice Closure&Cable Duct Jatim Q4	17.000.000
BIOMETRIC DEVICE	I32	CV Cuan Cengli Cincai	4800000227	10.07.2024	Material MD01 640 + 19 = 659	16.870.400
PT NEC - SPMS	I32	Elfayanti	4100061518	20.02.2024	SEWA MINIPOOL JAMBI	16.666.666
PT NEC - SPMS	I32	Maria Goreti Snae	4100061473	23.01.2024	SEWA MINIPOOL KUPANG	16.666.666
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061798	24.10.2024	Js Krm Mat NTE 3531-INV-BDO-LIN-200924	16.603.400
TSEL - Refurbished & Service Handling	I32	PT Leschaco Logistics Indonesia	4100061842	11.12.2024	Js Krm Material NTE (RJ 45 dan RJ 11)	16.544.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	WAHANA MULTI LOGISTIK, PT	4100061650	28.05.2024	Jasa Kirim PLTS Atap Istana Kepri_1	16.500.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Prima Indah Lestari, PT.	4100061421	16.01.2024	Material Istana Kepresidenan Yogyakarta	16.475.940
TSEL - Refurbished	I32	Kopegtel Balikpapan	4100061540	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	16.300.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Mitra Graha Inti Utama	4100061437	18.01.2024	Daan Material Refurbished NTE	16.173.330
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061577	20.03.2024	Js. Pempek OpJarInfra PJUTS WIL 5 MAR'24	16.036.666
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061609	24.04.2024	Js.PemPek OpJarInfra Fiberisasi Aprl'24	16.036.666
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061608	24.04.2024	Js. Pempek OpJarInfra PJUTS WIL 5 APR'24	16.009.166
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061637	20.05.2024	Js. Pempek OpJarInfra PJUTS WIL 5 MEI'24	16.009.166
PST - Maintenance OSP 2023	I32	munah alisiah	4100061646	28.05.2024	Sw Basecamp Batulicin	16.000.000
TSEL - Refurbished	I32	CV Bafinpro Cakrawala	4100061428	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	15.850.000
BIOMETRIC DEVICE	I32	PT Sinshe Tekno Indonesia	4800000226	12.06.2024	Material MD01 640 + 19 = 659	15.816.000
BIOMETRIC DEVICE	I32	CV Cuan Cengli Cincai	4800000225	27.05.2024	Material DL02 550 + 6 = 556	15.734.800
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061839	09.12.2024	Js Turnkey Pem Mat Gangg&Prev. (KHS) IBP	15.464.350
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061834	04.12.2024	Jasa Turnkey OSP Node B PPN316	15.345.319
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061792	15.10.2024	Js Krm Mat NTE PI3287-INV-BDO-LIN-050924	15.242.300
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	PT Garuda Sertifikasi Indonesia	4100061830	29.11.2024	Jasa Surveillance I ISO 37001:2016	15.000.000
PT NEC - SPMS	I32	Kustoni	4100061517	20.02.2024	SEWA MINIPOOL LUBUK LINGGAU	15.000.000
BYMHD ICON+ Serpo Darurat Balikpapan	I32	Telemedia Mitra Erajaya,PT	4100061531	27.02.2024	Repair Perangkat Splicer Sumitomo T-Z2C	14.940.000
TSEL - Refurbished	I32	PT Logistik Indonesia Network	4100061774	25.09.2024	Js. Kirim Mat NTE PT Link Express no3288	14.702.000
TSEL - Refurbished	I32	Koperasi Kopegtel Malang	4100061433	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	14.650.000
BIOMETRIC DEVICE	I32	PT Mitra Graha Inti Utama	4100061675	14.06.2024	Material MD01 640 + 19 = 659	14.612.210
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Supriyatin	4100061764	25.09.2024	Sewa Kend. MOSP area Probolinggo	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Farah Dhiba Santoso	4100061768	25.09.2024	Sewa Kend. MOSP area Samarinda	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Imas Sudiyanti	4100061766	25.09.2024	Sewa Kend. MOSP area Ngawi	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Nemia Munabila Putri Hermawanto	4100061765	25.09.2024	Sewa Kend. MOSP area Malang	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	R Dedi Junaedi	4100061771	25.09.2024	Sewa Kend. MOSP area Gresik	14.600.000

BYMHD - PST - Maintenance OSP 2023	I32	Rahmi Muchtar	4100061769	25.09.2024	Sewa Kend. MOSP area Banjarmasin	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Sarif Hidayat	4100061772	25.09.2024	Sewa Kend. MOSP area Surabaya 2	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Tigor Tatang Suhara	4100061762	25.09.2024	Sewa Kend. MOSP area Sukodadi	14.600.000
BYMHD - PST - Maintenance OSP 2023	I32	Umi Sangadah	4100061773	25.09.2024	Sewa Kend. MOSP area Surabaya 1	14.600.000
PST - Maintenance OSP 2023	I32	nurjannahtuh firdaus	4100061661	10.06.2024	Sw Basecamp Probolinggo	14.444.444
PST - Maintenance OSP 2024	I32	Rahmi Muchtar	4100061674	13.06.2024	Sw Basecamp MOSP Banjarmasin	14.444.444
PT NEC - SPMS	I32	Adityo pratama sidiki	4100061457	19.01.2024	SEWA MINIPOOL GORONTALO	14.444.444
PT NEC - SPMS	I32	Asep Setiana	4100061611	25.04.2024	SEWA MINIPOOL BATURAJA	14.444.444
BYMHD BIOMETRIC DEVICE	I32	PT Nagisha Pratama Abadi	4100061412	10.01.2024	Daan Finger Print Module Secugen	14.215.500
PT NEC - SPMS	I32	Fatimah. A	4100061475	23.01.2024	SEWA MINIPOOL BENGKULU	13.888.888
TSEL - Refurbished	I32	PT Borneo Sarana Teknik	4100061422	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	13.750.000
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061480	24.01.2024	Daan Accecories Serpo Bengkulu	13.687.300
PST - Maintenance OSP 2023	I32	Fadhil Hazimat	4100061645	28.05.2024	Sw Basecamp Pontianak	13.333.333
PST - Maintenance OSP 2023	I32	Muhammad Aldi	4100061551	13.03.2024	Sw Basecamp MOSP Balikpapan	13.333.333
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061636	20.05.2024	Js.PemPek OpJarInfra Fiberisasi Mei'24	13.176.666
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061698	10.07.2024	Js.PemPek OpJarInfra Fiberisasi Jun'24	13.176.666
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061521	22.02.2024	Js.PemPek OpJarInfra Fiberisasi Feb'24	13.083.166
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061576	20.03.2024	Js.PemPek OpJarInfra Fiberisasi Maret'24	13.083.166
Pengadaan & Pemasangan OSP FO Node-B	I32	Infomedia Solusi Humanika, PT	4100061609	24.04.2024	Js.PemPek OpJarInfra Fiberisasi April'24	13.083.166
ICON+ Service Point Bengkulu 2	I32	Tiga Nova Sentosa,PT	4100061593	27.03.2024	Sewa Splicer Bengkulu 1un	13.000.000
ICON+ Service Point Jabar Zona 4	I32	Tiga Nova Sentosa,PT	4100061707	13.07.2024	Sewa Splicer Serpo Jabar 1un	13.000.000
ICON+ Service Point Jabar Zona 4	I32	Tiga Nova Sentosa,PT	4100061752	13.09.2024	Sewa Splicer Serpo Jabar 1un	13.000.000
PST - Maintenance OSP 2023	I32	Rinata	4100061550	13.03.2024	Sw Basecamp MOSP Tarakan	12.777.777
PST - Maintenance OSP 2024	I32	WAHANA MULTI LOGISTIK, PT	4100061848	18.12.2024	Js Krm Kabel MOSP WML INTI-202409-223	12.500.000
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061703	10.07.2024	Js. Pempek OpJarInfra PJUTS WIL 5 JUN'24	12.434.166
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061754	24.09.2024	Js.PemPek OpJarInfra PLTS Istana Sep'24	12.434.166
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061801	28.10.2024	Js.PemPek OpJarInfra PLTS Istana Okt'24	12.434.166
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061823	26.11.2024	Js.PemPek OpJarInfra PLTS Istana Nov'24	12.434.166
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061854	20.12.2024	Js.PemPek OpJarInfra PLTS Istana Des'24	12.434.166
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061836	04.12.2024	Jasa Turnkey OSP Node B SKY315	12.398.088
TSEL - Refurbished	I32	Koperasi Kopegtel Malang	4100061544	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	12.300.000
PST - Maintenance OSP 2023	I32	Rahmad	4100061415	15.01.2024	Sw Basecamp Singkawang	12.222.222
PT NEC - SPMS	I32	Nasirun	4100061496	31.01.2024	SEWA MINIPOOL MUARA BUNGO	12.222.222
PT NEC - SPMS	I32	M Ruslie	4100061670	12.06.2024	SEWA MINIPOOL BELITUNG	12.222.000
ICON+ Service Point Jabar Zona 4	I32	Tiga Nova Sentosa,PT	4100061861	23.12.2024	Sewa Splicer Serpo Jabar 1un	12.200.000
TSEL - Refurbished	I32	Kopegtel Samarinda	4100061441	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	11.800.000
TSEL - Refurbished	I32	Kopkar Telkom Kalteng	4100061539	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	11.800.000
TSEL - Refurbished	I32	Kopkar Telkom Kalteng	4100061436	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	11.650.000
TELKOM - FIBERISASI NODE-B (K.TEL 6846)	I32	Infomedia Solusi Humanika, PT	4100061489	24.01.2024	Js.PemPek OpJarInfra Fiberisasi Jan'24	11.515.903
TELKOM - FIBERISASI NODE-B (K.TEL 6846)	I32	Infomedia Solusi Humanika, PT	4100061521	22.02.2024	Js.PemPek OpJarInfra Fiberisasi Feb'24	11.515.903
TELKOM - FIBERISASI NODE-B (K.TEL 6846)	I32	Infomedia Solusi Humanika, PT	4100061576	20.03.2024	Js.PemPek OpJarInfra Fiberisasi Maret'24	11.515.903

TELKOM - FIBERISASI NODE-B (K.TEL 6846)	I32	Infomedia Solusi Humanika, PT	4100061609	24.04.2024	Js.PemPek OpJarInfra Fiberisasi April'24	11.515.903
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061761	24.09.2024	Js.Dismantle VSAT BRI	11.500.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Infomedia Solusi Humanika, PT	4100061827	28.11.2024	Js.PemPek OpJarInfra CNOP Nov'24	10.114.290
OSP Fiberisasi CNOP Non New Paket 2	I32	Infomedia Solusi Humanika, PT	4100061856	20.12.2024	Js.PemPek OpJarInfra CNOP Des'24	10.114.290
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061530	22.02.2024	Js. Pempek OpJarInfra BP3TI Feb'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061571	20.03.2024	Js. Pempek OpJarInfra BP3TI Maret'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061604	24.04.2024	Js. Pempek OpJarInfra BP3TI April'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061631	20.05.2024	Js. Pempek OpJarInfra BP3TI Mei'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061701	10.07.2024	Js. Pempek OpJarInfra BP3TI Juni'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061711	22.07.2024	Js. Pempek OpJarInfra BP3TI Juli'24	9.837.917
BAKTI - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061741	21.08.2024	Js. Pempek OpJarInfra BP3TI Agt'24	9.837.917
BERCA - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061776	27.09.2024	Js. Pempek OpJarInfra BP3TI Sep'24	9.837.917
BERCA - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061803	28.10.2024	Js. Pempek OpJarInfra BP3TI Okt'24	9.837.917
BERCA - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061821	26.11.2024	Js. Pempek OpJarInfra BP3TI Nov'24	9.837.917
BERCA - Sewa Layanan BTS USO Blankspot	I32	Infomedia Solusi Humanika, PT	4100061852	20.12.2024	Js. Pempek OpJarInfra BP3TI Des'24	9.837.917
TSEL - Refurbished	I32	Kopegtel Balikpapan	4100061467	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	9.800.000
TSEL - Refurbished	I32	PT Borneo Sarana Teknik	4100061537	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	9.800.000
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061481	24.01.2024	Js. Pempek OpJarInfra PJUTS WIL 5 JAN'24	9.792.083
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061522	22.02.2024	Js. Pempek OpJarInfra PJUTS WIL 5 FEB'24	9.792.083
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061489	24.01.2024	Js.PemPek OpJarInfra Fiberisasi Jan'24	9.764.583
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061521	22.02.2024	Js.PemPek OpJarInfra Fiberisasi Feb'24	9.764.583
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	I32	Infomedia Solusi Humanika, PT	4100061576	20.03.2024	Js.PemPek OpJarInfra Fiberisasi Maret'24	9.764.583
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061813	14.11.2024	Js Krm Mat NTE 3403-INV-BDO-LIN-120924	9.600.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B BKO106	9.440.288
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Antika Sari	4100061509	07.02.2024	Sewa Kend. MOSP area Bontang	9.375.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Antika Sari	4100061567	19.03.2024	Sewa Kend. MOSP area Bontang	9.375.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Antika Sari	4100061627	07.05.2024	Sewa Kend. MOSP area Bontang	9.375.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Antika Sari	4100061690	09.07.2024	Sewa Kend. MOSP area Bontang	9.375.000
BIOMETRIC DEVICE	I32	CV Cuan Cengli Cincai	4800000229	17.10.2024	Material MD01 39Unit	9.300.000
TSEL - Refurbished	I32	Pegawai PT Telekomunikasi Insan Den	4100061432	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	9.250.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B BKO123	8.894.958
BIOMETRIC DEVICE	I32	Softorb Technology Indonesia,PT	4100061808	31.10.2024	Material MD01 39Unit	8.775.000
TSEL - Refurbished	I32	Koperasi Kopegtel Malang	4100061433	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	8.350.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	asa Turnkey OSP Node B BKO058	8.349.628
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B BKO053	8.349.628
PST - Maintenance OSP 2023	I32	Lilik Erviana	4100061673	13.06.2024	Sw Basecamp Kertosono	8.333.333
ICON+ Service Point Jabar Zona 4	I32	PT Mitra Graha Inti Utama	4100061640	21.05.2024	Daan Material SerPo Jabar Zona 4	8.092.832
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061653	29.05.2024	Js.Dismantle VSAT BRI	8.000.000
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B BKO107	7.804.298
OSP Fiberisasi CNOP Non New Paket 2	I32	Konsorsium PADAT	4100061832	04.12.2024	Jasa Turnkey OSP Node B SRJ036	7.804.298
TSEL - Refurbished	I32	KOPJASTEL Pontianak	4100061538	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	7.800.000

EBTKE - Pemb PJUTS Wil Indonesia 5	I32	WAHANA MULTI LOGISTIK, PT	4100061785	08.10.2024	Jasa Kirim PJUTS_3	7.700.000
TSEL - Refurbished	I32	KOPJASTEL Pontianak	4100061439	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	7.500.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061523	22.02.2024	Js. Pempek OpJarInfra PLTS Feb'24	7.427.083
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061570	20.03.2024	Js. Pempek OpJarInfra PLTS Maret'24	7.427.083
TSEL - Refurbished	I32	Kopegtel Kandatel Surabaya Barat	4100061448	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	7.400.000
BYMHD - PST - Maintenance OSP 2023	I32	Devi Damayanti	4100061499	07.02.2024	Sewa Kend. MOSP area Jember	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Devi Damayanti	4100061558	19.03.2024	Sewa Kend. MOSP area Jember	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Devi Damayanti	4100061617	07.05.2024	Sewa Kend. MOSP area Jember	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Devi Damayanti	4100061686	09.07.2024	Sewa Kend. MOSP area Jember	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Supriyatin	4100061504	07.02.2024	Sewa Kend. MOSP area Probolinggo	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Supriyatin	4100061561	19.03.2024	Sewa Kend. MOSP area Probolinggo	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Supriyatin	4100061620	07.05.2024	Sewa Kend. MOSP area Probolinggo	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Dewi Supriyatin	4100061688	09.07.2024	Sewa Kend. MOSP area Probolinggo	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Farah Dhiba Santoso	4100061507	07.02.2024	Sewa Kend. MOSP area Samarinda	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Farah Dhiba Santoso	4100061569	19.03.2024	Sewa Kend. MOSP area Samarinda	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Farah Dhiba Santoso	4100061628	07.05.2024	Sewa Kend. MOSP area Samarinda	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Farah Dhiba Santoso	4100061692	09.07.2024	Sewa Kend. MOSP area Samarinda	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Gunaji	4100061503	07.02.2024	Sewa Kend. MOSP area Blitar	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Gunaji	4100061562	19.03.2024	Sewa Kend. MOSP area Blitar	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Gunaji	4100061621	07.05.2024	Sewa Kend. MOSP area Blitar	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Gunaji	4100061691	09.07.2024	Sewa Kend. MOSP area Blitar	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Imas Sudiyanti	4100061559	19.03.2024	Sewa Kend. MOSP area Ngawi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Imas Sudiyanti	4100061618	07.05.2024	Sewa Kend. MOSP area Ngawi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Imas Sudiyanti	4100061689	09.07.2024	Sewa Kend. MOSP area Ngawi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Imas Sudiyati	4100061501	07.02.2024	Sewa Kend. MOSP area Ngawi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Nemia Munabila Putri Hermawanto	4100061500	07.02.2024	Sewa Kend. MOSP area Malang	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Nemia Munabila Putri Hermawanto	4100061560	19.03.2024	Sewa Kend. MOSP area Malang	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Nemia Munabila Putri Hermawanto	4100061619	07.05.2024	Sewa Kend. MOSP area Malang	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Nemia Munabila Putri Hermawanto	4100061687	09.07.2024	Sewa Kend. MOSP area Malang	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	R Dedi Junaedi	4100061510	07.02.2024	Sewa Kend. MOSP area Gresik	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	R Dedi Junaedi	4100061566	19.03.2024	Sewa Kend. MOSP area Gresik	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	R Dedi Junaedi	4100061625	07.05.2024	Sewa Kend. MOSP area Gresik	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	R Dedi Junaedi	4100061685	09.07.2024	Sewa Kend. MOSP area Gresik	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Rahmi Muchtar	4100061508	07.02.2024	Sewa Kend. MOSP area Banjarmasin	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Rahmi Muchtar	4100061568	19.03.2024	Sewa Kend. MOSP area Banjarmasin	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Rahmi Muchtar	4100061626	07.05.2024	Sewa Kend. MOSP area Banjarmasin	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Rahmi Muchtar	4100061683	09.07.2024	Sewa Kend. MOSP area Banjarmasin	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Sarif Hidayat	4100061506	07.02.2024	Sewa Kend. MOSP area Surabaya 2	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Sarif Hidayat	4100061565	19.03.2024	Sewa Kend. MOSP area Surabaya 2	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Sarif Hidayat	4100061624	07.05.2024	Sewa Kend. MOSP area Surabaya 2	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Sarif Hidayat	4100061684	09.07.2024	Sewa Kend. MOSP area Surabaya 2	7.300.000

BYMHD - PST - Maintenance OSP 2023	I32	Tigor Tatang Suhara	4100061502	07.02.2024	Sewa Kend. MOSP area Sukodadi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Tigor Tatang Suhara	4100061564	19.03.2024	Sewa Kend. MOSP area Sukodadi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Tigor Tatang Suhara	4100061622	07.05.2024	Sewa Kend. MOSP area Sukodadi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Tigor Tatang Suhara	4100061681	09.07.2024	Sewa Kend. MOSP area Sukodadi	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Umi Sangadah	4100061505	07.02.2024	Sewa Kend. MOSP area Surabaya 1	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Umi Sangadah	4100061563	19.03.2024	Sewa Kend. MOSP area Surabaya 1	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Umi Sangadah	4100061623	07.05.2024	Sewa Kend. MOSP area Surabaya 1	7.300.000
BYMHD - PST - Maintenance OSP 2023	I32	Umi Sangadah	4100061682	09.07.2024	Sewa Kend. MOSP area Surabaya 1	7.300.000
ICON+ Service Point Bengkulu 2	I32	PT Catur Sekawan Adipraya	4100061516	19.02.2024	Daan Asesoris Icon Bengkulu	7.200.000
PST - Maintenance OSP 2023	I32	PT Logistik Indonesia Network	4100061555	18.03.2024	Js. Krm Material PT Link Express	7.200.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061812	14.11.2024	Js Krm Mat NTE 3767-INV-BDO-LIN-091024	7.035.500
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	WAHANA MULTI LOGISTIK, PT	4100061587	22.03.2024	Jasa Kirim PLTS Atap Istana Kepri_2	7.000.000
TSEL - Refurbished	I32	Koperasi Kopegtel Surya Cendrawasih	4100061435	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	6.850.000
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	WAHANA MULTI LOGISTIK, PT	4100061586	22.03.2024	Jasa Kirim PJUTS Wil Indonesia 5_2	6.800.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Inti Pindad Mitra Sejati	4100061408	08.01.2024	Js.Rekond Ass RC Balikpapan - IPMS Thp5	6.500.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Inti Pindad Mitra Sejati	4100061470	22.01.2024	Js.Rekondisi Ass RC Balikpapan IPMS Thp5	6.500.000
TSEL - Refurbished	I32	Pegawai PT Telekomunikasi Insan Den	4100061432	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	6.500.000
TSEL - Refurbished	I32	Kopegtel Menara RO Palembang	4100061429	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	6.400.000
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061602	24.04.2024	Js. Pempek OpJarInfra BRIBOX April'24	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061632	20.05.2024	Js. Pempek OpJarInfra BRIBOX Mei'24	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061699	10.07.2024	Js. Pempek OpJarInfra BRIBOX Juni'2024	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061713	22.07.2024	Js. Pempek OpJarInfra BRIBOX Juli'24	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061736	21.08.2024	Js. Pempek OpJarInfra BRIBOX Agt'24	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061755	24.09.2024	Js. Pempek OpJarInfra BRIBOX Sep'24	6.382.083
BRI VSAT	I32	Infomedia Solusi Humanika, PT	4100061806	28.10.2024	Js. Pempek OpJarInfra BRIBOX Okt'24	6.382.083
BYMHD - SEAT MANAGEMENT BRIBox	I32	Infomedia Solusi Humanika, PT	4100061527	22.02.2024	Js. Pempek OpJarInfra BRIBOX Feb'24	6.382.083
BYMHD - SEAT MANAGEMENT BRIBox	I32	Infomedia Solusi Humanika, PT	4100061573	20.03.2024	Js. Pempek OpJarInfra BRIBOX Maret'24	6.382.083
Seat Management BRIBOX	I32	Infomedia Solusi Humanika, PT	4100061822	26.11.2024	Js. PemPek OpJarInfra BRIBOX November'24	6.382.083
Seat Management BRIBOX	I32	Infomedia Solusi Humanika, PT	4100061853	20.12.2024	Js. Pempek OpJarInfra BRIBOX Des'24	6.382.083
KOMINFO - ALAT UKUR CHAMBER 10M	I32	Infomedia Solusi Humanika, PT	4100061487	24.01.2024	Js. Pempek OpJarInfra CHAMBER Jan'24	6.244.583
KOMINFO - ALAT UKUR CHAMBER 10M	I32	Infomedia Solusi Humanika, PT	4100061524	22.02.2024	Js. Pempek OpJarInfra CHAMBER Feb'24	6.244.583
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061714	22.07.2024	Js. Pempek OpJarInfra PJUTS WIL 5 JUL'24	6.217.083
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	Infomedia Solusi Humanika, PT	4100061737	21.08.2024	Js. Pempek OpJarInfra PJUTS WIL 5 Agt'24	6.217.083
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061719	24.07.2024	Js. Pempek OpJarInfra PLTS Istana Jul'24	6.217.083
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	Infomedia Solusi Humanika, PT	4100061742	21.08.2024	Js. Pempek OpJarInfra PLTS Istana Agt'24	6.217.083
ESDM - PLTS ROOFTOP	I32	Infomedia Solusi Humanika, PT	4100061482	24.01.2024	Js. Pempek OpJarInfra PLTS Jan'24	6.217.083
ESDM - PLTS ROOFTOP	I32	Infomedia Solusi Humanika, PT	4100061523	22.02.2024	Js. Pempek OpJarInfra PLTS Feb'24	6.217.083
ESDM - PLTS ROOFTOP	I32	Infomedia Solusi Humanika, PT	4100061570	20.03.2024	Js. Pempek OpJarInfra PLTS Maret'24	6.217.083
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061838	09.12.2024	Js Turnkey Pem Mat Gangg&Prev. (KHS) IBP	6.105.120
TSEL - Refurbished	I32	Kopkar Telkom Kalteng	4100061468	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	5.950.000
TSEL - Refurbished	I32	Kopegtel Menara RO Palembang	4100061547	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	5.900.000

TSEL - Refurbished	I32	KOPJASTEL Pontianak	4100061462	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	5.750.000
BYMHD ICON+ Serpo Darurat Balikpapan	I32	Infomedia Solusi Humanika, PT	4100061488	24.01.2024	Js. Pempek OpJarInfra SERPO Jan'24	5.720.177
BYMHD ICON+ Serpo Darurat Balikpapan	I32	Infomedia Solusi Humanika, PT	4100061526	22.02.2024	Js. Pempek OpJarInfra SERPO Feb'24	5.720.177
TSEL - Refurbished	I32	CV Bafinpro Cakrawala	4100061548	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	5.700.000
TSEL - Refurbished	I32	Kopegtel Kandatel Surabaya Barat	4100061463	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	5.650.000
TSEL - Refurbished	I32	Koperasi KOPEGTEL KEDIRI	4100061434	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	5.650.000
TSEL - Refurbished	I32	Koperasi Kopegtel Malang	4100061464	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	5.650.000
TSEL - Refurbished	I32	PT Borneo Sarana Teknik	4100061461	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	5.600.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Rekatama	4100061416	15.01.2024	Material Istana Kepresidenan Bali	5.524.500
TSEL - Refurbished	I32	Kopkar Telkom Kalteng	4100061452	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	5.500.000
TSEL - Refurbished	I32	Koperasi Kopegtel Pekanbaru	4100061430	18.01.2024	Jasa Refurbished NTE Telkomsel Tahap 2	5.400.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061760	24.09.2024	Js.Dismantle VSAT BRI	5.200.000
BIOMETRIC DEVICE	I32	PT Mitra Graha Inti Utama	4100061677	27.06.2024	Material MD01 640 + 19 = 659	4.899.665
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061694	10.07.2024	Js Kirim Ass NTE 1965-INV-BDO-LIN-070624	4.800.000
TSEL - Refurbished & Service Handling	I32	WAHANA MULTI LOGISTIK, PT	4100061723	31.07.2024	Jasa Kirim Mat NTE Wahana Multi Log	4.700.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061495	31.01.2024	Js.PerbJarInfra RelSel Unit Larat (5093)	4.500.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061732	15.08.2024	Js.Dismantle Ujung ParePare-PasarSumpang	4.500.000
BIOMETRIC DEVICE	I32	CV WD Indo Electronic	4100061791	11.10.2024	Material MD01 39Unit	4.499.259
TSEL - Refurbished	I32	Koperasi Kopegtel Pekanbaru	4100061430	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	4.100.000
BYMHD VSAT BRI	I32	PT. HALIK SELINDO ALPHA	4100061444	19.01.2024	Js.PerbJarInfra RelSel Unit Balangnipa	4.090.909
ICON+ Service Point Jabar Zona 4	I32	PT. Asia Media Persada	4100061710	22.07.2024	Jasa Sewa Laptop Corei5 1Jun'24-30Apr'26	4.000.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061725	05.08.2024	Js Kirim Ass NTE 2685-INV-BDO-LIN-290724	3.883.600
TSEL - Refurbished	I32	Kopkar Sipakalebbi	4100061459	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	3.850.000
TSEL - Refurbished	I32	Koperasi Kopegtel Surya Cendrawasih	4100061447	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	3.750.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Logistik Indonesia Network	4100061590	22.03.2024	Jasa Kirim PLTS Atap Istana Kepri_1	3.703.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Rekatama	4100061416	15.01.2024	Material Istana Kepresidenan Yogyakarta	3.683.000
ICON+ Service Point Bengkulu 2	I32	PT Inti Bumi Perkasa	4100061810	01.11.2024	Js Turnkey Pem Mat Gangg&Prev. (KHS) IBP	3.652.768
BYMHD ICON+ Serpo Darurat Balikpapan	I32	PT Logistik Indonesia Network	4100061591	22.03.2024	Js Kirim PT Logistik Indonesia Network	3.507.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061815	18.11.2024	Js.Dismantle VSAT BRI	3.500.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061819	25.11.2024	Dismantle IDM Perintis Kemerdekaan KM14	3.500.000
BRI VSAT	I32	PT. HALIK SELINDO ALPHA	4100061844	12.12.2024	Js.Dismantle VSAT BRI	3.500.000
PST - Maintenance OSP 2024	I32	PT Agung Perkasa Raya	4100061850	18.12.2024	Js Krm Kabel CCSI PT.Agung Perkasa Raya	3.500.000
ICON+ Service Point Bengkulu 2	I32	PT Logistik Indonesia Network	4100061556	18.03.2024	Js. Krm Material PT Link Express	3.465.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061553	18.03.2024	Js. Krm Material PT Link Express	3.163.500
PST - Maintenance OSP 2024	I32	PT Agung Perkasa Raya	4100061781	03.10.2024	Js Krm Kbl CCSI Agung Perkasa Ry PI.003	3.100.000
TSEL - Refurbished	I32	Koperasi KOPEGTEL KEDIRI	4100061446	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	3.100.000
TSEL - Refurbished	I32	PT Borneo Sarana Teknik	4100061450	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	2.850.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Logistik Indonesia Network	4100061588	22.03.2024	Jasa Kirim PLTS Atap Istana DIY_2	2.725.900
SMART CARD	I32	PT Mecosuprin Grafia	4100061708	16.07.2024	MPRO - Jasa Percetakan & Pra Perso	2.677.656
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Logistik Indonesia Network	4100061592	22.03.2024	Jasa Kirim PLTS Atap Istana DIY	2.418.300
TSEL - Refurbished	I32	Koperasi Kopegtel Surya Cendrawasih	4100061435	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	2.300.000

TSEL - Refurbished	I32	Koperasi KOPEGTEL KEDIRI	4100061434	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	2.250.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061811	11.11.2024	Js Krm Mat NTE 1964-INV-BDO-LIN-070624	2.184.200
EBTKE - Pemb PJUTS Wil Indonesia 5	I32	PT Logistik Indonesia Network	4100061784	08.10.2024	Jasa Kirim PJUTS_4	2.079.000
ICON+ Service Point Jabar Zona 4	I32	PT. Asia Media Persada	4100061659	31.05.2024	Jasa Sewa Laptop Corei5 Mei'24	2.000.000
TSEL - Refurbished	I32	Kopegtel Balikpapan	4100061449	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	1.950.000
ICON+ Service Point Jabar Zona 4	I32	PT Logistik Indonesia Network	4100061814	14.11.2024	Js Krm Joint Box 3766-INV-BDO-LIN-091024	1.945.000
PST - Maintenance OSP 2024	I32	WAHANA MULTI LOGISTIK, PT	4100061793	15.10.2024	Js Krm Cable Duct&Aerial INTI-202408-215	1.900.000
TSEL - Refurbished & Service Handling	I32	PT Leschaco Logistics Indonesia	4100061841	11.12.2024	Js Krm Material NTE (RJ 45 dan RJ 11)	1.815.960
ACCESS POINT	I32	PT Logistik Indonesia Network	4100061599	18.04.2024	Js Kirim PT Logistik Indonesia Network	1.600.000
Telkom - KHS Repair & Refurbished NTE	I32	PT Logistik Indonesia Network	4100061849	18.12.2024	Js. Kirim Ass NTE PT Link Express	1.590.000
TSEL - Refurbished	I32	Kopegtel Menara RO Palembang	4100061429	18.01.2024	Js Repair Refurbish Tsel thp 1 Nov'23	1.500.000
BYMHD ICON+ Serpo Darurat Balikpapan	I32	PT. Asia Media Persada	4100061491	25.01.2024	Jasa Sewa Laptop Corei5 3un Des23	1.200.000
TSEL - Refurbished	I32	CV Bafinpro Cakrawala	4100061456	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	1.150.000
ICON+ Service Point Jabar Zona 4	I32	PT Logistik Indonesia Network	4100061511	13.02.2024	Js. Kirim Mat. 1767-INV-BDO-LIN-011123	1.008.000
EBTKE - Pemb PLTS Atap Istana Kepresiden	I32	PT Logistik Indonesia Network	4100061583	22.03.2024	Jasa Kirim PLTS Atap Istana_1	1.005.000
ICON+ Service Point Jabar Zona 4	I32	PT Logistik Indonesia Network	4100061612	25.04.2024	Js. Krm material Link Express	1.000.000
BYMHD STB DVBT2	I32	PT Logistik Indonesia Network	4100061648	28.05.2024	Jasa Kirim STB MAKASSAR	950.000
BIOMETRIC DEVICE	I32	PT Sinshe Tekno Indonesia	4800000228	10.10.2024	Material MD01 39Unit	936.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061750	02.09.2024	Js Kirim Ass NTE 3131-INV-BDO-LIN-270824	936.000
TSEL - Refurbished & Service Handling	I32	PT Logistik Indonesia Network	4100061863	27.12.2024	Js Krm Mat NTE 3772-INV-BDO-LIN-191124	807.500
ICON+ Service Point Jabar Zona 4	I32	PT Logistik Indonesia Network	4100061557	18.03.2024	Js. Krm Material PT Link Express	600.000
BYMHD STB DVBT2	I32	PT Logistik Indonesia Network	4100061647	28.05.2024	Jasa Kirim STB MEDAN	520.000
PST - Maintenance OSP 2024	I32	PT Logistik Indonesia Network	4100061847	18.12.2024	Js. Kirim Ass NTE PT Link Express	472.000
BYMHD ICON+ REHAB KABEL OPTIK LEMBURSIT	I32	Generasi Xtra Satu, PT	4100061514	15.02.2024	Js Aktivasi Diskominfo Mojokerto 1	459.267
ICON+ Service Point Bengkulu 2	I32	PT Logistik Indonesia Network	4100061594	16.04.2024	Js. Krm Material PT Link Express	350.000
TSEL - Refurbished	I32	Koperasi KOPEGTEL KEDIRI	4100061542	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	350.000
TSEL - Refurbished	I32	CV Bafinpro Cakrawala	4100061466	22.01.2024	Jasa Refurbished NTE Telkomsel Tahap 4	250.000
TSEL - Refurbished	I32	Kopegtel Menara RO Palembang	4100061443	19.01.2024	Jasa Refurbished NTE Telkomsel Tahap 3	50.000
TSEL - Refurbished	I32	Koperasi Kopegtel Surya Cendrawasih	4100061541	05.03.2024	Jasa Refurbished NTE Telkomsel Tahap 5	50.000
BIOMETRIC DEVICE	I32	Aratek Biometrics Co., Ltd.	4100061664	11.06.2024	Material MD01 640 + 19 = 659	17.793
BIOMETRIC DEVICE	I32	Aratek Biometrics Co., Ltd.	4100061642	22.05.2024	Material DL02 550 + 6 = 556	15.012
BIOMETRIC DEVICE	I32	Guangzhou FriendlyElec Tech Co., Li	4100061672	13.06.2024	Material MD01 640 + 19 = 659	12.851
BIOMETRIC DEVICE	I32	MYIR Electronics Limited	4100061658	30.05.2024	Material DL02 550 + 6 = 556	12.677
BIOMETRIC DEVICE	I32	MYIR Electronics Limited	4100061679	01.07.2024	Material DL02 550 + 6 = 556	8.840
BIOMETRIC DEVICE	I32	BOARDCON EMBEDDED DESIGN LIMITED	4100061641	22.05.2024	Material DL02 550 + 6 = 556	6.950
BIOMETRIC DEVICE	I32	Mouser Electronics	4100061665	12.06.2024	Material MD01 640 + 19 = 659	1.944
BIOMETRIC DEVICE	I32	Aratek Biometrics Co., Ltd.	4100061787	10.10.2024	Material MD01 39Unit	1.053
CCTV	I32	SHENZHEN FSAN INTELLIGENT TECHNOLOG	4100061414	11.01.2024	Daan Material CCTV KTKI Kemenkes	1.003
BIOMETRIC DEVICE	I32	Guangzhou FriendlyElec Tech Co., Li	4100061795	16.10.2024	Material MD01 39Unit	858
ACCESS POINT	I32	iConn Networks, Inc., DBA Ligowave	4100061816	20.11.2024	INTI-AP360 Lite	456
ACCESS POINT	I32	iConn Networks, Inc., DBA Ligowave	4100061816	20.11.2024	INTI-AP2ac	376

BIOMETRIC DEVICE	I32	BOARDCON EMBEDDED DESIGN LIMITED	4100061641	22.05.2024	Shipping Cost BOARDCON EMBEDDED DESIGN L	290
BIOMETRIC DEVICE	I32	Mouser Electronics	4100061788	11.10.2024	Material MD01 39Unit	162
BIOMETRIC DEVICE	I32	Guangzhou FriendlyElec Tech Co., Li	4100061672	13.06.2024	Additional charges - Rainbow Fame Limite	48
BIOMETRIC DEVICE	I32	Guangzhou FriendlyElec Tech Co., Li	4100061795	16.10.2024	Additional charges - Rainbow Fame Limite	48
BIOMETRIC DEVICE	I32	Mouser Electronics	4100061665	12.06.2024	Shipping Cost Mouser Electronics Inc	30
BIOMETRIC DEVICE	I32	Mouser Electronics	4100061788	11.10.2024	Shipping Cost Mouser Electronics Inc	30

I.3.i. DAFTAR SELURUH DOKUMEN KONTRAK PENGADAAN BARANG DAN JASA TAHUN 2025

Project	Purchasing	PO Number	Doc Date	Desc Network
SMART CARD	**I32**	4100061864	**08.01.2025**	MANDIRI - Jasa Percetakan & Pra Perso T2
ICON+ Service Point Jabar Zona 4	**I32**	4100061865	**14.01.2025**	Sw Kendaraan Serpo Jabar 4un Mei24-Apr26
ICON+ JASA INSTALASI AKTIVASI PELANGGAN	**I32**	4100061866	**23.01.2025**	Jasa Pekerjaan Icon+ Sumbagut Sinarmas
ICON+ JASA INSTALASI AKTIVASI PELANGGAN	**I32**	4100061867	**23.01.2025**	Jasa Pekerjaan Icon+ Sumbagut Iweka
Seat Management BRIBOX	**I32**	4100061871	**30.01.2025**	Js. Pempek OpJarInfra BRIBOX Jan'25
Seat Management BRIBOX	**I32**	4100061872	**30.01.2025**	Notebook High End BRIBOX HP EliteBook 64
Seat Management BRIBOX	**I32**	4100061872	**30.01.2025**	PC AIO BRIBOX HP ProOne 245 G10
Seat Management BRIBOX	**I32**	4100061873	**31.01.2025**	Jasa Stagging,Distribusi&Implementasi
BRI VSAT	**I32**	4100061874	**31.01.2025**	Js. Pempek OpJarInfra VSAT Jan'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061875	**31.01.2025**	Js.PemPek OpJarInfra CNOP Jan'25
TSEL - Refurbished & Service Handling	**I32**	4100061876	**31.01.2025**	Js Turnkey Refurbishment NTE Tsel Rek14
TSEL - Refurbished & Service Handling	**I32**	4100061877	**12.02.2025**	Js. Pempek OpJarInfra Service Han Jan'25
PST - Maintenance OSP 2025	**I32**	4100061878	**17.02.2025**	Js. Pempek MOSP KALIMANTAN Jan'25
TSEL - Refurbished & Service Handling	**I32**	4100061879	**18.02.2025**	Js Turnkey Refurbishment NTE Tsel Rek15
BIOMETRIC DEVICE	**I32**	4100061880	**19.02.2025**	Additional charges - Rainbow Fame Limite
BIOMETRIC DEVICE	**I32**	4100061880	**19.02.2025**	Material MD-01 20 Unit
BIOMETRIC DEVICE	**I32**	4100061881	**19.02.2025**	Material MD-01 20 Unit
BIOMETRIC DEVICE	**I32**	4100061881	**19.02.2025**	Shipping Cost Mouser Electronics Inc
ICON+ Service Point Jabar Zona 4	**I32**	4100061882	**19.02.2025**	Daan Materail Serpo Jabar feb'25
PST - Maintenance OSP 2025	**I32**	4100061883	**19.02.2025**	Js. Pempek MOSP JATIM Jan'25
SMART CARD PNRI	**I32**	4100061884	**20.02.2025**	Jasa Kirim PNRI Jakarta
ICON+ Service Point Bengkulu 2	**I32**	4100061885	**20.02.2025**	Jasa Sewa Laptop Corei5 7un Mar-Apr25
BIOMETRIC DEVICE	**I32**	4100061886	**21.02.2025**	Material MD-01 20 Unit
ICON+ Service Point Bengkulu 2	**I32**	4100061887	**21.02.2025**	Sewa Kendaraan Bengkulu2 5 unit thn-4
PST - Maintenance OSP 2025	**I32**	4100061888	**25.02.2025**	Js Kirim FO Closure Inline Type Kap. 48C
BYMHD BAKTI-SEWA LAYANAN BLANKSPOT	**I32**	4100061889	**25.02.2025**	Js Kirim Material Printer WH Pontianak
BRI VSAT	**I32**	4100061890	**26.02.2025**	Js.Dismantle VSAT BRI
PST - Maintenance OSP 2025	**I32**	4100061892	**26.02.2025**	Js. Pempek MOSP JATIM Feb'25
Seat Management BRIBOX	**I32**	4100061893	**26.02.2025**	Js. Pempek OpJarInfra BRIBOX Feb'25

OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061894	**26.02.2025**	Js. Pempek OpJarInfra CNOP Feb'25
BRI VSAT	**I32**	4100061895	**26.02.2025**	Js. Pempek OpJarInfra VSAT Feb'25
TSEL - Refurbished & Service Handling	**I32**	4100061896	**26.02.2025**	Js. Pempek OpJarInfra Service Han Feb'25
PST - Maintenance OSP 2025	**I32**	4100061897	**26.02.2025**	Js. Pempek MOSP KALIMANTAN Feb'25
BIOMETRIC DEVICE	**I32**	4100061898	**06.03.2025**	Material MD-01 20 Unit
Seat Management BRIBOX	**I32**	4100061899	**07.03.2025**	Notebook High End BRIBOX XP EliteBook 64
Seat Management BRIBOX	**I32**	4100061899	**07.03.2025**	PC AIO BRIBOX GP ProOne 245 G10
SMART CARD	**I32**	4100061900	**10.03.2025**	MANDIRI - Chip Smart Card Tahap 3
Seat Management BRIBOX	**I32**	4100061901	**12.03.2025**	Jasa Stagging, Distribusi & Impelentasi
BRI VSAT	**I32**	4100061902	**13.03.2025**	Js.Dismantle VSAT BRI
Seat Management BRIBOX	**I32**	4100061903	**13.03.2025**	Js. Pempek OpJarInfra BRIBOX Mar'25
PST - Maintenance OSP 2025	**I32**	4100061904	**13.03.2025**	Js. Pempek MOSP JATIM Mar'25
PST - Maintenance OSP 2025	**I32**	4100061905	**13.03.2025**	Js. Pempek MOSP KALIMANTAN Mar'25
BRI VSAT	**I32**	4100061906	**13.03.2025**	Js. Pempek OpJarInfra VSAT Mar'25
TSEL - Refurbished & Service Handling	**I32**	4100061907	**13.03.2025**	Js. Pempek OpJarInfra Service Han Mar'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061908	**13.03.2025**	Js. Pempek OpJarInfra CNOP Mar'25
TSEL - Refurbished & Service Handling	**I32**	4100061909	**18.03.2025**	Js Krm Mat NTE PI0001-INV-BDO-LIN-240125
BRI VSAT	**I32**	4100061910	**24.03.2025**	Js Repair Sparepart VSAT
Seat Management BRIBOX	**I32**	4100061911	**25.03.2025**	NotebookHighEnd BRIBOX XPEliteBook64 Mar
Seat Management BRIBOX	**I32**	4100061911	**25.03.2025**	PC AIO BRIBOX HP ProOne 245 G10- Mar
Seat Management BRIBOX	**I32**	4100061912	**25.03.2025**	Jasa Stagging,Distribusi&Impelentasi Mar
SMART CARD	**I32**	4100061913	**25.03.2025**	MANDIRI - Jasa Percetakan & Pra Perso
TSEL - Refurbished & Service Handling	**I32**	4100061914	**17.04.2025**	Js Krm Mat NTE
TSEL - Refurbished & Service Handling	**I32**	4100061915	**17.04.2025**	Js Krm Mat NTE SH thp 10
BRI VSAT	**I32**	4100061916	**21.04.2025**	Js Pekerjaan Manage Service VSAT
BRI VSAT	**I32**	4100061917	**21.04.2025**	Js Pekerjaan Manage Service VSAT
PST - Maintenance OSP 2025	**I32**	4100061918	**23.04.2025**	Js. Pempek MOSP KALIMANTAN Apr'25
BRI VSAT	**I32**	4100061919	**23.04.2025**	Js. Pempek OpJarInfra VSAT Apr'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061920	**23.04.2025**	Js. Pempek OpJarInfra CNOP Apr'25
TSEL - Refurbished & Service Handling	**I32**	4100061921	**23.04.2025**	Js. Pempek OpJarInfra Service Han Apr'25

Seat Management BRIBOX	**I32**	4100061922	**23.04.2025**	Js. Pempek OpJarInfra BRIBOX Apr'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100061923	**24.04.2025**	Js. Pempek OpJarInfra BP3TI Apr'25
ICON+ Service Point Bengkulu	**I32**	4100061924	**25.04.2025**	Sewa Kendaraan Bengkulu2 5 Unit Apr'25
BRI VSAT	**I32**	4100061925	**25.04.2025**	Sewa Perangkat VSAT TM 2025
BRI VSAT	**I32**	4100061926	**25.04.2025**	Sewa Perangkat VSAT SA 2025
Seat Management BRIBOX	**I32**	4100061927	**25.04.2025**	Js Managed Service BRIBOX 2025
OSP Fiberisasi Node-B Paket 3 K.Tel 5640	**I32**	4100061930	**06.05.2025**	Jasa Turnkey OSP Node B SAT020
TSEL - Refurbished & Service Handling	**I32**	4100061932	**14.05.2025**	Js Krm Mat NTE PI0003-INV-BDO-LIN-240125
Mitratel - Maintenance OSP 2020	**I32**	4100061933	**15.05.2025**	Js Kirim Material dan Tools MOSP
BRI VSAT	**I32**	4100061934	**19.05.2025**	Js. Pempek OpJarInfra VSAT Mei'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100061935	**19.05.2025**	Js. Pempek OpJarInfra BP3TI Mei'25
TSEL - Refurbished & Service Handling	**I32**	4100061936	**19.05.2025**	Js. Pempek OpJarInfra Service Han Mei'25
Seat Management BRIBOX	**I32**	4100061937	**19.05.2025**	Js. Pempek OpJarInfra BRIBOX Mei'25
PST - Maintenance OSP 2025	**I32**	4100061938	**19.05.2025**	Js. Pempek MOSP KALIMANTAN Mei'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061939	**19.05.2025**	Js. Pempek OpJarInfra CNOP Mei'25
ICON+ Service Point Jabar Zona 4	**I32**	4100061941	**21.05.2025**	Sewa Basecamp Serpo Jabar
ICON+ Service Point Jabar Zona 4	**I32**	4100061942	**21.05.2025**	Sewa Basecamp Serpo Jabar
BRI VSAT	**I32**	4100061945	**22.05.2025**	Js.Dismantle VSAT BRI
TSEL - Refurbished & Service Handling	**I32**	4100061946	**28.05.2025**	Refurbishment NTE TSel Rek Jan Thp 1
TSEL - Refurbished & Service Handling	**I32**	4100061947	**28.05.2025**	Js Turnkey Refurbishment NTE TSel Rek 2
ICON+ Service Point Bengkulu	**I32**	4100061948	**10.06.2025**	Js Krm Mat Serpo Bengkulu
TSEL - Refurbished & Service Handling	**I32**	4100061951	**16.06.2025**	Js Krm Material NTE 10062025-TGR-BDO
PST - Maintenance OSP 2025	**I32**	4100061952	**18.06.2025**	Js. Pempek MOSP KALIMANTAN Juni'25
BRI VSAT	**I32**	4100061953	**18.06.2025**	Js. Pempek OpJarInfra VSAT Juni'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061954	**18.06.2025**	Js. Pempek OpJarInfra CNOP Juni'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100061955	**18.06.2025**	Js. Pempek OpJarInfra BP3TI Juni'25
ICON+ Service Point Jabar Zona 4	**I32**	4100061956	**18.06.2025**	Daan Material Serpo Jabar Juni'25
TSEL - Refurbished & Service Handling	**I32**	4100061957	**24.06.2025**	Js krm Mat NTE APR - 17062025
TSEL - Refurbished & Service Handling	**I32**	4100061958	**26.06.2025**	Js Turnkey Refurbishment NTE TSel Rek 3
TSEL - Refurbished & Service Handling	**I32**	4100061959	**26.06.2025**	Js Turnkey Refurbishment NTE TSel Rek 4

Seat Management BRIBOX	**I32**	4100061960	**26.06.2025**	Notebook High End BRIBOX XP EliteBook 64
Seat Management BRIBOX	**I32**	4100061960	**26.06.2025**	PC AIO BRIBOX HP ProOne 245 G10
Seat Management BRIBOX	**I32**	4100061961	**26.06.2025**	Jasa Stagging, Distribusi & Impelentasi
PST - Maintenance OSP 2025	**I32**	4100061964	**30.06.2025**	Sewa Kendaraan Banjarmasin Jan-Des'25
PST - Maintenance OSP 2025	**I32**	4100061966	**30.06.2025**	Sewa Kendaraan Samarinda Jan-Des'25
PST - Maintenance OSP 2025	**I32**	4100061967	**30.06.2025**	Sewa KendaraanBontang1 Feb-Apr'25
PST - Maintenance OSP 2025	**I32**	4100061968	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
PST - Maintenance OSP 2025	**I32**	4100061969	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
PST - Maintenance OSP 2025	**I32**	4100061970	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
PST - Maintenance OSP 2025	**I32**	4100061971	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
PST - Maintenance OSP 2025	**I32**	4100061972	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
PST - Maintenance OSP 2025	**I32**	4100061973	**30.06.2025**	Sewa Basecamp Area Kalimantan 2025
TSEL - Refurbished & Service Handling	**I32**	4100061976	**04.07.2025**	Js Kirim Material Refurbish NTE
TSEL - Refurbished & Service Handling	**I32**	4100061977	**07.07.2025**	Daan Dus Service Handling Uk.60x37x45 cm
Seat Management BRIBOX	**I32**	4100061978	**07.07.2025**	Notebook High End BRIBOX XP EliteBook 64
Seat Management BRIBOX	**I32**	4100061978	**07.07.2025**	PC AIO BRIBOX HP ProOne 245 G10
Seat Management BRIBOX	**I32**	4100061979	**08.07.2025**	Jasa Stagging, Distribusi & Impelentasi
TSEL - Refurbished & Service Handling	**I32**	4100061981	**10.07.2025**	Js Kirim Material Refurbish NTE
BRI VSAT	**I32**	4100061982	**10.07.2025**	Js. Repair Sparepart VSAT Jun'25
PST - Maintenance OSP 2025	**I32**	4100061983	**10.07.2025**	Sewa Basecamp Area Kalimantan 2025
BRI VSAT	**I32**	4100061985	**15.07.2025**	Js.Dismantle VSAT BRI
SMART CARD	**I32**	4100061986	**15.07.2025**	Chip Smart Card 385.399 Unit
SMART CARD	**I32**	4100061986	**15.07.2025**	Chip Smart Card _Idemia, Kona, Watchdata
SMART CARD	**I32**	4100061987	**16.07.2025**	By. Key Exchange Smartcard Tianyu
SMART CARD	**I32**	4100061988	**16.07.2025**	By. Key Exchange Smartcard Tianyu
TSEL - Refurbished & Service Handling	**I32**	4100061989	**21.07.2025**	Js Kirim Material Refurbish NTE
BRI VSAT	**I32**	4100061990	**21.07.2025**	Js. Pempek OpJarInfra VSAT Juli'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100061991	**21.07.2025**	Js. Pempek OpJarInfra TOPO Juli'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100061992	**21.07.2025**	Js. Pempek OpJarInfra CNOP Juli'25
PST - Maintenance OSP 2025	**I32**	4100061993	**21.07.2025**	Js. Pempek MOSP KALIMANTAN Juli'25

SMART CARD	**I32**	4100061994	**24.07.2025**	MANDIRI - Jasa Percetakan & Pra Perso
Seat Management BRIBOX	**I32**	4100061995	**25.07.2025**	PC AIO BRIBOX HP ProOne 245 G10
Seat Management BRIBOX	**I32**	4100061996	**25.07.2025**	Jasa Stagging, Distribusi & Impelentasi
TSEL - Refurbished & Service Handling	**I32**	4100061997	**30.07.2025**	Js Turnkey Refurbishment NTE TSel Rek 5
TSEL - Refurbished & Service Handling	**I32**	4100061999	**08.08.2025**	Js Kirim Material Refurbish NTE
SMART CARD	**I32**	4100062000	**08.08.2025**	Chip Smart Card _Idemia, Kona, Watchdata
SMART CARD	**I32**	4100062002	**08.08.2025**	Chip Smart Card _Idemia, Kona, Watchdata
SMART CARD	**I32**	4100062003	**12.08.2025**	Chip Smart Card _Idemia, Kona, Watchdata
BIOMETRIC DEVICE	**I32**	4100062004	**13.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062004	**13.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4100062004	**13.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062004	**13.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4100062004	**13.08.2025**	Material MD-01 5 Unit
BIOMETRIC DEVICE	**I32**	4100062005	**13.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062005	**13.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4100062005	**13.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062005	**13.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4100062005	**13.08.2025**	Material MD-01 5 Unit
TSEL - Refurbished & Service Handling	**I32**	4100062006	**13.08.2025**	Js Kirim Material Refurbish NTE
BIOMETRIC DEVICE	**I32**	4100062007	**14.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062007	**14.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4100062007	**14.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4100062007	**14.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4100062007	**14.08.2025**	Material MD-01 5 Unit
SMART CARD	**I32**	4100062008	**19.08.2025**	By. Key Exchange Smartcard Watchdata
BIOMETRIC DEVICE	**I32**	4100062009	**20.08.2025**	Js Soldering MD-01
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100062011	**26.08.2025**	Js. Pempek OpJarInfra CNOP Agst'25
PST - Maintenance OSP 2025	**I32**	4100062012	**26.08.2025**	Js. Pempek MOSP KALIMANTAN Agst'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062013	**26.08.2025**	Js. Pempek OpJarInfra TOPO Agst'25
BRI VSAT	**I32**	4100062014	**26.08.2025**	Js. Pempek OpJarInfra VSAT Agst'25

BIOMETRIC DEVICE	**I32**	4100062016	**04.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4100062017	**04.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4100062018	**08.09.2025**	Material MD-01
TSEL - Refurbished & Service Handling	**I32**	4100062019	**08.09.2025**	Js Kirim Material Refurbish NTE
BIOMETRIC DEVICE	**I32**	4100062020	**08.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4100062022	**10.09.2025**	Material DL02
ICON+ Service Point Jabar Zona 4	**I32**	4100062023	**11.09.2025**	Daan Material Serpo Jabar Sept'25
BIOMETRIC DEVICE	**I32**	4100062024	**11.09.2025**	Material DL02
BRI VSAT	**I32**	4100062025	**15.09.2025**	Sewa Perangkat VSAT TM Juli 2025
BRI VSAT	**I32**	4100062026	**15.09.2025**	Js Pekerjaan MS VSAT SA Jul-Okt'25
BRI VSAT	**I32**	4100062027	**15.09.2025**	Js Pekerjaan MS VSAT SA Jul-Okt'25
BRI VSAT	**I32**	4100062028	**15.09.2025**	Js Pekerjaan MS VSAT SA Jul-Okt'25
BRI VSAT	**I32**	4100062029	**15.09.2025**	Js Pekerjaan MS VSAT SA Jul-Okt'25
BRI VSAT	**I32**	4100062030	**15.09.2025**	Sewa Perangkat VSAT TM Agustus 2025
BRI VSAT	**I32**	4100062031	**15.09.2025**	Sewa Perangkat VSAT TM September 2025
BRI VSAT	**I32**	4100062032	**15.09.2025**	Sewa Perangkat VSAT TM Oktober 2025
BRI VSAT	**I32**	4100062033	**15.09.2025**	Sewa Perangkat VSAT SA Juli 2025
BRI VSAT	**I32**	4100062034	**15.09.2025**	Sewa Perangkat VSAT SA Agustus 2025
BRI VSAT	**I32**	4100062035	**15.09.2025**	Sewa Perangkat VSAT SA September 2025
BRI VSAT	**I32**	4100062036	**15.09.2025**	Sewa Perangkat VSAT SA Oktober 2025
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100062038	**19.09.2025**	Jasa Turnkey OSP Node B MRK206
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100062038	**19.09.2025**	Jasa Turnkey OSP Node B TIM338
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100062038	**19.09.2025**	Jasa Turnkey OSP Node B WRS013
PST - Maintenance OSP 2025	**I32**	4100062039	**22.09.2025**	Js. Pempek MOSP KALIMANTAN Sept'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062040	**22.09.2025**	Js. Pempek OpJarInfra TOPO Sept'25
OSP Fiberisasi CNOP Non New Paket 2	**I32**	4100062041	**22.09.2025**	Js. Pempek OpJarInfra CNOP Sept'25
BRI VSAT	**I32**	4100062042	**22.09.2025**	Js. Pempek OpJarInfra VSAT Sep'25
BIOMETRIC DEVICE	**I32**	4100062043	**26.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4100062044	**29.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4100062045	**29.09.2025**	Material DL-01

BIOMETRIC DEVICE	**I32**	4100062045	**29.09.2025**	Material DL02
TSEL - Refurbished & Service Handling	**I32**	4100062046	**09.10.2025**	Js Kirim Material Refurbish NTE
TSEL - Refurbished & Service Handling	**I32**	4100062047	**09.10.2025**	Js Kirim Material Refurbish NTE
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062048	**17.10.2025**	Js. Pempek OpJarInfra TOPO Okt'25
PST - Maintenance OSP 2025	**I32**	4100062049	**17.10.2025**	Js. Pempek MOSP KALIMANTAN Okt'25
BRI VSAT	**I32**	4100062050	**17.10.2025**	Js. Pempek OpJarInfra VSAT Okt'25
BIOMETRIC DEVICE	**I32**	4100062051	**22.10.2025**	Material DL-01
BIOMETRIC DEVICE	**I32**	4100062052	**23.10.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4100062053	**23.10.2025**	Material DL-01
BIOMETRIC DEVICE	**I32**	4100062054	**23.10.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4100062055	**23.10.2025**	Material MD-01
ICON+ JASA INSTALASI AKTIVASI PELANGGAN	**I32**	4100062056	**24.10.2025**	Js Aktivasi Icon+SURABAYA 460060843
BIOMETRIC DEVICE	**I32**	4100062057	**24.10.2025**	Material MD-01
TSEL - Refurbished & Service Handling	**I32**	4100062058	**24.10.2025**	Material Rekon 6
TSEL - Refurbished & Service Handling	**I32**	4100062058	**24.10.2025**	Material Rekon 7
TSEL - Refurbished & Service Handling	**I32**	4100062058	**24.10.2025**	Material Rekon 8
TSEL - Refurbished & Service Handling	**I32**	4100062058	**24.10.2025**	Material Rekon 9
BIOMETRIC DEVICE	**I32**	4100062059	**27.10.2025**	Material DL-01
BRI VSAT	**I32**	4100062061	**28.10.2025**	Js. Dismantling VSAT BRI
BIOMETRIC DEVICE	**I32**	4100062062	**29.10.2025**	Material DL-01
BIOMETRIC DEVICE	**I32**	4100062063	**30.10.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4100062064	**30.10.2025**	Material DL-01
TSEL - Refurbished & Service Handling	**I32**	4100062065	**03.11.2025**	Js Kirim Material Refurbish NTE
SMART CARD	**I32**	4100062066	**04.11.2025**	Chip Smart Card Thales Gemalto Contact R
TSEL - Refurbished & Service Handling	**I32**	4100062067	**04.11.2025**	Js Krm Mat NTE
TSEL - Refurbished & Service Handling	**I32**	4100062068	**05.11.2025**	Js Krm Mat NTE
TSEL - Refurbished & Service Handling	**I32**	4100062070	**11.11.2025**	Js Krm Mat NTE
EBTKE - Pemb PJUTS Wil Indonesia 5	**I32**	4100062071	**18.11.2025**	Jasa Kirim PJUTS_2025
TSEL - Refurbished & Service Handling	**I32**	4100062072	**19.11.2025**	Js Kirim Material Refurbish NTE
TSEL - Refurbished & Service Handling	**I32**	4100062074	**24.11.2025**	Material Rekon 6

TSEL - Refurbished & Service Handling	**I32**	4100062074	**24.11.2025**	Material Rekon 7
TSEL - Refurbished & Service Handling	**I32**	4100062074	**24.11.2025**	Material Rekon 8
TSEL - Refurbished & Service Handling	**I32**	4100062074	**24.11.2025**	Material Rekon 9
PST - Maintenance OSP 2025	**I32**	4100062076	**25.11.2025**	Js. Pempek MOSP KALIMANTAN Nov'25
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062077	**25.11.2025**	Js. Pempek OpJarInfra TOPO Nov'25
BRI VSAT	**I32**	4100062078	**25.11.2025**	Js. Pempek OpJarInfra VSAT Nov'25
TSEL - Refurbished & Service Handling	**I32**	4100062079	**25.11.2025**	Js. Pempek Refurbish Telkomsel' Nov '25
BIOMETRIC DEVICE	**I32**	4100062080	**26.11.2025**	Jasa Soldering MD01
TSEL - Refurbished & Service Handling	**I32**	4100062081	**26.11.2025**	Js Kirim Material Refurbish NTE
Telkom - Repair & Refurbished NTE	**I32**	4100062082	**27.11.2025**	Daan Dus Service Handling Uk.60x37x45 cm
TSEL - Refurbished & Service Handling	**I32**	4100062082	**27.11.2025**	Daan Dus Service Handling Uk.60x37x45 cm
KAI - Pengadaan Drone & HT GSM	**I32**	4100062083	**28.11.2025**	Material Drone dan HT
TSEL - Refurbished & Service Handling	**I32**	4100062084	**01.12.2025**	Material Rekon 6
TSEL - Refurbished & Service Handling	**I32**	4100062084	**01.12.2025**	Material Rekon 7
TSEL - Refurbished & Service Handling	**I32**	4100062084	**01.12.2025**	Material Rekon 8
TSEL - Refurbished & Service Handling	**I32**	4100062085	**02.12.2025**	Js Kirim Material Refurbish NTE Rek. 6-7
TSEL - Refurbished & Service Handling	**I32**	4100062086	**02.12.2025**	Js Kirim Material Refurbish NTE Rek. 6-7
BIOMETRIC DEVICE	**I32**	4100062087	**03.12.2025**	Material MD-01
TSEL - Refurbished & Service Handling	**I32**	4100062088	**03.12.2025**	Js Kirim Material Refurbish NTE Rek. 6-7
TSEL - Refurbished & Service Handling	**I32**	4100062089	**03.12.2025**	Js Kirim Material Refurbish NTE Rek. 6-7
TSEL - Refurbished & Service Handling	**I32**	4100062090	**03.12.2025**	Material Rekon 6
TSEL - Refurbished & Service Handling	**I32**	4100062090	**03.12.2025**	Material Rekon 7
TSEL - Refurbished & Service Handling	**I32**	4100062090	**03.12.2025**	Material Rekon 8
KAI - Pengadaan Drone & HT GSM	**I32**	4100062091	**05.12.2025**	Material Drone dan HT
KAI - Pengadaan Drone & HT GSM	**I32**	4100062092	**08.12.2025**	Material Drone dan HT
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062093	**15.12.2025**	Js. Pempek OpJarInfra TOPO Des'25
BRI VSAT	**I32**	4100062094	**15.12.2025**	Js. Pempek OpJarInfra VSAT Des'25
PST - Maintenance OSP 2025	**I32**	4100062095	**15.12.2025**	Js. Pempek MOSP KALIMANTAN Des'25
TSEL - Refurbished & Service Handling	**I32**	4100062096	**15.12.2025**	Js. Pempek Refurbish Telkomsel' Des'25
PST - Maintenance OSP 2025	**I32**	4100062097	**16.12.2025**	Js Kirim Material Closure MOSP

SMART CARD	**I32**	4100062099	**24.12.2025**	Chip Smart Card 385.399 Unit
BRI VSAT	**I32**	4100062100	**30.12.2025**	Sewa Perangkat VSAT SA November 2025
BRI VSAT	**I32**	4100062102	**30.12.2025**	Sewa Perangkat VSAT TM November 2025
BRI VSAT	**I32**	4100062104	**30.12.2025**	Js Pekerjaan MS VSAT SA Nov & Des 2025
BIOMETRIC DEVICE	**I32**	4800000231	**17.02.2025**	Material MD-01 20 Unit
BIOMETRIC DEVICE	**I32**	4800000233	**21.02.2025**	Material MD-01 20 Unit
BRI VSAT	**I32**	4800000234	**21.04.2025**	Daan Mat. VSAT
BIOMETRIC DEVICE	**I32**	4800000236	**13.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000236	**13.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4800000236	**13.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000236	**13.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4800000236	**13.08.2025**	Material MD-01 5 Unit
BIOMETRIC DEVICE	**I32**	4800000237	**15.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000237	**15.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4800000237	**15.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000237	**15.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4800000237	**15.08.2025**	Material MD-01 5 Unit
BIOMETRIC DEVICE	**I32**	4800000238	**25.08.2025**	Material Garansi MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000238	**25.08.2025**	Material MD-01 1 Unit
BIOMETRIC DEVICE	**I32**	4800000238	**25.08.2025**	Material MD-01 2 Unit
BIOMETRIC DEVICE	**I32**	4800000238	**25.08.2025**	Material MD-01 40 Unit
BIOMETRIC DEVICE	**I32**	4800000238	**25.08.2025**	Material MD-01 5 Unit
BIOMETRIC DEVICE	**I32**	4800000239	**08.09.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000240	**08.09.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000241	**08.09.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000242	**08.09.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000243	**08.09.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000244	**17.09.2025**	Material DL02
BIOMETRIC DEVICE	**I32**	4800000245	**23.10.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000246	**07.11.2025**	Material DL-01

BIOMETRIC DEVICE	**I32**	4800000247	**19.11.2025**	Material MD-01
BIOMETRIC DEVICE	**I32**	4800000248	**04.12.2025**	Material MD-01
TSEL - Refurbished & Service Handling	**I32**	4800000249	**10.12.2025**	Material Rekon 6
TSEL - Refurbished & Service Handling	**I32**	4800000249	**10.12.2025**	Material Rekon 7
TSEL - Refurbished & Service Handling	**I32**	4800000249	**10.12.2025**	Material Rekon 8

I.3.i. DAFTAR SELURUH DOKUMEN KONTRAK PENGADAAN BARANG DAN JASA TAHUN 2026

Project	Purchasing	PO Number	Doc Date	Desc Network
TSEL - Refurbished & Service Handling	**I32**	4100062106	**07.01.2026**	Js Kirim Material Refurbish NTE
ICON+ Service Point Jabar Zona 4	**I32**	4100062107	**09.01.2026**	Daan Material Serpo Jabar Jan'26
TSEL - Refurbished & Service Handling	**I32**	4100062108	**27.01.2026**	Material Rekon 8 sd 12
TSEL - Refurbished & Service Handling	**I32**	4100062109	**27.01.2026**	Jasa Kirim Mat NTE PT.Arteri PrimaGlobal
TSEL - Refurbished & Service Handling	**I32**	4100062110	**28.01.2026**	Js. Pempek OpJarInfra REFURBISH Jan'26
BRI VSAT	**I32**	4100062111	**28.01.2026**	Js. Pempek OpJarInfra VSAT Jan'26
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062112	**28.01.2026**	Js. Pempek OpJarInfra TOPO Jan'26
PST - Maintenance OSP 2025	**I32**	4100062113	**28.01.2026**	Js. Pempek OpJarInfra KALIMANTAN JAN'26
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062114	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062115	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062116	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062117	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062117	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062117	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9

TSEL - Refurbished & Service Handling	**I32**	4100062117	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062117	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062118	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062119	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062120	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062121	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062121	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062121	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062121	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062121	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10

TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062122	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062123	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062124	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062126	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062126	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062126	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062127	**29.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062127	**29.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062127	**29.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062127	**29.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062127	**29.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062128	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062128	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062128	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062128	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062128	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7

TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062129	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 6
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp10
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp11
TSEL - Refurbished & Service Handling	**I32**	4100062130	**28.01.2026**	Js.Rekondisi Accessories Refurbish Thp12
TSEL - Refurbished & Service Handling	**I32**	4100062131	**27.01.2026**	Material Rekon 8 sd 12
TSEL - Refurbished & Service Handling	**I32**	4100062132	**18.02.2026**	Js Krm Aksesoris Refurbished Thp8-12Reg2
TSEL - Refurbished & Service Handling	**I32**	4100062133	**24.02.2026**	Js Kirim Mat SH dr RC makasar ke RC INTI
BRI VSAT	**I32**	4100062134	**26.02.2026**	Js. Pempek OpJarInfra VSAT Feb'26
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062135	**26.02.2026**	Js. Pempek OpJarInfra BP3TI Feb'26
PST - Maintenance OSP 2025	**I32**	4100062136	**26.02.2026**	Js. Pempek OpJarInfra KALIMANTAN Feb'26
TSEL - Refurbished & Service Handling	**I32**	4100062137	**26.02.2026**	Js. Pempek OpJarInfra REFURBISH Feb'26
Seat Management BRIBOX	**I32**	4100062138	**27.02.2026**	Js Managed Service BRIBOX 2025
Pembangunan SPKLU - VGREEN	**I32**	4100062139	**11.03.2026**	Jasa Instalasi SPKLU Area CILEDUG
Pembangunan SPKLU - VGREEN	**I32**	4100062139	**11.03.2026**	Jasa Instalasi SPKLU Area CIPUTAT
Pembangunan SPKLU - VGREEN	**I32**	4100062139	**11.03.2026**	Jasa Instalasi SPKLU Area PAMULANG
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062140	**13.03.2026**	Js. Pempek OpJarInfra BP3TI Mart'26
TSEL - Refurbished & Service Handling	**I32**	4100062141	**13.03.2026**	Js. Pempek OpJarInfra REFURBISH Mart'26
BRI VSAT	**I32**	4100062142	**13.03.2026**	Js. Pempek OpJarInfra VSAT Mart'26
PST - Maintenance OSP 2025	**I32**	4100062143	**13.03.2026**	Js. Pempek OpJarInfra KALIMANTAN Mart'26
MARLIP - Sistem Suspensi, APAR & Battery	**I32**	4100062144	**31.03.2026**	Material Suspension
TSEL - Refurbished & Service Handling	**I32**	4100062145	**06.04.2026**	Js Krm Mat. RC Jayapura ke Bandung_APR
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062146	**09.04.2026**	Material Utama
TSEL - Refurbished & Service Handling	**I32**	4100062147	**10.04.2026**	Js.Rekondisi Accessories Refurbish Thp 6

TSEL - Refurbished & Service Handling	**I32**	4100062147	**10.04.2026**	Js.Rekondisi Accessories Refurbish Thp 7
TSEL - Refurbished & Service Handling	**I32**	4100062147	**10.04.2026**	Js.Rekondisi Accessories Refurbish Thp 8
TSEL - Refurbished & Service Handling	**I32**	4100062147	**10.04.2026**	Js.Rekondisi Accessories Refurbish Thp 9
TSEL - Refurbished & Service Handling	**I32**	4100062147	**10.04.2026**	Js.Rekondisi Accessories Refurbish Thp10
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062148	**10.04.2026**	Material Utama
TSEL - Refurbished & Service Handling	**I32**	4100062149	**15.04.2026**	Daan Dus Service Handling Uk.60x37x45 cm
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062150	**15.04.2026**	Js. Pempek OpJarInfra TOPO Apr'26
PST - Maintenance OSP 2025	**I32**	4100062150	**15.04.2026**	Js. Pempek OpJarInfra KALIMANTAN Apr'26
TSEL - Refurbished & Service Handling	**I32**	4100062150	**15.04.2026**	Js. Pempek OpJarInfra REFURBISH Aprl'26
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062152	**17.04.2026**	MATERIAL PENDUKUNG
PT AGRINAS - PENGADAAN PERALATAN HT	**I32**	4100062154	**20.04.2026**	MATERIAL PENGADAAN HT
SMART DEVICE EKTP READER	**I32**	4100062156	**21.04.2026**	By. Pengiriman Material TKDN AE02
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062157	**22.04.2026**	MATERIAL DATA CENTER
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062159	**24.04.2026**	MATERIAL DATA CENTER
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062160	**27.04.2026**	JASA INSTALASI & MIGRASI
TSEL - Refurbished & Service Handling	**I32**	4100062161	**27.04.2026**	Buffer Material Refurbish 2026
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062162	**28.04.2026**	MATERIAL DATA CENTER
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062163	**28.04.2026**	JASA INSTALASI & MIGRASI
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062164	**28.04.2026**	MATERIAL DATA CENTER
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062165	**29.04.2026**	MATERIAL DATA CENTER
TSEL - Refurbished & Service Handling	**I32**	4100062166	**29.04.2026**	Js Kirim Material SH dari RC SBY-BDG
TSEL - Refurbished & Service Handling	**I32**	4100062167	**30.04.2026**	Buffer Material Refurbish 2026
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062169	**06.05.2026**	Jasa Instalasi Bidogester
AGRINAS PANGAN - Pengadaan Data Center	**I32**	4100062170	**06.05.2026**	MATERIAL DATA CENTER
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062171	**12.05.2026**	MATERIAL INSTALASI
ICON+ Service Point Jabar Zona 4	**I32**	4100062174	**18.05.2026**	Sewa Basecamp Serpo Jabar
ICON+ Service Point Jabar Zona 4	**I32**	4100062176	**19.05.2026**	Sewa Basecamp Serpo Jabar
ICON+ Service Point Jabar Zona 4	**I32**	4100062177	**19.05.2026**	Sewa Basecamp Serpo Jabar
TSEL - Refurbished & Service Handling	**I32**	4100062178	**19.05.2026**	Js Krm Mat SH dari RC BPN-BDG u/Thp6
ICON+ Service Point Jabar Zona 4	**I32**	4100062179	**20.05.2026**	Sw Kendaraan Serpo Jabar 4un Mei26

Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060658	**21.02.2023**	Sewa Kend. MOSP area Probolinggo
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060659	**21.02.2023**	Sewa Kend. MOSP area Sukodadi
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060660	**21.02.2023**	Sewa Kend. MOSP area Ngawi
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060661	**21.02.2023**	Sewa Kend. MOSP area Blitar
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060662	**21.02.2023**	Sewa Kend. MOSP area Gresik
BYMHD VSAT BRI	**I32**	4100060663	**21.02.2023**	Js.PerbJarInfra RelSel Un UjungTanah4989
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060664	**22.02.2023**	Sewa Kend. MOSP area Surabaya 1
ESDM - PLTS ROOFTOP	**I32**	4100060665	**22.02.2023**	Jasa Sertifikasi SLO
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060666	**23.02.2023**	Daan Lakban Bening Logo INTI 48mm
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060667	**23.02.2023**	JsKrm Mat Patchcord (20917)
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060668	**23.02.2023**	Js Kirim Access PT Sarana Mulya Logistik
Telkom - Service Handling NTE Damage	**I32**	4100060669	**24.02.2023**	Js.PemPek OpJarInfra Servicehandling Feb
Biaya Operasi	**I32**	4100060670	**24.02.2023**	(blank)
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060671	**24.02.2023**	Daan Mat Patchcord 600 Pcs (21592)
ESDM - PLTS ROOFTOP	**I32**	4100060672	**22.02.2023**	JASA KIRIM BARANG PLTS_3
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060673	**27.02.2023**	Daan Asesoris NTE 1
NOTEBOOK	**I32**	4100060676	**27.02.2023**	Daan Tambahan TKDN 14inch i3-1115G3
NOTEBOOK	**I32**	4100060677	**27.02.2023**	Daan Tambahan TKDN 14inch i5-1135G7
ESDM - PLTS ROOFTOP	**I32**	4100060678	**27.02.2023**	Pelatihan Operator PLTS
BYMHD VSAT BRI	**I32**	4100060679	**28.02.2023**	Js.PerbJarInfra RelTM ATM BPKP TID 45085
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060680	**28.02.2023**	Js. Refurbished IPMS Rekon KHS SP#10
ESDM - PLTS ROOFTOP	**I32**	4100060681	**06.03.2023**	Jasa Teknisi Pelatihan PLTS
ICON+ Rehabilitasi Kabel GI Cianjur	**I32**	4100060682	**06.03.2023**	Rehabilitasi Kabel Optik GI Cianjur
Mitratel - Maintenance OSP 2021	**I32**	4100060683	**07.03.2023**	Sewa Kend. MOSP area Malang
Mitratel & Soka - Maintenance OSP 2022	**I32**	4100060684	**07.03.2023**	Sewa Kend. MOSP area Jember
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060685	**07.03.2023**	Js.Krm Ass NTE BAPJ PT.BenuaTrans No.002
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060687	**07.03.2023**	Js. Refurbished TREG 1-3 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060688	**07.03.2023**	Js. Refurbished TREG 1-3 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060689	**07.03.2023**	Js. Refurbished TREG 1-3 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060690	**07.03.2023**	Js. Refurbished TREG 1-3 KHS SP#10

Telkom - KHS Repair & Refurbished NTE	**I32**	4100060691	**07.03.2023**	Js.Rekondisi Ass Bdg Barat IPMS Thp3
ICON+ REHABILITASI KABEL OPTIK LEMBURSIT	**I32**	4100060694	**08.03.2023**	Js Aktivasi Icon LEMBURSITU 4500019302
ESDM - PLTS ROOFTOP	**I32**	4100060695	**08.03.2023**	JASA KIRIM BARANG PLTS 3 LOKASI
ICON+ Service Point Bengkulu 2	**I32**	4100060696	**08.03.2023**	Sewa Kendaraan Bengkulu2 1 unit thn-2
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060697	**08.03.2023**	Daan Mat Patchcord 500 Pcs (21909)
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060698	**09.03.2023**	Js. Refurbished TREG 1-3 KHS SP#10
BYMHD VSAT BRI	**I32**	4100060699	**09.03.2023**	Js.PerbJarInfra RepTM KantorKasPemdaKota
ICON+ Service Point Bengkulu 2	**I32**	4100060700	**09.03.2023**	Sewa Basecamp Area Lahat
ESDM - PLTS ROOFTOP	**I32**	4100060701	**09.03.2023**	JASA KIRIM BARANG PLTS_2
ICON+ Service Point Bengkulu 2	**I32**	4100060702	**09.03.2023**	Sewa Basecamp Area Tugumulyo
ICON+ Service Point Bengkulu 2	**I32**	4100060703	**09.03.2023**	Sewa Basecamp Area Lubuk Linggau
ICON+ Service Point Bengkulu 2	**I32**	4100060704	**09.03.2023**	Sewa Basecamp Area Pagar Alam
ESDM - PLTS ROOFTOP	**I32**	4100060705	**09.03.2023**	By Transpot&Mobilisasi Pelatihan PLTS
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060706	**09.03.2023**	Daan Remot STB Android & Dus Karton
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060707	**10.03.2023**	JsKrm Mat Patchcord (21258)
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060707	**10.03.2023**	JsKrm Mat Patchcord (21511)
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060708	**14.03.2023**	Js. Krm Aksesoris 6900-INV-INT-SML-23022
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060709	**14.03.2023**	Daan Asesoris NTE 3
TELKOM AKSES - KHS Pengadaan Material	**I32**	4100060716	**15.03.2023**	Daan Mat Patchcord 100 Pcs (21966)
STB DVBT2	**I32**	4100060718	**15.03.2023**	By Inklaring STB DVBT2 CBU
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060719	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060720	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060721	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060722	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060723	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060724	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060725	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060726	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060727	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10
Telkom - KHS Repair & Refurbished NTE	**I32**	4100060728	**16.03.2023**	Js. Refurbished TREG 4-7 KHS SP#10

CODELITE - Daan Perangkat Pendukung ETLE	**I32**	4100062238	**11.08.2026**	Material ETLE
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062239	**11.08.2026**	By Kirim Material Cluster 04
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062241	**12.08.2026**	By Kirim Material Cluster 07
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062242	**13.08.2026**	By Kirim Material Cluster 04
BERCA - Sewa Layanan BTS USO Blankspot	**I32**	4100062243	**14.08.2026**	Js. Pempek OpJarInfra TOPO Agt'26
BRI VSAT	**I32**	4100062243	**14.08.2026**	Js. Pempek OpJarInfra VSAT Agt'26
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062243	**14.08.2026**	Js. Pempek OpJarInfra DEB Agt'26
PST - Maintenance OSP 2026	**I32**	4100062243	**14.08.2026**	Js. Pempek OpJarInfra KALIMANTAN Agt'26
TSEL - Refurbished & Service Handling	**I32**	4100062243	**14.08.2026**	Js. Pempek OpJarInfra Refurbish Agt'26
CODELITE - Daan Perangkat Pendukung ETLE	**I32**	4100062250	**14.08.2026**	Material ETLE
PT AVIAT - SPMS	**I32**	4100062252	**19.08.2026**	Js. Pempek OpJarInfra AVIAT Agustus'26
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062254	**20.08.2026**	By Kirim Material Jakarta - Bandung
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062262	**27.08.2026**	By Kirim Material Cluster 01
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062269	**31.08.2026**	Jasa Turnkey PLTS Cluster C04
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062269	**31.08.2026**	Jasa Turnkey PLTS Cluster C05
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062269	**31.08.2026**	Jasa Turnkey PLTS Cluster C07
AGRINAS JALADRI - DAAN & INSTALASI CCTV	**I32**	4100062284	**04.09.2026**	Material Utama
PERTAMINA - Energi Terbarukan DEB	**I32**	4100062285	**07.09.2026**	Handling Fee Material Inverter&BatereDEB
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000251	**13.05.2026**	MATERIAL INSTALASI
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000252	**05.06.2026**	MATERIAL INSTALASI
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000253	**10.06.2026**	MATERIAL INSTALASI
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000254	**11.06.2026**	MATERIAL MEKANIK PENYANGGA MODUL SURYA
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000258	**17.06.2026**	MATERIAL PAGAR
RADAR SANTANU	**I32**	4800000259	**22.06.2026**	Material Santanu
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000260	**23.06.2026**	Material Utama
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000262	**30.06.2026**	MATERIAL MEKANIK PENYANGGA MODUL SURYA
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000263	**07.07.2026**	MATERIAL TAMBAHAN
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000266	**14.07.2026**	MATERIAL INSTALASI
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000267	**14.07.2026**	MATERIAL INSTALASI
Pemb PLTS ATAP	**I32**	4800000269	**16.07.2026**	Material Utama

PERTAMINA - Energi Terbarukan DEB	**I32**	4800000270	**17.07.2026**	MATERIAL INSTALASI
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000271	**20.07.2026**	MATERIAL TAMBAHAN
RADAR SANTANU	**I32**	4800000272	**20.07.2026**	Material Santanu
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000276	**24.07.2026**	MATERIAL TAMBAHAN
RADAR SANTANU	**I32**	4800000277	**28.07.2026**	Material Santanu
PERTAMINA - Energi Terbarukan DEB	**I32**	4800000278	**29.07.2026**	MATERIAL TAMBAHAN
RADAR SANTANU	**I32**	4800000282	**06.08.2026**	Material Santanu