

HPS & UCP Nomor : 305126/PL.04/020400/2026

Kategori : NIAGA | MATERIAL | STOCK
 Proyek : RADAR SANTANU
 Paket : MAT ADVANTECH [REDACTED] SANTANU
 Nomor PR : 1000028844
 Requester : OPS
 Nilai Total : 27.030.000,00
 Currency : IDR
 Referensi Harga : HARGA SATUAN MENGACU RAB

UCP : 02. PENUNJUKKAN LANGSUNG
 Referensi UCP : NILAI < 300JT
 PGr / Leader : I32
 Target Waktu PO :
 Target Delivery :
 Keterangan :

Kepada	Catatan	Paraf
SENIOR BUSINESS DEVELOPER PARTNERSHIP [REDACTED]	Mohon persetujuan atas HPS & UCP terlampir, Tks. Available Budget : C-260005.001.01 27.030.000,00 Commitment Budget : 27.030.000,00	SENIOR OFFICER PENGADAAN [REDACTED]



HARGA PERKIRAAN SENDIRI (HPS/OE)

Nomor : 305126/PL.04/020400/2026

REQUESTED BY : OPS
PROJECT ID : RADAR SANTANU
TGL. RELEASE PR : 08.06.2026
TGL. PR LENGKAP : 17.06.2026

BARANG/JASA : NIAGA | MATERIAL | STOCK

HPS : 305126

Currency : IDR

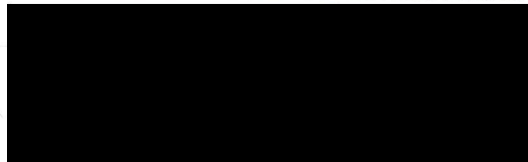
Material/ Service	Short Text	Purch. Req.	Item	Sat. HPS	Qty	Un	Harga HPS	Reff RAB	Reff Survey
6500963	Advantech [REDACTED]	1000028844	00030	[REDACTED]	1	UN	[REDACTED]	[REDACTED]	0,00
						Jumlah			
						Tax			
						Total			

Keterangan : HARGA SATUAN MENGACU RAB

Posting Date: 17.06.2026

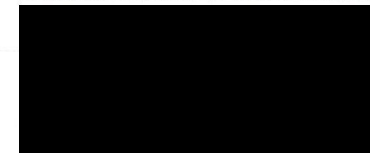
Ditetapkan Oleh:

SENIOR BUSINESS DEVELOPER PARTNERSHIP



Diajukan Oleh:

SENIOR OFFICER PENGADAAN





USULAN CARA PENGADAAN (UCP)

Nomor : 305126/PL.04/020400/2026

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BARANG/JASA : NIAGA | MATERIAL | STOCK

Currency : IDR

UCP : 305126

PGr/Leader : I32

Material/Service	Short Text	Purch. Req.	Item	Qty	Un	Harga HPS
6500963	Advantech [REDACTED]	1000028844	00030	1	UN	[REDACTED]
					Jumlah	
					Tax	
					Total	

*) Harga Satuan mengacu pada dokumen HPS

Jenis UCP	Just. UCP	V1	V2	V3	Vendor Name
02. PENUNJUKKAN LANGSUNG	NILAI < 300JT Mitra merupakan penyedia tunggal untuk material yang dimaksud	[REDACTED]			[REDACTED]



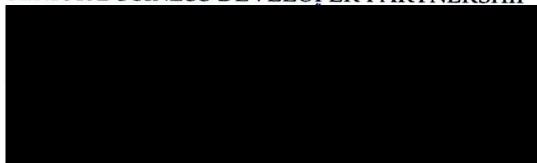
USULAN CARA PENGADAAN (UCP)

Nomor : 305126/PL.04/020400/2026

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Ditetapkan Oleh:
SENIOR BUSINESS DEVELOPER PARTNERSHIP



Diajukan Oleh:
SENIOR OFFICER PENGADAAN

