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| --- | --- | --- | --- | --- |
| Nomor Penawaran/Kontrak | : | 005/PK/MP-FSR/I/2025 | | |
| Tanggal Penawaran/Kontrak | : | 07 Januari 2025 | | |
| Pemberi Tugas | : | PT ADHITYA SERAYA KORITA | | |
| Pengguna Laporan | : | Bank Mandiri | | |
| Alamat Pemberi Tugas | : | APL Tower Lantai 28 Podomoro City Jalan Letjend S. Parman Kav. 29 Grogol Petamburan, Jakarta Barat | | |
| Contact Person | : | irvan | Telp. | 62 821-1256-7324 |
| Marketing | : | malalulita | | |
| PIC Survei | : | irvan.gunawan | Telp. | 62 821-1256-7324 |

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| Objek Penilaian | : | pengawasan Biodisel | |
| Alamat Objek Penilaian | : | Bangsal Aceh, Sungai Sembilan, Kota Dumai, Propinsi Riau, | |
| Tujuan Penilaian | : | Bank Mandiri | |
| Dasar Nilai | : |  | |
| Pendekatan Penilaian | : |  | |
| Waktu Pengerjaan | : | 12 | Hari Kerja |
| Tanggal Target Resume | : | - | |
| Tanggal Target Final Laporan | : | - | |
| Dokumen Bertandatangan (Wajib) | : | Penawaran/Kontrak | |
| Dokumen Arsip Penilaian (Wajib) | : |  | |
| Dokumen Data Teknis Penilaian | : |  | |

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| Penanggung Jawab : |
|  |
| Reviewer : |
|  |
| Penilai : |
|  |
| Surveyor/Asisten Penilai : |
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| CATATAN : |
| |  |  |  |  | | --- | --- | --- | --- | |  | | | | | Menyusun | Mengetahui | Mengajukan | Menyetujui | |  |  |  |  | |  |  |  |  | | Ass. Man. Bus Dev | Staff Support | Manajer Teknik | Penanggung Jawab | |