|  |  |  |  |  |
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| Nomor Penawaran/Kontrak | : | 023/PK/PA-FSR/II/2025 | | |
| Tanggal Penawaran/Kontrak | : | 21 Februari 2025 | | |
| Pemberi Tugas | : | PT Pertamina (Persero) | | |
| Pengguna Laporan | : | Internal | | |
| Alamat Pemberi Tugas | : | Gedung Sopo Del Tower A Lt. 36 , Jalan Mega Kuningan Barat III, Lot. 10 1-6, Jakarta 12950 | | |
| Contact Person | : | Faisal Hardi | Telp. | 08121408357 |
| Marketing | : | Diandaru Widiyanto | | |
| PIC Survei | : | faisal.hardi | Telp. | 08121408357 |

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| Objek Penilaian | : | Tanah dan Bangunan | |
| Alamat Objek Penilaian | : | Jalan Mundu Raya No. 1, Kelurahan Jati, Kecamatan Pulo Gadung, Kota Jakarta Timur, Provinsi DKI Jakarta | |
| Tujuan Penilaian | : | Sewa Menyewa | |
| Dasar Nilai | : |  | |
| Pendekatan Penilaian | : |  | |
| Waktu Pengerjaan | : | 14 | 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 | |