|  |  |  |
| --- | --- | --- |
| NO | KETERANGAN | ISIAN |
| 1 | NO SERTIFIKAT PBJ |  |
| 2 | NAMA PEJABAT PENGADAAN |  |
| 3 | NIK KTP |  |
| 4 | NIP |  |
| 5 | ALAMAT |  |
| 6 | NO HP |  |
| 7 | EMAIL AKTIF |  |
| 8 | PANGKAT |  |
| 9 | JABATAN |  |
| 10 | GOLONGAN |  |
| 11 | NOMOR SK AUDITOR |  |
| 12 | MASA BERLAKU SK AUDITOR |  |

NB :

1. SURAT PERMOHONAN DARI OPD
2. FOTOKOPI SERTIFIKAT PBJ
3. FOTOKOPI SK PEJABAT PENGADAAN