

Surabaya, 6 Oktober 2023

No. : 180/MRK/GPJP/X/2023  
Hal : Surat Penawaran Pekerjaan Kebersihan

**Kepada Yth,**  
**Ibu Wina**  
**PT JEBSEN & JESSEN TECHNOLOGY INDONESIA**  
**Surabaya**

Dengan Hormat,

Untuk mempermudah penyewa dalam melakukan permbersihan ruangan, bersama ini kami sampaikan bahwa management Graha Pena melayani jasa kebersihan dalam ruangan, berikut kami sampaikan rincian pekerjaan serta biayanya,

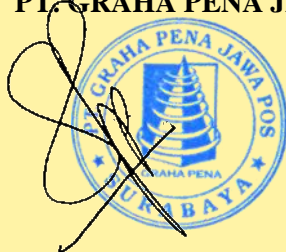
Rincian Pekerjaan			Harga	Luas Ruangan/ m2	Harga
<b>Paket C</b>	Vakum, lap meja, dan kaca	Seminggu 2x	Rp 21.500	87	Rp 1.870.500,00
<b>TOTAL</b>	<b>Harga Awal+ PPN 11%</b>				Rp 2.076.255,00
<b>Terbilang</b>	<b>Dua Juta Tujuh Puluh Enam Ribu Dua Ratus Lima Puluh Lima Rupiah</b>				

*\*Belum termasuk PPN 11%z*

Demikian hal ini kami sampaikan, kami menunggu informasi selanjutnya, atas perhatian dan kerjasama yang terjalin dengan baik selama ini kami ucapkan terima kasih.

Hormat kami,

**PT. GRAHA PENA JAWA POS**



**Maria Stephany**  
*Tenant Relation*

CC. : Ibu Yushe Marleya, Direktur PT. Graha Pena Jawa Pos  
Ibu Wiwik Sunariyadi, General Manager  
Bapak Angga Saputra, Marketing Manager

**PT. GRAHA PENA JAWA POS** Jl. A. Yani No. 88  
Telp. (031) 8287999, (031) 8202082, Fax. (031) 8291999 Surabaya 60234  
e-mail: info@grahapenajawapos.com

**PT Jebsen & Jessen Technology Indonesia**

(Company No.)

PT. GRAHA PENA JAWA POS  
Jl. A Yani No.88,  
Ketintang Gayungan  
Kota Surabaya  
60231  
Jawa Timur  
Indonesia

**Please deliver to:**

PT JJ Technology Indonesia  
GEDUNG GRAHA INTI FAUZI LANTAI 7  
JALAN BUNCIT RAYA NO. 22  
12510 JAKARTA SELATAN  
Indonesia

Graha Inti Fauzi, 7th floor  
Jl. Buncit Raya No. 22  
Jakarta 12510  
Indonesia  
Tel: 6221-27537030  
Fax: 6221-27537040

**PO Number : 1759913 Date: 30/11/2023****Payment terms:**

14 days from Invoice date

**Mode of Shipment:****Terms of Delivery:**

FLD SURABAYA

Item	Material Vend No. Description	Order Qty	UOM	Unit Price	Price Unit	Item Net Value (incl. Disc/Surch)	Item Del. Date
10	Jasa Cleaning Service -JJTI SBY / DES 23 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 31/12/2023
20	Jasa Cleaning Service -JJTI SBY / JAN 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 31/01/2024
30	Jasa Cleaning Service -JJTI SBY / FEB 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 29/02/2024
40	Jasa Cleaning Service -JJTI SBY / MAR 24 REF QUOT : 180/MRK/GPJP/X/2023	1	JOB	1,870,500	/1	1,870,500	Day 31/03/2024



PO number/date  
1759913 / 30/11/2023

Item	Material Vend No. Description	Order Qty	UOM	Unit Price	Price Unit	Item Net Value (incl. Disc/Surch)	Item Del. Date
	PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2						
50	Jasa Cleaning Service -JJTI SBY / APR 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 30/04/2024
60	Jasa Cleaning Service -JJTI SBY / MAI 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 31/05/2024
70	Jasa Cleaning Service -JJTI SBY / JUN 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 30/06/2024
80	Jasa Cleaning Service -JJTI SBY / JUL 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 31/07/2024
90	Jasa Cleaning Service -JJTI SBY / AGT 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 31/08/2024
100	Jasa Cleaning Service -JJTI SBY / SEP 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan : Jadwal Harga/m Luas/m2 Vakum, lap meja, dan kaca Seminggu 2x Rp21.500/m 87m2	1	JOB	1,870,500	/1	1,870,500	Day 30/09/2024
110	Jasa Cleaning Service -JJTI SBY / OKT 24	1	JOB	1,870,500	/1	1,870,500	Day 31/10/2024



PO number/date  
1759913 / 30/11/2023

Item	Material Vend No. Description	Order Qty	UOM	Unit Price	Price Unit	Item Net Value (incl. Disc/Surch)	Item Del. Date
	REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan :      Jadwal      Harga/m      Luas/m2 Vakum, lap meja, dan kaca      Seminggu 2x      Rp21.500/m      87m2						
120		1	JOB	1,870,500	/1	1,870,500	Day 30/11/2024
	Jasa Cleaning Service -JJTI SBY / NOV 24 REF QUOT : 180/MRK/GPJP/X/2023 PAKET C Rincian Pekerjaan :      Jadwal      Harga/m      Luas/m2 Vakum, lap meja, dan kaca      Seminggu 2x      Rp21.500/m      87m2						
- PO Net Value				0.00	IDR	22,446,000	Currency: IDR

**NOTE:**

1. This Purchase Order is subject to our standard terms & conditions overleaf and deemed accepted upon execution.
2. Please quote the above Purchase Order number in all correspondence to us.
3. We reserve the right to cancel our order without liability on our part if any or all the conditions stated in the Purchase Order cannot be fulfilled.
4. For local purchases, please submit original invoices with copy of stamped and signed Delivery Order to ensure prompt payment.

COMPUTER GENERATED DOCUMENT

# JEBSEN & JESSEN GROUP OF COMPANIES SOUTH EAST ASIA

## TERMS OF PURCHASE

1. **Applicable Terms:** The terms and conditions set out hereunder shall apply to all purchases contracted by Buyer whether or not expressly referred to in other documents of purchase, sale, invoices or delivery notes issued by Seller or Buyer. Seller's terms of sale shall be applicable only to the extent that they have been expressly accepted by Buyer in writing. The unconditional acceptance of goods or services or the making of payments shall not constitute a recognition by Buyer of any terms deviating from Buyer's terms of purchase.
2. **Binding Contract:** Buyer's written order shall constitute the binding contract concerning the goods or services purchased hereunder.
3. **Shipments, Transfer of Risk and Liability:** All goods purchased by Buyer shall be suitably packed, marked and shipped in accordance with requirements of common carriers, in a manner to secure lowest transportation cost. No additional charge shall be made to Buyer therefore unless stated in this contract. Any expense incurred by Buyer by reason of failure by Seller to follow shipping instructions will be charged to Seller. Seller shall bear the risk for loss or damage of the goods purchased hereunder and be liable for these goods until these goods have been accepted by Buyer's carrier or received in Buyer's premises.
4. **Compliance with Laws and Patents:** By supplying goods or services Seller shall comply with all applicable local, state and federal laws and regulations issued by the country from which Seller operates, as well as respect all pertinent patent rights existing in Seller's or Buyer's territories, and Seller shall indemnify Buyer against any loss, damage, cost or liability caused by Seller's violation of laws and regulations or by Seller's infringement of patent rights.
5. **Warranty:** Notwithstanding Buyer's inspection and acceptance of goods delivered, Seller warrants that all goods furnished hereunder are free from any defects in design, materials, workmanship and title and fully conform to the specifications of this order, including any drawings approved by Buyer, and that the goods are suitable for the use intended and conform to recognised commercial standards of quality and function. Seller's warranty shall extend to one (1) year from the date of delivery, or such period as is expressly stated in Seller's warranty document, if any, or such period as shall be permitted by law, whichever period shall be longer. Buyer's approval of Seller's drawings shall not release Seller from the aforesaid warranty obligations. In addition to any other remedies Buyer may be entitled to, Seller upon receiving written notification from Buyer that any goods order hereunder are defective under warranty, shall promptly repair or replace such goods at no cost to Buyer. In case Seller cannot repair or replace such defective goods promptly, or in case the defect of such goods should be caused by faulty design or unsuitable standards of material, Buyer shall have the right to return the defective goods at Seller's expense and Seller shall promptly reimburse Buyer for the original gross invoice amount upon receiving Buyer's notification of return of goods.
6. **Time of Essence:** Time is of essence in this purchase order. In the event the delivery of the goods is delayed beyond the time agreed to between Buyer and Seller, Buyer in addition to any other remedies it may be entitled to, shall have the right to either cancel the order in part or in total or require Seller to ship the goods by the fastest means available at no additional cost to Buyer. Should Buyer sustain any loss due to a delay caused by Seller's fault, Buyer apart from any further claims and in addition to any other remedies it may be entitled to shall be paid by Seller liquidated damages amounting to 0.5% of the purchase price for each full week of delay up to a total not exceeding 5% of the purchase price of the goods ordered.
7. **Hazardous Substances:** Seller warrants that the goods in all respects comply with the legal requirements and governmental regulations concerning hazardous substances. Furthermore, Seller warrants that goods are transported and delivered in a safe and environmentally responsible manner and that containers with hazardous substances bear clear information in the relevant languages on the potential dangers of the contents and on their safe transport, handling, storage and disposal.
8. **Force Majeure:** Acceptance of the goods purchased hereunder may be delayed or suspended by Buyer in the event of an act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel, power, raw material, labour, containers or transportation facilities, breakage or failure of machinery or apparatus, governmental law, regulation, order or action, national defense requirements or any other event beyond the reasonable control of Buyer. If because of any such event Buyer is unable to accept part or total of the goods contracted for, or if any such event would make the acquisition of the goods or services substantially more onerous, Buyer shall be exempted from its obligations hereunder for the time such contingency prevails, or respectively until an equitable agreement between Seller and Buyer concerning the additional expenses caused by such event has been reached, upon giving prompt notice of such event to Seller. In case the contingency or hardship caused by such event should last for an excessive period of time or if Seller and Buyer cannot reach an equitable agreement concerning additional expenses, or in case Seller should be prevented by any such event from supplying the goods or services as contracted hereunder, Buyer shall be entirely relieved from its obligations hereunder and this contract shall be considered rescinded accordingly.
9. **Governing Law:** The validity, interpretation and performance of this contract shall be governed and construed in accordance with the laws of the Republic of Indonesia.
10. **Validity of Contract:** In case individual terms of this contract should be modified, replaced or become partly or wholly invalid by mutual consent of Seller and Buyer, all other terms shall remain in force and the contract shall be deemed amended accordingly. In case individual terms of this contract should be modified, replaced or become partly or wholly invalid due to any governmental law, regulation, order or action, Seller and Buyer shall forthwith try to find an equitable valid replacement for the term thus changed or invalidated. If no mutual consent concerning such replacement can be reached, Buyer shall have the option to either accept the changed term or the invalidation of the same and thereby keep the thus amended contract in force or to terminate this contract by written notice to Seller.