LOGO	KOMPARASI HARGA PEMASOK		Form No. SOP No.	: WME/FKPH/02 : WME/SOP/FHS-PL/01
	• : hahahaha ec No. Urut KHP : hahahaha echo \$NO_URUT_KHP; hohohoho Tanggal \$TANGGAL_D hohohoho	ho DOKUMEN_SPP B)	ept.	: Procurement & Logistic
Proyek	: hahahaha echo \$NAMA_PROYEK; hohohoho - hahahaha echo \$JENIS_PEKERJAAN; hohohoho			

No	Nama Barang/Jasa		Jumlah Yang Dibeli	Vendor Pertama			Vendor Kedua			Vendor Ketiga			Keputusan			
		Spesifikasi		Harga Satuan	Delivery	System Bayar	Harga Satuan	Delivery	System Bayar	Harga Satuan	Delivery	System Bayar	Harga Satuan	Delivery	Vendor	Keterangan
			hahahaha													
			echo	OTV-PDD4-	h-h-h-h-h-	h-h-h-h-	h = h = h = h =	h-h-h-h-	h-h-h-h-h-	h-h-h-h-h-	h-h-h-h-	h-h-h-h-h-	h-h-h-h-	h-h-h-h-h-	h-h-h-h-	h-h-h-h-h-
hahahaha	aaba	•hah a litaelnahoho echo	hahahaha —	2000	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo	hahahaha echo
echo \$hitung;	\$itemhohohoho	isiaalvhaobalroand	Schementikiss bh	BUNDER AT A TENENTAL SERVICE	ANTSIABAARABAATAL	ANNIABAN ABANATAL	HANISII ABBUANRAABNAATSTALI	ASINIJABAARABAARTA	ASING ABANG BANG BANG BANG BANG BANG BANG B	ANNIABAARABAATAL	ASINIJABAAN ABNAATA)	anniaean aga aga aga aga aga aga aga aga aga a	ANNIABAARABNAATAL	ANNIABAARABAARABAARAb	ANNIABANARABNAATAL	ANNIABAARASMAGEUA
	hohohoho	hohohoho	echo	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho	hohohoho
		\$itemhohohoh	oNAMA_SATU	AN_BARANG;												
			hohohoho													

Disetujui Oleh,

Departemen Keuangan

hahahaha echo
\$itemhohohohoSIGN_USER_M_PROC;
hohohoho

Disiapkan Oleh,

Departemen Pengadaan

hahahaha echo \$itemhohohoSIGN_USER_M_PROC; hohohoho