

## Procurement & Vendor Management Dashboard Monitoring [FBS-



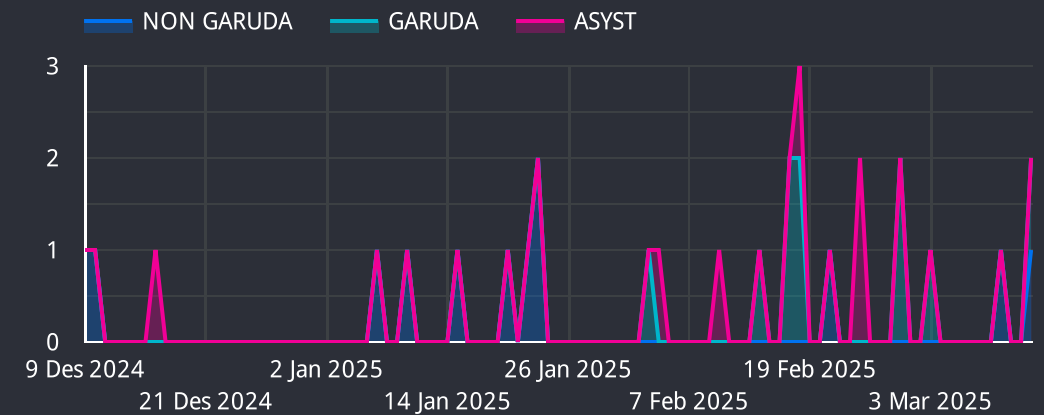
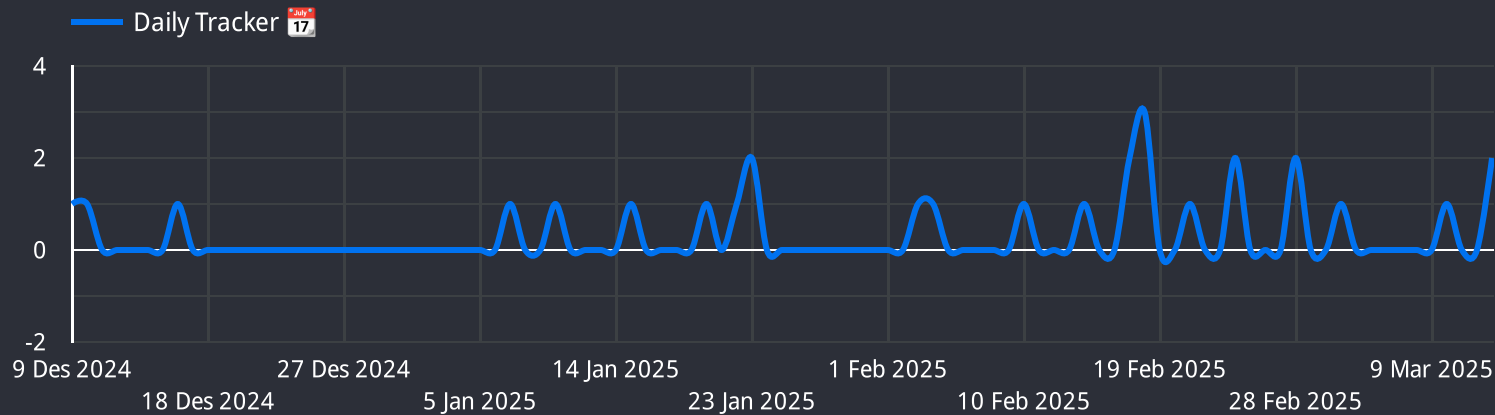
1)  
RFQ / RFI  
**28**



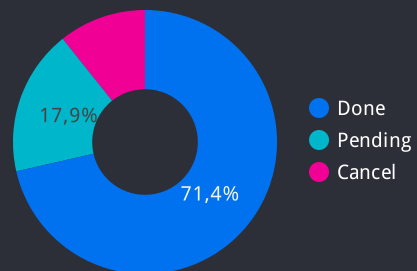
Kontrak Berjalan  
**62**



List Vendor  
**33**

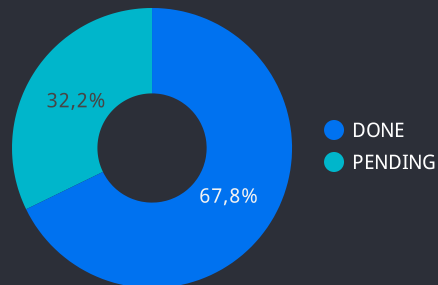


### Status Request



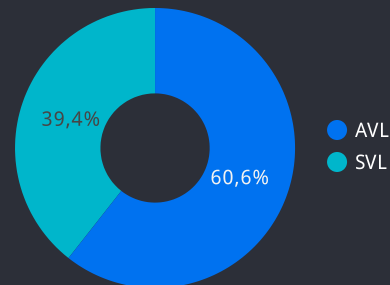
● Done  
● Pending  
● Cancel

### Status Kontrak



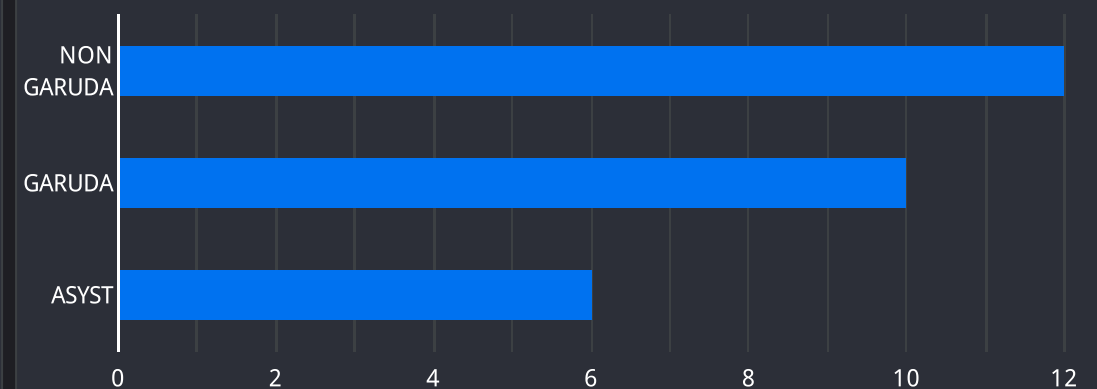
● DONE  
● PENDING

### List Vendor



● AVL  
● SVL

### Project Category



## REQUEST HISTORY

	Name Requestor ▾	Timesta...	Dateline	Description	Project For	Status	PIC	Note/Action
1.	Sarah Anggina	18 Feb 2025	20 Feb 2025	Permohonan Penawaran Harga GCP untuk Development API Partner Amala	GARUDA	Done	Luthfi	Req by Email Req to Vendor : - Cloud Ace Integra
2.	Saniyya Tabrisa & Dedy Saeful	10 Feb 2025	17 Des 2024	Pengadaan Layanan Internet (Starlink) GMF	NON GARUDA	Cancel	Luthfi	Request by Email Req to Vendor : - Primacom (Starlink) - Telkomsat (Starlink) - Fiberstar (Starlink) - PointStar (Starlink) - Sandayu Multi Solusindo (Kabel Ethernet, Switch, Mounting, Kabel Replacement) - Avant Solusi Servispro (Kabel Ethernet, Switch, Mounting, Kabel Replacement)
3.	Safira Ayusta Widya Ayusta	27 Feb 2025	28 Feb 2025	Pengadaan Windows Server License & Active Directory Upgrade GMF	NON GARUDA	Done	Luthfi	Request via Email Request to Vendor : - Tech Data - Intikom
4.	Riyandi Imran Nugraha	10 Feb 2025	17 Jan 2025	Alibaba Cloud untuk Project CBTP/COS CITILINK	NON GARUDA	Done	Luthfi	Request by Email Req to Vendor : - Indosat --> 310125 Done
5.	Reza Manurung	10 Feb 2025	11 Feb 2025	Req Fortinet Fortigate FG400E for internal Asyst	ASYST	Cancel	Tony	Req by Onsite to tim procurement Action : Req to vendor & principal (fortinet) - Intikom -->DONE - IOH
6.	Reza Manurung	25 Feb 2025	28 Feb 2025	Seat Management Lenovo G6 sebanyak 33 unit (Citilink 18, DPP 5,ATS 10) untuk masa sewa 48 bulan.	NON GARUDA	Done	Luthfi	Request by Onsite Request to Vendor : - Intikom
7.	Reza Manurung	8 Feb 2025	7 Feb 2025	Permohonan Proposal Penawaran Fortigate For AWS	NON GARUDA	Done	Tony	Request by email. Action : Req to Principal Fortinet by email Req to Vendor by email : -Intikom

1 - 28 / 28

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# Vendor List Management

List Vendor		Record Count ▾
1.	AVL	20
2.	SVL	13

1 - 2 / 2 < >

## List Vendor AVL

Nama Perusahaan ▾	
1.	Trainocate Networks Indonesia
2.	SMART MILENIUM EFFISIENSI
3.	PT. Rentalworks Group Indonesia
4.	PT Virtus Technology Indonesia
5.	PT TRINET PRIMA SOLUSI
6.	PT Sepakat Teknologi Nusantara
7.	PT SOFTWARE SENI
8.	PT Paramarta Bara Teknologi
9.	PT Mitra Solusi Infokom
10.	PT Mega Akses Persada
11.	PT Kirana Sakti Komputindo
12.	PT Indosat Tbk
13.	PT IT Group Indonesia
14.	PT INDOSAT Tbk
15.	PT Avant Solusi Servispro

1 - 19 / 19 < >

## List Vendor SVL

Nama Perusahaan ▾	
1.	Sun Artha Putra Mandiri
2.	Prio Integrasi Universal
3.	PT. World Infinite Network
4.	PT. Cyber Universe Technology
5.	PT. Certa Systems Indonesia
6.	PT TALENTA TEKNOLOGI SUKSES GEMILANG
7.	PT Quad Sinergi Teknologi
8.	PT INFODUTA COMPUTINDO PERKASA
9.	PT Global industri Teknologi Solusi
10.	PT Cloud Vision Indonesia
11.	PT ARTHA MULIA TEKNOLOGI
12.	Multibina Ultima Teknologi
13.	KPMG Siddharta Advisory

1 - 13 / 13 < >