|  |  |  |
| --- | --- | --- |
| ***DAFTAR HADIR***  ***PENJELASAN TENDER / AANWIJZING*** | |  |
| Jenis Barang/Jasa | : |
| Tempat/Tanggal | : |

**VENDOR / SUPPLIER / KONTRAKTOR**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Nama** | **Nama Perusahaan** | **Tanda Tangan** |
| 01 |  |  |  |
| 02 |  |  |  |
| 03 |  |  |  |
| 04 |  |  |  |
| 05 |  |  |  |
| 06 |  |  |  |
| 07 |  |  |  |
| 08 |  |  |  |

**WOM Finance**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Nama** | **Jabatan/Unit Kerja** | **Tanda Tangan** |
| 01 |  |  |  |
| 02 |  |  |  |
| 03 |  |  |  |
| 04 |  |  |  |