

QUOTATION EVENT



Komp. Kebayoran Center Blok A 17 | Jl Raya Kebayoran Baru Jakarta 12240

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Client : Mevyena Agizta
 Company : PT Pertamina (Persero)
 Job Description : Pertamina Lucky Friday
 Job No. : 012.EO/SP-ARD/EVENT/II/2017
 Date : 24 Januari 2017

No	Description	n	sat	freq	sat	Amount (IDR)	Total Value (IDR)
1	CONCEPT DEVELOPMENT						
	Concept & Design Development	1	ls	1	time	10,000,000	10,000,000
	Social Media Content Concept (1 month)	1	ls	1	time	5,000,000	5,000,000
2	PRODUCTION						0
	Rent Solve System	1	ls	1	time	30,000,000	30,000,000
	1 month usage and maintenance						0
	1 month dedicated server						0
	Branding Online						0
	4 days 9 units tablet (rent)						0
	Internet Connection for 9 units tablet						0
	9 Users Name for Log In						
	Database report in excel format						0
	Training Man Power 1 time						0
	Hadiah Solve						0
	HP Samsung S7	5	unit	1	time	9,500,000	47,500,000
	Kemeja Turbo	50	unit	4	days	200,000	40,000,000
	Polo Shirt Turbo	100	unit	4	days	170,000	68,000,000
	Voucher BBK	125	unit	4	days	50,000	25,000,000
	Voucher Belanja	125	unit	4	days	100,000	50,000,000
	Voucher BBK/KFC	350	unit	4	days	10,000	14,000,000
	Cetak Voucher BBK @10.000	1400	unit	1	time	1,200	1,680,000
	Hologram Voucher BBK @10.000	1400	unit	1	time	180	252,000
	Sticker Pertamina Turbo	3100	lbr	1	time	3,000	9,300,000
	X Banner	9	unit	1	time	250,000	2,250,000
	Crew Uniform	25	unit	1	time	by client	
3	MAN POWER						0
	Project Manager	1	prs	1	time	7,500,000	7,500,000
	Field Coordinator	3	prs	1	time	5,000,000	15,000,000
	Supporting Team	1	team	1	time	5,000,000	5,000,000
	Field Officer	9	prs	4	days	950,000	34,200,000
4	OPERATIONAL & SUPERVISION						0
	Transportasi Akomodasi	1	ls	2	time	2,500,000	5,000,000
	Operasional Field Coordinator						0
	Sewa Motor	3	unit	1	time	500,000	1,500,000
	Bensin, parkir, dll	3	unit	4	days	150,000	1,800,000
	Akomodasi	3	prs	4	days	50,000	600,000
	Operasional Field Officer						0
	Sewa Motor	9	unit	1	time	500,000	4,500,000
	Bensin, parkir, dll	9	unit	4	days	150,000	5,400,000
	Akomodasi	9	prs	4	days	50,000	1,800,000
	Komunikasi	16	prs	1	time	250,000	4,000,000
	Refreshment	1	ls	4	days	500,000	2,000,000
5	REPORTING & OTHERS						0
	ATK & Others	1	ls	1	time	3,000,000	3,000,000
	Office Supplies	1	ls	1	time	2,000,000	2,000,000
	Dokumentasi	1	ls	2	days	3,000,000	6,000,000

Sub Total (I)	404,282,000
Agency Fee 10% (II)	40,428,200
Sub Total (I) + (II)	444,710,200
Ppn 10%	44,471,020

NOTE	Prepared by	Authorized by
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1. Design or production process will be start upon the approval of quotation
2. Cancellation fee of 50% form total production cost will be billed upon termination of creative process
3. Downpayment is required after quote after accepted, settled within a week
4. This quote is valid for 10 (ten) days

Reizza

Indah Pamiarsih

Approved by

Mevyena Agizta