

AWARDED AMOUNT PER CATEGORY*updated 3 february 2023*

Building Maintenance	IDR	3.196.234.089	USD	-
Consultant	IDR	341.692.000	USD	94.430
Event	IDR	220.000.000	USD	-
General Service	IDR	586.855.000	USD	-
IT Related	IDR	1.278.055.846	USD	-
Pinting & Publication	IDR	23.000.000	USD	3.985
Shipment Service	IDR	159.748.285	USD	-
Stationary	IDR	448.609.760	USD	-

IDR	6.254.194.980	USD	98.415
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AWARDED AMOUNT PER SOURCE FUND				
updated 3 february 2023				
AOB	IDR	5.583.362.980	-	
TPF	IDR	670.832.000	USD	98.415
	IDR	6.254.194.980	USD	98.415

TOTAL Q1 + Q2 + Q3 + Q4				
AOB				
QUARTER 1		#REF!	#REF!	
QUARTER 2	IDR	1.410.207.700	USD	156.150
QUARTER 3	IDR	7.396.853.640	USD	217.242
QUARTER 4	IDR	6.254.194.980	USD	98.415
TOTAL Q1 + Q2 + Q3 + Q4		#REF!	#REF!	

LIST OF QPM & SCT Meeting - Q4 2022

No.	QPM	Date of QPM	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category		
				Source of Fund	Amount in MSR			Vendor	IDR	USD				
					IDR	USD								
1	20/2022	11-Oct-22	Provision of Graphic Designer and Copy Editor of the 2nd ASEAN YDI report	TPF		6.000	15.260	Formato Verde		3.985,00		Printing & Publication		
2			Shipment Services with door to door service from Philippines to Jakarta - SO Cris Jacob	AOB	25.250.000		15.260	Retrans	25.250.000			Shipment Service		
3			Printing Items - Letter head, etc	AOB	116.600.000		15.260	Cipta Multi Dinamika	22.800.000			Stationary		
4			Stationary Items - Office Stationary	AOB	141.450.000		15.260	Mubal International	120.009.760			Stationary		
5			Toner Fuji Xerox & HO	AOB	101.700.000		15.260	Trilecta	99.000.000			Stationary		
6			Netwinx License	AOB	75.732.800		15.260	Pilar Utama Solusindo	60.085.450			IT Related		
7			Repair Roof Drainage at Level 1 New Building	AOB	161.000.000		15.260	Gudceiling	157.960.000			Building Maintenance		
8	21/2022	31-Oct-22	Laptop HP for MAFF Project	TPF	75.000.000		15.260	Pilar Utama Solusindo	52.500.000			IT Related		
9			Shipment Services with door to door service from Jakarta to Singapore - ADR Line	AOB	29.890.000		15.260	Victory	29.890.000			Shipment Service		
10	22/2022	7-Nov-22	Transportation for Outing 2022	AOB	239.400.000		15.551	GTR Tour & Travel	220.000.000			Event		
11	23/2022	15-Nov-22	Content Developer for ASEAN Haze Portal	TPF	43.692.000		15.551	Irfan Nasrullah	43.692.000			Consultant		
12			Editor for Trend Reports and Policy Briefs of the ASCC-BD Platforms	TPF		19.200	15.551	Larson Moth		5.226,00		Consultant		
13			Design and Printing The ASEAN Magazine Issue No. 25	TPF	83.930.000		15.551	Larson Moth	23.000.000			Printing & Publication		
14			Uniform 2022	AOB	71.142.609		15.551	Rafindo Jaya Abadi	42.950.000			General Service		
15			Injection Work at Pitifit Floor Basement (B2)	AOB	75.000.000		15.551	Gudceiling	49.500.000			Building Maintenance		
16			Contents Development and Consulting Services for the 50th Year of ASEAN-Japan Friendship and Cooperation Exhibition	TPF	300.000.000		15.551	Kabar Media	298.000.000			Consultant		
17			JAIF Website	TPF	120.000.000		15.551	Timedoor	92.000.000			IT Related		
18			IPS and Proxy Security Licenses-Replacement	AOB	254.870.000		15.551	Tri Kreasi Mandiri	252.785.200			IT Related		
19			Repair Leak Chiller #1	AOB	203.896.000		15.551	Harbayu Mitra Utama	156.324.000			Building Maintenance		
20			Shipment Services from Jakarta, Indonesia to Malaysia - SO Tanawan	AOB	24.860.785		15.551	Retrans	24.860.785			Shipment Service		
21	24/2022	30-Nov-22	VM WARE LICENSE	AOB	172.749.087,0		15.551	Tri Kreasi Mandiri	172.400.000			IT Related		
22			Network Management and Monitoring License (Replacement)	AOB	254.870.000		15.551	Tri Kreasi Mandiri	252.785.200			IT Related		
23			Acrylic Name Holder	AOB	60.000.000		15.551	Gandewa Pratmadya	7.800.000			Stationary		
24			Toner V	AOB	153.000.000		15.551	Trilecta	150.000.000			Stationary		
25			Flags	AOB	181.150.000		15.551	Tanuna Bakti	106.805.000			General Service		
26			Maintenance PABX Alcatel 2023	AOB	51.851.488		15.740	Bahtera Wira Persada	51.500.000			Building Maintenance		
27	25/2022	13-Dec-22	Service and Replacement Spare part Chiller #3 at Heritage Building	AOB	123.500.000		15.740	Harbayu Mitra Utama	123.205.000			Building Maintenance		
28			Pest Control 2023	AOB	67.089.000		15.740	Insekta	67.089.000			Building Maintenance		
29			Maintenance AC at Heritage Building	AOB	200.000.000		15.740	Harbayu Mitra Utama	192.000.000			Building Maintenance		
30			Maintenance Billing System	AOB	31.361.265		15.740	Svarakom Solusi	30.000.000			Building Maintenance		
31			Maintenance Cradle Hoist	AOB	59.516.490		15.740	Pola Gondola	56.100.000			Building Maintenance		
32			HVS A4 Paper	AOB	70.000.000		15.740	Interaktif Cipta	49.000.000			Stationary		
33			Renewal ASN Border Router	AOB	262.152.000		15.740	Milenial Inti	261.699.996			IT Related		
34			UPS Maintenance	AOB	203.896.000		15.740	Interaktif Cipta	133.800.000			IT Related		
35			Shipment Jakarta Philippines (Catherine Corpus)	AOB	50.847.500		15.740	Victory	50.847.500			Shipment Service		
36			Shipment Jakarta Thailand (Patnarin Si)	AOB	28.900.000		15.740	Retrans	28.900.000			Shipment Service		
37			Drinking Water	AOB	126.660.000		15.740	Oasis	126.660.000			General Service		
38			Photocopy Service 2023	AOB	231.467.256		15.740	RDN Arta Graphika	148.800.000			General Service		
39			Photocopy Rental for JMT Office	TPF	192.000.000		15.740	Samalibro	161.640.000			General Service		
40			Refurbishment SG Residence	AOB	233.000.000		15.740	Entramas	229.986.593			Building Maintenance		
					TOTAL						IDR 4.171.625.484	USD 9.211		

No.	SCT Meeting	Date of SCT Meeting	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category
				Source of Fund	Amount in MSR			Vendor	IDR	USD		
					IDR	USD						
1	6/2022	21-Nov-22	Conducting Training for Auditors and Advisors of National GAP concerning International-level GAP including ASIAGAP.	TPF	-	37.000	15.551	JADEA	-	35.404		Consultant
2	6/2022	21-Nov-22	Provision of Guidance concerning GAP to Farmers and Farmers Association by Experts	TPF	-	55.255	15.551	GAP Research Institute	-	53.800		Consultant
3	6/2022	21-Nov-22	Direct Procurement - Maintenance and Chemical Sewage Treatment Plan FY 2023 at ASEC New Building	AOB	537.589.857	-	15.551	PT. Prakasa Enviro Indonesia	515.922.000	-		Building Maintenance
4	6/2022	21-Nov-22	Direct Procurement - Maintenance Elevator, Escalator and Dumbwaiter at ASEC New Building FY2023	AOB	1583937962.88		15.551	PT. Mitsubishi Jaya Elevator and Escalator	1.566.647.496	-		Building Maintenance
			TOTAL						IDR 2.082.569.496	USD 89.204		
			GRAND TOTAL						IDR 6.254.194.980	USD 98.415		

LIST OF QPM & SCT Meeting - Q3 2022

No.	QPM	Date of QPM	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category
				Source of Fund	Amount in MSR			Vendor	IDR	USD		
					IDR	USD						
1	12 / 2022	12-Jul-22	Consultant for Report Writing of Climate Change Platform The ASCC Research and Development Platform	TPF		10.000	14.827	Dr. Keshminder		10.000,00		Consultant
2			Consultant for Report Writing of Disaster Management Platform The ASCC Research and Development Platform	TPF		10.000	14.827	Dr. Iffah		8.740,00		Consultant
3			Consultant for Report Writing of Public Health Emergencies Platform The ASCC Research and Development Platform	TPF		10.000	14.827	Dr. Aly Diana		145.000.000		Consultant
4			ASEAN Investment Report (AIR) 2022	AOB	75.000.000		14.827	Kramakata		70.000.000		Printing & Publication
5			Kaspersky Antivirus Renewal & Additional Licenses	AOB	145.387.000		14.827	Gemati Mitra		145.000.000		IT
6	13 / 2022	14-Jul-22	Event Organiser for 55th ASEAN Day	AOB	69.179.000		14.827	SAMA Production		67.525.000		Event
7	14 / 2022	20-Jul-22	RFID Card Holder for 55th ASEAN Day	AOB	48.000.000		14.827	Berkat Printing		161.200.000		Printing & Publication
8	15 / 2022	25-Jul-22	Envelope and Agreement Paper	AOB	30.000.000		14.827	Dassa Ciptakarsa		26.450.000		Stationery
9			Office Stationery	AOB	67.930.000		14.827	Dassa Ciptakarsa		47.125.200		Stationery
10	16 / 2022	9-Aug-22	Hotel Reservation for the ASEAN Junior Fellowship Programme with the ASEAN Secretariat (Batch 1), August-September 2022	TPF	278.400.000		14.914	The 101 Sedayu Darmawangsa		254.688.000		Accommodation
11			Renewal of IPS and Proxy Security License	AOB	131.076.000		14.914	Tri Kreasi Mandiri		131.000.000		IT
12			Renewal segregation for network management and monitoring	AOB	131.076.000		14.914	Tri Kreasi Mandiri		131.000.000		IT
13	17 / 2022	23-Aug-22	Layout Design and Printing of the AECSP Completion Report and AECSP at a Glance 2022	TPF	49.000.000		14.914	Ideax		34.964.000		Printing & Publication
14	18 / 2022	30-Aug-22	Provision of Feasibility Study on Sustainable and Circular Agriculture	TPF		20.000	14.914	Errol Perea		19.800,00		Consultant
15			Teleprompter	AOB	57.024.000		14.914	Media Core		55.235.000		Electronic
16			ASEAN Gallery Consultancy 2022	AOB		12.000	14.914	Benjamin Hampe		11.250,00		Consultant
17			Toner FujiXerox	AOB	98.200.000		14.914	Trifecta		52.650.000		Toner
18			Toner III	AOB	288.000.000		14.914	Alpha Cipta		203.450.000		Toner
19			AutoCAD	AOB	52.430.000		14.914	Trifecta		25.100.000		IT
20			Replacement Chiller Spare part	AOB	30.000.000		14.914	Harbayu		29.678.000		Building Maintenance
21			Insallation New Diffuser	AOB	100.000.000		14.914	Harbayu		100.000.000		Building Maintenance
22			ID Card Printer (New Spec)	AOB	84.426.368		14.914	Pilar Utama Solusindo		75.250.000		IT
23	19 / 2022	26-Sep-22	ACTS CS Extension	AOB	289.380.000		14.914	Vibi Cloud		285.000.000		IT
24			Fire Alarm System	AOB	123.600.000		14.914	Mahawira		120.000.000		Building Maintenance
25			Installation of Glass Door at DSG room and Glass Door at the Parapet 3rd Floor	AOB	35.000.000			Jaya Perkasa Konstruksi		33.250.000		Building Maintenance
26			Renovation Office Space AIPMU	TPF	300.000.000		14.840	Gading Murni		300.000.000		Building Maintenance
27			Website Development for HRD Project Phase 3	TPF		15.000	14.840	Logique			13.142	
28			Virtual EO for ASEAN Tal Virtual Edition	TPF	87.010.000		14.840	Gandewa		87.010.000		Event
			TOTAL						IDR 2.580.575.200	USD 62.932		

No.	SCT Meeting	Date of SCT Meeting	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category
				Source of Fund	Amount in MSR			Vendor	IDR	USD		
					IDR	USD						
1	4/2022	20-Jul-22	JAIF Communication/Outreach Consulting Firm	TPF	-	300.000	14.827	PT. Kreativitas Ganesha Sejahtera	1.607.000.000	-		Consultant
2	4/2022	20-Jul-22	Event Organiser for the Symposium on ASEAN Identity and Strengthening ASEAN-ROK Cooperation: Now and Beyond	TPF	-	151.140	14.827	PT. Sahabat Pesta Indonesia	1.003.798.440	-		Consultant
3	5/2022	27-Sep-22	Advisor (Future of Education) for ASCC Research and Development Platforms	TPF	-	112.500	14.840	Dr. Ethel Agnes Pascua	-	110.000		Consultant
4	5/2022	27-Sep-22	Repair Exterior Heritage Building	TPF	300.000.000	-	14.840	PT. Limberci Mulia Agung	300.000.000	-		Building Maintenance
5	5/2022	27-Sep-22	Dedicated Internet Connection Service	AOB	1.254.912.000	-	14.840	PT. Milenia Inti Telekomunikasi	999.900.000	-		IT
6	5/2022	27-Sep-22	Japanese – Vietnamese (vice versa) Interpreter and Document translator for Food Safety Management Program with Vietnam National University of Agriculture under HRD Project Phase 3	TPF	-	47.967	14.840	Misaka VN., Co.	-	44.310		Consultant
7	5/2022	27-Sep-22	Enhancement ARC Web Database	TPF	-	25.000	14.840	PT. Rentas Media Indonesia	320.000.000	-		Consultant
8	5/2022	27-Sep-22	ASEC Outing FY 2022& SG Farewell	AOB	600.680.000		14.840	Hyatt Regency	585.580.000	-		Accommodation
			TOTAL						IDR 4.816.278.440	USD 154.310		
			GRAND TOTAL						IDR 7.396.853.640	USD 217.242		

AOB	3.344.393.200	11.250
TPF	4.052.460.440	205.992

AWARDED AMOUNT PER CATEGORY					
updated 21 October 2022					
Accomodation	IDR	840.268.000	USD	-	
Building Maintenance	IDR	882.928.000	USD	-	
Consultant	IDR	3.075.798.440	USD	204.100	
Elctronic	IDR	55.235.000	USD	-	
Event	IDR	154.535.000	USD	-	
IT	IDR	1.792.250.000	USD	13.142	
Printing & Publication	IDR	266.164.000	USD	-	
Toner	IDR	256.100.000	USD	-	
Staionerry	IDR	73.575.200	USD	-	
	IDR	7.396.853.640	USD	217.242	

AWARD
AOB
TPF

QUARTER 1
QUARTER 2
QUARTER 3
TOTAL Q1 + Q2 + Q3

DED AMOUNT PER SOURCE FUND

updated 21 October 2022			
IDR	3.344.393.200	USD	11.250
IDR	4.052.460.440	USD	205.992
IDR	7.396.853.640	USD	217.242

TOTAL Q1 + Q2 + Q3

AOB			
#REF!		#REF!	
IDR	1.410.207.700	USD	156.150
IDR	7.396.853.640	USD	217.242
#REF!		#REF!	

LIST OF QPM & SCT Meeting - Q2 2022

No.	QPM	Date of QPM	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category
				Source of Fund	Amount in MSR			Vendor	IDR	USD		
					IDR	USD						
1	09/2022	24-May-22	Hotel Room Reservation	AOB	43.023.000		14.488	Hotel Neo Melawai	19.720.000		Done	Accommodation
2	10/2022	13-Jun-22	Various Toners	AOB	96.250.000		14.564	Trifecta	92.150.000		Done	Toner
3			Ligth Bulb for ASEC Buildings	AOB	140.000.000		14.564	Entramas	129.604.000		Done	Building Maintenance
4			Shipment Indonesia to Malaysia (SO Kiran)	AOB	21.672.000		14.564	Retrans	21.672.000		Done	Shipment
5			Shipment Indonesia to Cambodia (SO You Pheng)	TPF	20.500.000		14.564	Retrans	20.500.000		Done	Shipment
6			Design & Printing JAIF Handbook	TPF	42.600.000		14.564	Maginate	37.500.000		Done	Printing & Publication
7	11/2022	27-Jun-22	Printing AHKFTA Handbook	TPF	262.152.000		14.564	Berkat Printing	22.680.000		Done	Printing & Publication
8			Pole, Vertical and Huge Banner for ASEAN Day 2022	AOB	45.000.000		14.564	Dassa Citakarsa	32.362.500		Done	Printing & Publication
9			Design & Layout ASEAN Magazine	TPF	54.615.000		14.564	Foxidia	20.000.000		Done	Printing & Publication
10			Maintenance Generator Heritage Building	AOB	45.554.411		14.564	Deret Griya	45.000.000		Done	Building Maintenance
11			Maintenance Generator and Diesel Fire Pump at New Building	AOB	104.579.200		14.564	Ziclu Damas	104.579.200		Done	Building Maintenance
			TOTAL						IDR 545.767.700	USD 0		

No.	SCT Meeting	Date of SCT Meeting	Good/ Services	Fund / Budget			Exchange Rate	Awarded			Remarks	Category
				Source of Fund	Amount in MSR			Vendor	IDR	USD		
					IDR	USD						
1	3/2022	12-May-22	JAIF Video Production in Commemoration of the 50th Year of ASEAN-Japan Friendship and Cooperation	TPF	796.840.000	-	14.488	PT. Kreativitas Ganesha Sejahtera	575.000.000	-		Consultant
2	3/2022	12-May-22	Consultancy for the Development of Next Roadmap on ASEAN Cooperation towards Transboundary Haze Pollution Control with Means of Implementation (Haze-free Roadmap_ 2022-2030	TPF	-	50.000	14.488	Institute for Global Environment Strategies (IGES)	-	45.000		Consultant
3	3/2022	12-May-22	Jakarta-based Virtual Event Organiser Service Provider for the 1st ASEAN Youth Dialogue (9th ASEAN-Korea Frontier Forum Project)	TPF	289.700.000	-	14.488	PT. Sahabat Pesta Indonesia	289.440.000	-		Event Organizer
4	3/2022	12-May-22	Advisor (Future of Education) for ASCC Research and Development Platforms	TPF	-	112.500.000	14.488	Aji Espinoza / The Independent Consultants Networks, Co.	-	111.150		Consulta
			TOTAL						IDR 864.440.000	USD 156.150		
			GRAND TOTAL						IDR 1.410.207.700	USD 156.150		

AWARDED AMOUNT PER CATEGORY					
updated 10 July 2022					
Accommodation	IDR	19.720.000	USD	-	
Building Maintenance	IDR	279.183.200	USD	-	
Printing and Publication	IDR	112.542.500	USD	-	
Shipment	IDR	42.172.000	USD	-	
Toner	IDR	92.150.000	USD	-	
Consultant	IDR	575.000.000	USD	156.150	
Event Organiser	IDR	289.440.000	USD	-	
		IDR	1.410.207.700	USD	156.150

AWARD
AOB
TPF

QUARTER 1
QUARTER 2
TOTAL Q1 + Q2

DED AMOUNT PER SOURCE FUND

updated 10 July 2022			
IDR	445.087.700	USD	-
IDR	965.120.000	USD	156.150
IDR	1.410.207.700	USD	156.150

TOTAL Q1 + Q2

AOB			
#REF!		#REF!	
IDR	1.410.207.700	USD	156.150
#REF!		#REF!	

Awarded Tenders FY2022

No.	Good/ Services/Work	Vendor
1	Follow-up Analysis of the ACMW Self-Assessment of the ASEAN Forum on Migrant Labor (AFML) Recommendations	Shuto Motoko
2	The Group Term Life (GTL), Total Permanent Disability (TPD) and Accidental Death & Dismemberment (ADD) For Staff of the ASEAN Secretariat	PT. Equity Indonesia
3	Transposition of AHKFTA PSR from HS 2012 to HS 2017 and subsequently to HS 2022	Phan Manh Ha
4	Consultant Service under Project for Human Resources Development in Food-related Areas through Partnership with Universities in ASEAN Region (HRD Project) – Phase 3	The japan Food Journal, Co. Ltd.
5	Dedicated Managed Wifi Access Point	PT. Hipernet Indodata
6	JAIF Video Production in Commemoration of the 50th Year of ASEAN-Japan Friendship and Cooperation	PT. Kreativitas Ganesha Sejahtera
7	Consultancy for the Development of Next Roadmap on ASEAN Cooperation towards Transboundary Haze Pollution Control with Means of Implementation (Haze-free Roadmap_ 2022-2030	Insitute for Global Environment Strategies (IGES)
8	Jakarta-based Virtual Event Organiser Service Provider for the 1st ASEAN Youth Dialogue (9th ASEAN-Korea Frontier Forum Project)	PT. Sahabat Pesta Indonesia
9	Advisor (Future of Education) for ASCC Research and Development Platforms	Aji Espinoza / The Independent Consultants Networks, Co.
10	JAIF Communication/Outreach Consulting Firm	PT. Kreativitas Ganesha Sejahtera
11	Event Organiser for the Symposium on ASEAN Identity and Strengthening ASEAN-ROK Cooperation: Now and Beyond	PT. Sahabat Pesta Indonesia
12	Advisor (Future of Education) for ASCC Research and Development Platforms	Dr. Ethel Agnes Pascua
13	Repair Exterior Heritage Building	PT. Limberci Mulia Agung
14	Dedicated Internet Connection Service	PT. Milenia Inti Telekomunikasi
15	Japanese – Vietnamese (vice versa) Interpreter and Document translator for Food Safety Management Program with Vietnam National University of Agriculture under HRD Project Phase 3	Misaka VN., Co.
16	Enhancement ARC Web Database	PT. Rentas Media Indonesia
17	ASEC Outing FY 2022& SG Farewell	Hyatt Regency Hotel
18	Conducting Training for Auditors and Advisors of National GAP concerning International-level GAP including ASIAGAP.	JADEA
19	Provision of Guidance concerning GAP to Farmers and Farmers Association by Experts	GAP Research Institute
20	Direct Procurement - Maintenance and Chemical Sewage Treatment Plan FY 2023 at ASEC New Building	PT. Prakarsa Enviro Indonesia
21	Direct Procurement - Maintenance Elevator, Escalator and Dumbwaiter at ASEC New Building FY2023	PT. Mitsubishi Jaya Elevator and Escalator

AWARDED AMOUNT PER CATEGORY				
updated 10 May 2022				
IT Related	#REF!	USD	-	
Publication & Printing	#REF!	USD	-	
Services	#REF!	USD	-	
Shipment	#REF!	USD	-	
Consultant	IDR	-	#REF!	
Office Maintenance	#REF!			
Insurance	#REF!		#REF!	
		#REF!	#REF!	

AWARD
AOB
TPF

DED AMOUNT PER SOURCE FUND

updated 10 May 2022

#REF! #REF!

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