

Detail Paket

| Kode RUP | 59505072 | | | | | | | | | | | | | | | | | | | | | | |
|---|---|----------------------|------------------------|-------------------------------|--------------------------|---------------|--------------|----------------|---------------|-----|--------------|--------------|-------------------------|-------------------|------------------------|-------------------------------|-------------------|-------------------|--|--|--|--|--------------------------|
| Nama Paket | Belanja Jasa Lainnya Malam Anugerah LSF (Produksi+Airtime) | | | | | | | | | | | | | | | | | | | | | | |
| Nama KLPD | Kementerian Kebudayaan | | | | | | | | | | | | | | | | | | | | | | |
| Satuan Kerja | Sekretariat Lembaga Sensor Film | | | | | | | | | | | | | | | | | | | | | | |
| Tahun Anggaran | 2025 | | | | | | | | | | | | | | | | | | | | | | |
| Lokasi Pekerjaan | <table border="1"> <thead> <tr> <th>No.</th> <th>Provinsi</th> <th>Kabupaten/Kota</th> <th colspan="2">Detail Lokasi</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>DKI Jakarta</td> <td>Jakarta Pusat (Kota)</td> <td colspan="2">Gedung F lantai 6</td> </tr> </tbody> </table> | | | | | No. | Provinsi | Kabupaten/Kota | Detail Lokasi | | 1. | DKI Jakarta | Jakarta Pusat (Kota) | Gedung F lantai 6 | | | | | | | | | |
| No. | Provinsi | Kabupaten/Kota | Detail Lokasi | | | | | | | | | | | | | | | | | | | | |
| 1. | DKI Jakarta | Jakarta Pusat (Kota) | Gedung F lantai 6 | | | | | | | | | | | | | | | | | | | | |
| Volume Pekerjaan | 1 Paket | | | | | | | | | | | | | | | | | | | | | | |
| Uraian Pekerjaan | 1. Malam Anugerah LSF (ProduksiAirtime) 2. Dokumentasi | | | | | | | | | | | | | | | | | | | | | | |
| Spesifikasi Pekerjaan | 1. Malam Anugerah LSF (ProduksiAirtime) 2. Dokumentasi | | | | | | | | | | | | | | | | | | | | | | |
| Produk Dalam Negeri | Ya | | | | | | | | | | | | | | | | | | | | | | |
| Usaha Kecil | Ya | | | | | | | | | | | | | | | | | | | | | | |
| Pengadaan Berkelanjutan atau Sustainable Public Procurement (SPP) | <table border="1"> <tbody> <tr> <td>Aspek Ekonomi</td> <td colspan="4">Tidak</td> </tr> <tr> <td>Aspek Sosial</td> <td colspan="4">Tidak</td> </tr> <tr> <td>Aspek Lingkungan</td> <td colspan="4">Tidak</td> </tr> </tbody> </table> | | | | | Aspek Ekonomi | Tidak | | | | Aspek Sosial | Tidak | | | | Aspek Lingkungan | Tidak | | | | | | |
| Aspek Ekonomi | Tidak | | | | | | | | | | | | | | | | | | | | | | |
| Aspek Sosial | Tidak | | | | | | | | | | | | | | | | | | | | | | |
| Aspek Lingkungan | Tidak | | | | | | | | | | | | | | | | | | | | | | |
| Pra DIPA / DPA | Tidak | | | | | | | | | | | | | | | | | | | | | | |
| Sumber Dana | <table border="1"> <thead> <tr> <th>No.</th> <th>Sumber Dana</th> <th>T.A.</th> <th>KLPD</th> <th>MAK</th> <th>Pagu</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>APBN - RUPIAH MURNI (A)</td> <td>2025</td> <td>Kementerian Kebudayaan</td> <td>DV.7424.QAA.001.102.0F.522191</td> <td>Rp. 2.084.880.000</td> </tr> <tr> <td colspan="5">Total Pagu</td> <td>Rp. 2.084.880.000</td> </tr> </tbody> </table> | | | | | No. | Sumber Dana | T.A. | KLPD | MAK | Pagu | 1. | APBN - RUPIAH MURNI (A) | 2025 | Kementerian Kebudayaan | DV.7424.QAA.001.102.0F.522191 | Rp. 2.084.880.000 | Total Pagu | | | | | Rp. 2.084.880.000 |
| No. | Sumber Dana | T.A. | KLPD | MAK | Pagu | | | | | | | | | | | | | | | | | | |
| 1. | APBN - RUPIAH MURNI (A) | 2025 | Kementerian Kebudayaan | DV.7424.QAA.001.102.0F.522191 | Rp. 2.084.880.000 | | | | | | | | | | | | | | | | | | |
| Total Pagu | | | | | Rp. 2.084.880.000 | | | | | | | | | | | | | | | | | | |
| Jenis Pengadaan | Jasa Lainnya, | | | | | | | | | | | | | | | | | | | | | | |
| Total Pagu | Rp. 2.084.880.000 | | | | | | | | | | | | | | | | | | | | | | |
| Metode Pemilihan | Dikecualikan | | | | | | | | | | | | | | | | | | | | | | |

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|-------------------------------|---|--------------|
| Pemanfaatan Barang/Jasa | Mulai | Akhir |
| | Juni 2025 | Juni 2025 |
| Jadwal Pelaksanaan Kontrak | Mulai | Akhir |
| | Juni 2025 | Juni 2025 |
| Jadwal Pemilihan Penyedia | Mulai | Akhir |
| | Juni 2025 | Juni 2025 |
| History Paket | 58720682 - Belanja Jasa Lainnya Malam Anugerah LSF (Produksi+Airtime) | |
| Tanggal Umumkan Paket | 04 Juli 2025 13:14:47 | |