



SUPPLIER PERFORMANCE SCORING PROCUREMENT SECTION SITE ADMO

Supplier Name PT ILAMOS PASIFIK INDONESIA
Evaluation Period January - June 2025

Indicator	Definisi	Formula	Satuan	Achievement	Score
Lead Time Supply	Lamanya waktu (rata – rata) yang diperlukan untuk men-supply barang (PO received – PO date)	$(90 - \text{LT Supply}) / 90 \times 100$	Days	-1.00	101
Discrepancy Supply	Persentase jumlah item yang di “reject” karena tidak sesuai dengan spesifikasi pada PO	$100\% - \text{Discrepancy Supply}$	%	0.00	100
Payments Terms	Kondisi term pembayaran	$\text{Payment Terms} / 90 \times 100$	Days	60.00	67
Performance K3L	Persentase penilaian K3L supplier	K3L Review	%	100	100

Indicator	Bobot	Total Score
Leadtime Supply	30%	30
Discrepancy Supply	25%	25
Payment Terms	25%	17
Performance K3L	20%	20
Final Score		92.00

Keterangan:	Nilai
≥ 85	A
70 - 84	B
50 - 69	C
< 50	D



Approved by,
Department Head Procurement & Logistic

Budi Cahyadi
Date : Juli 11, 2025