



COPY

**REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA
SUKOHARJO REGENCY REGULATIONS
NUMBER 33 OF 2019**

ABOUT

**PROCUREMENT OF GOODS/SERVICES IN THE ENVIRONMENT
REGIONAL OWNED ENTERPRISES**

BY THE GRACE OF GOD ALMIGHTY,

REGENT SUKOHARJO,

**Considering: that to implement the provisions of Article 93 paragraph (2)
Government Regulation Number 54 of 2017 concerning Agencies
Regionally Owned Enterprises need to stipulate Regent Regulations
regarding Procurement of Goods/Services within the Agency
Regionally Owned Enterprises;**

Remember :

- 1. Law Number 13 of 1950 concerning the Establishment of Regency
Regions within the Province of Central Java; 2. Law Number 12
of 2011 concerning the Establishment**

**of Legislation and Regulations (State Gazette of the Republic of
Indonesia of 2011 Number 62, Supplement to the State Gazette
Republic of Indonesia Number 5234);**

- 3. Law Number 23 of 2014 concerning Regional Government (State
Gazette of the Republic of Indonesia of 2014 Number 244,
Supplement to the State Gazette of the Republic of Indonesia
Number 5587) as amended several times, most recently by Law
Number 9 of 2015 concerning the Second Amendment to the
Law. Law Number 2 of 2015 concerning Regional Government
(State Gazette of the Republic of Indonesia of 2015 Number 58,
Supplement to State Gazette of the Republic of Indonesia
Number 5679);**

- 4. Government Regulation Number 54 of 2017 concerning Regional
Owned Enterprises (State Gazette of the Republic of Indonesia
of 2017 Number 305, Supplement to State Gazette of the Republic
of Indonesia Number 6173);**

- 5. Presidential Regulation Number 87 of 2014 concerning
Implementing Regulations of Law Number 12 of 2011 concerning
the Formation of Legislation (State Gazette of the Republic of
Indonesia of 2014 Number 199);**

6. Presidential Regulation Number 16 of 2018 concerning Procurement of Government Goods/Services (State Gazette of the Republic of Indonesia of 2018 Number 33);
7. Regulation of the Minister of Home Affairs Number 80 of 2015 concerning the Establishment of Regional Legal Products (State Gazette of the Republic of Indonesia of 2015 Number 2036) as amended by Regulation of the Minister of Home Affairs Number 120 of 2018 concerning Amendments to Regulation of the Minister of Home Affairs Number 80 of 2015 concerning Establishment Regional Legal Products (State Gazette of the Republic of Indonesia 2019 Number 157);

DECIDE :

To stipulate: **REGENT REGULATIONS CONCERNING PROCUREMENT OF GOODS/SERVICES IN THE ENVIRONMENT OF REGIONAL OWNED BUSINESS ENVIRONMENTS.**

PIG

GENERAL REQUIREMENTS

article 1

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. Regional Government is the Regent as an element of regional government administrators who leads the implementation of government affairs which fall under the authority of the autonomous region.
3. The Regent is the Regent of Sukoharjo.
4. Regionally Owned Enterprises, hereinafter abbreviated to BUMD, are business entities whose capital is wholly or largely owned by the Region.
5. Directors are BUMD Directors.
6. Director is the Director of BUMD.
7. Procurement of goods/services for BUMD is the activity of Procurement of Goods/Services that uses the budget from BUMD or includes the procurement of goods/services where some or all of the funds come from domestic loans and/or domestic grants received by BUMD, the process starts from the identification of needs. , until the handover of the work results.
8. Budget Users, hereinafter referred to as PAs, are officials holding the authority to use the BUMD budget.
9. Budget User Power, hereinafter referred to as KPA, is an official who has the power to exercise some of the authority to use the budget.

10. **Commitment Making Official**, hereinafter abbreviated as PPK, is an official who is authorized by the PA/KPA to make decisions and/or take actions that may result in the expenditure of the expenditure budget.
11. **The Selection Working Group**, hereinafter referred to as the Selection Working Group, is the human resources determined by the Head of the Goods/Services Procurement Work Unit to manage the selection of Providers.
12. **Work Results Inspection Officer**, hereinafter abbreviated as PjPHP, is an administrative official/functional official/personnel whose job is to check the administration of work results for the Procurement of Goods/Services.
13. **Work Results Inspector**, hereinafter abbreviated as PPHP, is the team tasked with checking the administration of work results for Procurement of Goods/Services.
14. **Organizer** is a team that organizes activities in a self-managed manner. Which
15. **General Plan for Procurement of Goods/Services**, hereinafter abbreviated as RUP, is a list of plans for Procurement of Goods/Services that will be implemented.
16. **Procurement of Goods/Services through Swakelola**, hereinafter referred to as Swakelola, is a method of obtaining goods/services carried out by BUMD themselves.
17. **Procurement of goods/services through providers** is a way of obtaining goods/services provided by business actors.
18. **Goods/Services Providers**, hereinafter referred to as Providers, are Business Actors who provide goods/services based on contracts.
19. **Goods** are any objects, whether tangible or intangible, movable or immovable, which can be traded, used, employed or exploited by the User of the Goods.
20. **Construction work** is in whole or in part activities that include construction, operation, maintenance, demolition and rebuilding of a building.
21. **Consultancy Services** are professional services that require certain expertise in various scientific fields that prioritize thinking.
22. **Other Services** are non-consulting services or services that requires equipment, special methodology, and/or skills in a governance system that is widely known in the business world to complete a job.

23. **Self Estimated Price**, hereinafter abbreviated to HPS, is the estimated price of goods/services determined by PPK.
24. **Sustainable Procurement** is the Procurement of Goods/Services which aims to achieve beneficial values that are economically profitable not only for BUMD as users but also for the community, as well as significantly reducing negative impacts on the environment in the entire use cycle.
25. **Consolidation of Goods/Services Procurement** is a Goods/Services Procurement strategy that combines several similar Goods/Services Procurement packages.
26. **Force Majeure** is a situation that occurs beyond the will of the parties to the contract and cannot be predicted in advance, so that the obligations specified in the contract cannot be fulfilled.
27. **Terms of Reference**, hereinafter abbreviated to KAK, is a document containing a general description and explanation of the activities to be carried out.

CHAPTER II

SCOPE

Section 2

The scope of Procurement of Goods/Services within the BUMD environment includes: Procurement of Goods/Services using the budget from the BUMD or including procurement of goods/services where some or all of the funds come from domestic loans and/or domestic grants received by the BUMD.

Article 3

- (1) Procurement of BUMD goods/services includes:
 - a. goods;
 - b. construction work;
 - c. consultancy services; And
 - d. other services.
- (2) Procurement of goods/services as intended in paragraph (1) can be done in an integrated manner.
- (3) Procurement of goods/services as intended in paragraph (1) implemented by:
 - a. self-management; and/or
 - b. provider.

CHAPTER III
**OBJECTIVES, POLICIES, PRINCIPLES AND ETHICS OF PROCUREMENT
 BUMD GOODS/SERVICES**

**Part One
 Purpose of Procurement of BUMD Goods/Services**

Article 4

BUMD Procurement of Goods/Services aims to: a.

produce the right goods/services for every money spent, measured from the aspects of quality, quantity, time, cost, location and provider;

b. increase the use of domestic products;

c. increasing the participation of Micro Enterprises, Small Enterprises and Medium Enterprises;

d. increasing the role of national business actors;

e. support the implementation of research and utilization of goods/services resulting from research;

f. increasing creative industry participation;

g. encouraging economic equality;

h. encourage Sustainable procurement; and i.

provide flexibility in financial management based on economic and productivity principles as well as the application of sound business practices.

**The second part
 BUMD Goods/Services Procurement Policy**

Article 5

BUMD goods/services procurement policies include: a.

improving the quality of planning for procurement of goods/services;

b. carry out

more transparent, open and competitive procurement of goods/services;

c. strengthening institutional capacity

and resources

human procurement of goods/services;

d. using information and communication technology, as well as electronic transactions;

e. encourage the use of domestic goods/services and Indonesian National Standard (SNI);

f. provide opportunities for micro businesses, small businesses and medium businesses; g.

encouraging the implementation of research and creative industries; And

h. implementing sustainable procurement.

Part Three
Principles of Procurement of Goods/Services for BUMD

Article 6

BUMD Procurement of Goods/Services applies the principles:

- a. efficient, meaning that the procurement of goods/services must be carried out using minimum funds and resources to achieve quality and targets within the specified time or using predetermined funds to achieve results and targets with maximum quality;**
 - b. effective, meaning that the procurement of goods/services must be in accordance with the needs and targets that have been set and provide maximum benefits;**
 - c. transparent, meaning that all provisions and information regarding the procurement of goods/services are clear and can be widely known by interested Goods/Service Providers as well as by the public in general;**
 - d. open, meaning that the procurement of goods/services can be followed by all providers of goods/services that meet certain requirements/ criteria based on clear provisions and procedures;**
 - e. competitive, meaning that the procurement of goods/services must be carried out through healthy competition among as many providers of goods/services as possible who are equal and meet the requirements, so that the goods/services offered can be obtained competitively and there is no intervention that disrupts the creation of market mechanisms in the procurement of goods/services ;**
 - f. fair, means providing the same treatment to all potential providers of goods/services and does not aim to provide benefits to certain parties, consistently pay attention to national interests; and g.**
- accountable, meaning that it must comply with the rules and regulations related to the procurement of goods/services so that it can be accounted for.**

Part Four
Ethics in Procurement of BUMD Goods/Services

Article 7

- (1) All parties involved in the procurement of BUMD goods/services comply with the following ethics: a. carry out tasks in an orderly manner, accompanied by a sense of responsibility to achieve targets, smoothness and accuracy of goods/services procurement objectives;**

- b. work professionally, independently, and maintain the confidentiality of information which by its nature must be kept confidential to prevent irregularities in the Procurement of Goods/Services;**
 - c. do not influence each other, either directly or indirectly, resulting in unhealthy business competition;**
 - d. accept and be responsible for all decisions determined in accordance with the written agreement of the relevant parties;**
 - e. avoid and prevent conflicts of interest of related parties, either directly or indirectly, which result in unhealthy business competition in the procurement of goods/services;**
 - f. avoid and prevent waste and financial leaks;**
 - g. avoid and prevent misuse authority and/or collusion; And**
 - h. do not accept, do not offer, or do not promise to give or receive gifts, rewards, commissions, rebates, and anything else from or to anyone who is known or reasonably suspected to be related to the procurement of goods/ services.**
- (2) Conflict of interest of related parties as follows referred to in paragraph (1) letter e, in the case of:**
- a. Directors, Board of Commissioners, or key personnel in a business entity, concurrently serving as Directors, Board of Commissioners, or key personnel in another business entity participating in the procurement of the same goods/ services;**
 - b. planning/supervising consultants in Construction Works act as executors of Construction Works which they plan/ supervise, except in the implementation of integrated work procurement; c. construction management consultants act as planning consultants;**
 - d. cooperative management/manager concurrently serving as PPK/ Selection Working Group/Procurement Officer in the implementation of Procurement of Goods/Services;**
 - e. PPK/Selection Working Group/Procurement Official either directly or indirectly controls or runs the business of providing goods/services; and/or**
 - f. several business entities participating in the procurement of the same goods/services, controlled either directly or indirectly by the same party, and/or whose share ownership is more than 50% (fifty percent) controlled by the same shareholder**

The same.

CHAPTER IV

BUMD PROCUREMENT OF GOODS/SERVICES**Article 8**

- (1) BUMD Goods/Services Procurement Actors consist of:**
- a. PA;
 - b. KPA;
 - c. PPK;
 - d. Procurement officer;
 - e. Election Working Group;
 - f. PjPHP/PPHP;
 - g. Self-Management Organizer; And
 - h. Provider.
- (2) Actors in the procurement of BUMD goods/services as intended in paragraph (1) are regulated in the Regulations of the Directors/ Directors of BUMD in accordance with the provisions of statutory regulations.**

CHAPTER V

PROCUREMENT PLANNING**Article 9**

- (1) Procurement planning includes identification of needs, determination of goods/services, method, schedule and budget for procurement of goods/services.**
- (2) Procurement planning consists of:**
- a. procurement planning through self-management; and/or
 - b. procurement planning through providers.
- (3) Procurement planning through self-management as follows referred to in paragraph (2) letter a includes: a.**
- determining the type of Self-Management;
 - b. preparation of technical specifications/TORS; And
 - c. preparation of cost estimates/Cost Budget Plans (WED).
- (4) Procurement planning through providers as follows referred to in paragraph (2) letter b includes:**
- a. preparation of technical specifications / KAK;
 - b. preparation of cost estimates/RAB;
 - c. packaging procurement of goods/services;
 - d. consolidation of procurement of goods/services;
 - and e. preparation of supporting costs.

- (5) The results of planning for the procurement of goods/services as intended in paragraph (4) are contained in the RUP.
- (6) Further provisions regarding planning for the procurement of BUMD goods/services as intended in paragraph (1) and paragraph (2) are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.

CHAPTER VI

PREPARATION FOR PROCUREMENT OF GOODS/SERVICES

Article 10

- (1) Preparation for Self-Management:
 - a. Preparation for Procurement of Goods/Services through Self-Management includes:
 - 1. goal setting;
 - 2. self-management organizers;
 - 3. activity plan;
 - 4. implementation schedule; And
 - 5. Estimated cost/RAB.
 - b. The cost of procuring goods/services through self-management is calculated based on the cost components of implementing self-management.
- (2) Preparation for procurement of goods/services through providers PPK includes activities:
 - 1. determine HPS;
 - 2. determine the contract design;
 - 3. determine technical specifications/TOR; and/or
 - 4. determine the down payment, down payment guarantee, performance guarantee, maintenance guarantee, guarantee certificate, and/or price adjustment.
- (3) Further provisions regarding preparation for the procurement of goods/services through self-management and providers as intended in paragraph (1) and paragraph (2) are regulated in the Board of Directors/Director Regulations in accordance with the provisions of statutory regulations.

Article 11

- (1) The method for selecting construction/ goods/work other service providers consists of:
 - a. e-purchasing;
 - b. direct procurement;
 - c. direct appointment;
 - d. tenders.

- (2) Further provisions regarding the provider selection method as referred to in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.

Article 12

- (1) The method for evaluating bids from providers of goods/construction work/other services is carried out by:
- a. value system;
 - b. cost assessment over the economic life; or c. lowest price.
- (2) Further provisions regarding evaluation methods for offers from providers of goods/construction work/other services as referred to in paragraph (1) are regulated in Board of Directors/Director Regulations in accordance with statutory provisions.

Article 13

- (1) The method for selecting a consultancy provider consists of:
- a. selection;
 - b. direct procurement; or c. direct appointment.
- (2) Further provisions regarding the method for selecting consultancy providers as referred to in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.

Article 14

- (1) Method of evaluating consultancy service providers' offers performed with:
- a. quality and cost; b. quality;
 - c. budget ceiling; or
 - d. lowest cost.
- (2) Further provisions regarding the method of evaluating offers for consultancy service providers to BUMD as intended in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with the provisions of statutory regulations.

CHAPTER VII
IMPLEMENTATION OF PROCUREMENT

Part One
General

Article 15

Implementation of procurement of goods/services through:

- a. self-management; and/or
- b. provider.

The second part
Procurement of Goods/Services Through Self-Management

Article 16

- (1) Procurement of Goods/Services Through Self-Management as intended in Article 15 letter a includes:
 - a. implementation;
 - b. payment; And
 - c. supervision and accountability;
- (2) Further provisions regarding the procurement of goods/services through self-management as intended in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with the provisions of statutory regulations.

Part Three
Implementation of Provider Selection

Article 17

- (1) Implementation of e-purchasing is mandatory for goods/services that involve meeting regional and/or strategic needs determined by the Regent.
- (2) Implementation of direct procurement is carried out as following:
 - a. purchase/payment directly to providers for the procurement of other goods/services using proof of purchase or receipts; or
 - b. request for offers accompanied by technical and price clarifications and negotiations to business actors for direct procurement using SPK;
- (3) Direct appointment is carried out by inviting 1 (one) selected business actor, accompanied by technical and price negotiations.

- (4) Implementation of selection through tender/provider selection includes:**
- a. implementation of qualifications;**
 - b. announcements and/or invitations;**
 - c. registration and retrieval of election documents;**
 - d. briefing;**
 - e. submission of offering documents;**
 - f. evaluation of bid documents;**
 - g. determination and announcement of winners; And**
 - h. refuted.**
- (5) In addition to the provisions as intended in paragraph (4), for the implementation of construction work selection, an appeal objection stage is added.**
- (6) The selection as referred to in paragraph (4) for selection of consultancy services is carried out by clarification and negotiation of technical offers and costs after the objection period is over.**
- (7) Elections can be held immediately after the RUP is announced.**
- (8) For goods/services whose contracts must be signed at the beginning of the year, the election can be carried out after:**
- a. determination of the Company's Budget Work Plan/Budget Work Plan (RKA/RKAP); or b. Regent's approval.**

Article 18

Further provisions regarding the implementation of provider selection as referred to in Article 17 are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.

Part Four Tender/Selection Failed

Article 19

- (1) Prequalification fails if:**
- a. after granting extension time, no participant submits qualification documents; or b. the number of participants who pass the prequalification is less than 3 (three) participants.**

(2) Tender/selection fails if:

a. there are errors in the evaluation process; b. no participant submitted the bid document after the extension time was granted. c. there are no participants who pass the bid evaluation; d.

an error is discovered in the Election Document or

not in accordance with the provisions;

e. all participants were involved in Corruption, Collusion and Nepotism (KKN);

f. all participants are involved in unfair business competition; g. all tender price offers for goods/work Construction/Other Services above HPS;

h. fee negotiations on selection were not achieved; and/or i.

Corruption, Collusion and Nepotism (KKN) involves the Election Working Group/PPK.

(3) Further provisions regarding failed tenders/selections as referred to in paragraph (1) and paragraph (2) as well as follow-up to their completion are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.

**Part Five
Contract Implementation**

Article 20

(1) Contract implementation consists of:

a. Determination of Letter of Appointment as Provider of Goods/Services (SPPBJ);

b. contract signing;

c. providing advance payments;

d. payment for work performance;

e. contract changes; f.

price adjustments;

g. termination of the contract or expiration of the contract;

h. termination of contract;

i. handover of work results; and/or

j. handling force majeure situations.

(2) Further provisions regarding the implementation of the contract as intended in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with the provisions of statutory regulations.

**Part Six
Job Performance Payments**

Article 21

- (1) Payment for work performance is given to the Provider after deducting installments for refund of down payment, retention and fines.**
- (2) Further provisions regarding payment for work performance as referred to in paragraph (1) are regulated in the Board of Directors/Director Regulations in accordance with statutory provisions.**

**Part Seven
Contract Changes**

Article 22

- (1) In the event that there is a difference between the field conditions at the time of implementation and the drawings and/or technical specifications/KAK specified in the contract document, the PPK together with the provider can make changes to the contract, which include:**
 - a. increase or decrease the volume stated in the Contract;**
 - b. adding and/or reducing types of activities;**
 - c. change technical specifications according to field conditions; and/or**
 - d. change the implementation schedule.**
- (2) Further provisions regarding changes to the contract as intended in paragraph (1) are regulated in the Board of Directors/ Director Regulations in accordance with statutory provisions.**

**Part Eight
Force Majeure**

Article 23

- (1) In the event of force majeure, the implementation of the contract may be terminated.**
- (2) In the event that the implementation of the Contract is continued, the parties can make changes to the contract.**
- (3) Extension of time for contract completion due to force majeure circumstances may extend beyond the budget year.**
- (4) Follow-up actions after a force majeure event occurs are regulated in the contract.**

**Part Nine
Contract Completion**

Article 24

- (1) In the event that the provider fails to complete the work until the contract implementation period ends, but the PPK deems that the provider is capable of completing the work, the PPK gives the provider the opportunity to complete the work.**
- (2) Providing an opportunity to the provider to complete the work as intended in paragraph (1), is included in the contract addendum which regulates the time for completion of the work, the imposition of late fines on the provider, and the extension of the implementation guarantee.**
- (3) Providing opportunities for providers to complete the work as intended in paragraph (1), may exceed the budget year.**

**Part Ten
Handover of Work Results**

Article 25

- (1) After the work is completed 100% (one hundred percent) in accordance with the provisions contained in the contract, the provider submits a written request to the PPK for handover of goods/services.**
- (2) PPK carries out inspection of the goods/services delivered.**
- (3) PPK and Provider sign the Minutes of Handover Accept.**

Article 26

- (1) PPK delivers goods/services as intended in Article 25 to PA/KPA.**
- (2) PA/KPA asks PjPHP/PPHP to carry out administrative checks on goods/services to be handed over.**
- (3) The results of the inspection as intended in paragraph (2) stated in the Minutes.**

CHAPTER VIII
PARTICIPATION OF SMALL BUSINESSES

Article 27

- (1) Small businesses consist of micro businesses and small businesses.
- (2) In the procurement of goods/services, PA/KPA expands the role of small businesses.
- (3) Packaging is carried out to determine as many packages as possible for small businesses without ignoring the principles of efficiency, healthy business competition, system unity and quality of technical capabilities.
- (4) The value of the procurement package for goods/construction work/ other services is a maximum of IDR 2,500,000,000.00 (two billion five hundred million rupiah), reserved and intended for small businesses, except for work packages that require technical capabilities that cannot be met. by small businesses.

CHAPTER IX
HUMAN RESOURCES

Article 28

- (1) Human resources for procurement of goods/services consist of:
 - a. manager of procurement of goods/services in the environment BUMD;
 - b. personnel other than those referred to in letter a.
- (2) Human resources for procurement of goods/services as intended in paragraph (1) letter b have competence in the field of procurement of goods/services.

CHAPTER X
SUPERVISION, COMPLAINTS, SANCTIONS AND SERVICES
LAW

Part One
Internal monitoring

Article 29

- (1) The Regent supervises the procurement of goods/services in BUMD environment.
- (2) Supervision of procurement of goods/services as intended in paragraph (1) from planning, preparation, selection of providers, contract implementation and handover of work.
- (3) Supervision of procurement of goods/services as intended in paragraph (1) can be carried out through audit, review, monitoring, evaluation and/or implementation of a whistleblowing system.

- (4) Scope of supervision of Procurement of Goods/Services includes:**
- a. fulfillment of maximum benefit value;
 - b. compliance with Regulations;
 - c. achievement of Domestic Component Level (TKDN);
 - b. use of domestic products;
 - c. backup and allocation of packages for business small; And
 - d. sustainable procurement.
- (5) Supervision as intended in paragraph (4) can be carried out by agencies that carry out government affairs in the field of supervision.**
- (6) The results of supervision are used as a means of controlling the implementation of procurement of goods/services.**

Part Three
Penalty

Article 30

- (1) Participants' actions or actions selections that are subject to sanctions in the implementation of Provider selection are:**
- a. submit false/incorrect documents or information to fulfill the requirements specified in the election document;
 - b. indicated to be conspiring with other participants to fix the bid price;
 - c. indicated to have carried out KKN in the selection of providers;
or
 - b. resign for reasons that are unacceptable to the Procurement Officer/Election Working Group.
- (2) Actions or actions of the election winner who has received the Letter of Appointment as Provider of Goods/Services which may be subject to sanctions are the election winner resigning before signing the contract.**
- (3) The provider's actions or actions are subject to sanctions is:**
- a. does not carry out the Contract, does not complete the work, or does not carry out obligations during the maintenance period;
 - b. cause building failure;
 - c. submit collateral that cannot be cashed;
 - d. making errors in calculating the volume of work results based on audit results;

- e. handing over goods/services whose quality does not comply with the contract based on audit results; or
- f. late in completing work according to schedule contract.

(4) Actions or actions as referred to in paragraph (1), paragraph (2) and paragraph (3) are subject to:

- a. sanctions overturned in elections;
- b. sanctions for disbursement of collateral;
- c. blacklist sanctions;
- d. compensation sanctions; and/or
- e. fine sanctions.

(5) The provisions for sanctions as intended in paragraph (4) are in accordance with the provisions of statutory regulations.

CHAPTER XI

CLOSING

Article 31

This Regent's Regulation comes into force on the date of promulgation.

So that everyone knows, this Regent's Regulation is ordered to be promulgated with its placement in Sukoharjo Regency Regional News.

**Stipulated in Sukoharjo on
July 9 2019**

REGENT SUKOHARJO,

signed

WARDOYO WIJAYA

**Promulgated in Sukoharjo
on July 9, 2019**

**REGIONAL SECRETARY
SUKOHARJO DISTRICT,**

signed

AGUS SANTOSA

**REGIONAL NEWS SUKOHARJO DISTRICT
YEAR 2019 NUMBER 33**