

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016969\)](http://192.168.1.28/download_PR/1021016969)

PR Number : 1021016969

Total Price : IDR 177,400

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016969.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016969.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value | Re |
|-----|------|---|-----------|------------------|----------|------|---------------|---------|------------|-----|---------|----|
| 1 | 10 | | K12A02025 | Bolt & Nut M8x30 | 200.000 | PC | 12.02.2026 | PT SLCI | Supplies | DBA | 177,400 | |

Purpose:

[10] For maintenance supplies

| | | | |
|---|--|---|---|
| Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-01-29 14:37:39 | Checked by, 90031(Sigit Setiyono) Approved at 2026-01-29 17:35:25 | Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-12 13:29:55 | Approved by, 90006(Atikom Imsap) Approved at 2026-02-13 15:54:45 |
|---|--|---|---|

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017151\)](http://192.168.1.28/download_PR/1021017151)

PR Number : 1021017151

Total Price : IDR 2,800,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017151.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017151.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|-----------|-----------------------------------|----------|------|---------------|------------|-------------|-----|----------|
| 1 | 10 | | K13A11012 | Contactora Schneider LC1D50 | 2.000 | PC | 06.04.2026 | PT SLCI | Spare Parts | DBA | 2,800,00 |

Purpose:

[10] Stock for electrical sparepart

| | | | |
|---|--|---|---|
| Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-03 10:11:31 | Checked by, 90031(Sigit Setiyono) Approved at 2026-02-03 16:26:32 | Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-12 13:26:53 | Approved by, 90006(Atikom Imsap) Approved at 2026-02-13 15:55:01 |
|---|--|---|---|

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021015862\)](http://192.168.1.28/download_PR/1021015862)

PR Number : 1021015862

Total Price : **IDR 236,232**

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021015862.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021015862.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value | R |
|-----|------|---|-----------|--------------|----------|------|---------------|---------|------------|-----|---------|---|
| 1 | 10 | | K12A90006 | PENCIL STONE | 24.000 | PC | 04.03.2026 | PT SLCI | Supplies | DBA | 236,232 | |

Purpose:

[10] Stock for mainenance supplies

| | | | |
|---|--|---|---|
| Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-18 13:16:43 | Checked by, 90031(Sigit Setiyono) Approved at 2026-02-19 07:43:00 | Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 11:46:33 | Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:42:27 |
|---|--|---|---|

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017159\)](http://192.168.1.28/download_PR/1021017159)

PR Number : 1021017159

Total Price : IDR 280,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017159.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017159.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value | R |
|-----|------|---|-----------|------------------|----------|------|---------------|---------|------------|-----|---------|---|
| 1 | 10 | | K12A11002 | Cutting Wheel 4" | 80.000 | PC | 26.02.2026 | PT SLCI | Supplies | DBA | 280,000 | |

Purpose:

[10] For prod. supplies



| | | | |
|---|--|---|---|
| Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-12 11:16:36 | Checked by, 90031(Sigit Setiyono) Approved at 2026-02-12 19:53:25 | Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-20 09:24:53 | Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:41:54 |
|---|--|---|---|

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017145\)](http://192.168.1.28/download_PR/1021017145)

PR Number : 1021017145

Total Price : IDR 1,749,300

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017145.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017145.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|-----------|-----------------------------|----------|------|---------------|---------|-------------|-----|-----------|
| 1 | 10 | | K12A04001 | Welding Electrode LB 52 2.6 | 1715.000 | PC | 25.02.2026 | PT SLCI | Spare Parts | DBA | 1,749,300 |

Purpose:

[10] For maintenance supplies



| | | | |
|---|--|---|---|
| Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-11 09:34:07 | Checked by, 90031(Sigit Setiyono) Approved at 2026-02-11 20:00:31 | Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-20 09:25:12 | Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:41:50 |
|---|--|---|---|

NO : 001R / PNWR / DSL / II / 2026

Jakarta, 23/02/2026

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Yoki

No. Fax :-

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

| No | NAMA BARANG | QTY | Satuan | Harga Satuan | Jumlah |
|--------------------|-------------------------------------|-----|--------|--------------|-------------------|
| 1 | Bolt & Nut M8x30 8.8 Full Drat Baja | 200 | pc | 1.850 | 370.000 |
| 2 | Contactora Scheneider LC1D50 | 2 | pc | 1.691.500 | 3.383.000 |
| 3 | Pencil Stone/Kapur Besi | 24 | pack | 15.000 | 360.000 |
| 4 | Cutting Wheel 4" merk wd | 80 | pc | 4.500 | 360.000 |
| 5 | Welding Electrode LB 52 2.6 (5Kg) | 35 | kg | 295.000 | 10.325.000 |
| GRAND TOTAL | | | | | 14.798.000 |

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE Harga belum termasuk PPN 11%



RITA



PT. PRIMA SENTRAL REJEKI

Ruko Notherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejeiki@yahoo.com

Cikarang, 18 Februari 2026

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 002/PSR/II/26

Sub Penawaran harga.

Dengan Hormat,

Memenuhi permintaan penawaran harga dari Bapak/Ibu, dengan ini kami mengajukan perincian harga sbb :

| No | Nama Barang | Unit | Harga |
|----|--|------|--------------|
| 1 | Binder File 1/2 Folio 7Cm Blue 777 | Dus | Rp 280.000 |
| 2 | Sheet Protector A4 (1 Set 20 Pcs) Merk Bambi | Set | Rp 28.000 |
| 3 | Cutter L-500 | Pcs | Rp 13.500 |
| 4 | Spidol Permanent Marker Black Merk Snowman | Pcs | Rp 6.500 |
| 5 | Spidol Paint Marker Putih Merk Snowman | Pack | Rp 155.000 |
| 6 | Pulpen Standar AE7 Blue | Pack | Rp 19.500 |
| 7 | Pulpen Standar AE7 Black | Pack | Rp 19.500 |
| 8 | Isi Cutter Kenko L-150 | Tube | Rp 6.000 |
| 9 | Isi Cutter Kenko A-100 | Tube | Rp 3.500 |
| 10 | Binder File Folio 7Cm Blue 717 | Dus | Rp 280.000 |
| 11 | Sapu Lantai Plastik Nylon Merk Nagata | Pcs | Rp 26.500 |
| 12 | Bolt & Nut M8 x30 8.8 Full Drat Baja | Set | Rp 1.700 |
| 13 | Contactora Schneider LC1D50 | Pcs | Rp 1.840.000 |

Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

**NB : Penawaran berlaku satu minggu
Harga belum termasuk PPN**

Hormat kami,

YANTO SUPRIADI
PT. PRIMA SENTRAL REJEKI