

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

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
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11012	Contactor Scheneider 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
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

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
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

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
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

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
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**PT. Berdikari Sukses Sejati**

Komplek Permata Kopo 2 blok E2 no 53

Jawa Barat, Indonesia, email : Sales@bsspt.id**Quotation**

Kepada :
PT. SCG Lightweigt Concrete Indonesia
Karawang
Up. Bpk Yoki

NO : QN- 2602026
Quot Date: 03-Mar-26
Valid Date: 10-Mar-26
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Bolt & Nut M8x30 8.8 Full Drat Baja	200	Pcs	IDR1.500	IDR300.000
2		Contactor Scheneider LC1D50 AM7	2	Pcs	IDR700.000	IDR1.400.000
3		Pencil Stone/Kapur Besi	24	Pcs	IDR15.000	IDR360.000
4		Cutting Wheel 4" WD	80	pcs	IDR3.500	IDR280.000
5		Welding Electrode LB 52 2.6 5kg/pack	7	Pak	IDR270.000	IDR1.890.000
					Total	IDR4.230.000
					PPN 11%	IDR465.300
					Grand Total	IDR4.695.300

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami**(Dandy Ramdani)****Approval****(Pihak Pembeli)**



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 Schneider 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 : primasentralrejecki@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	Contactoer 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