

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017129\)](http://192.168.1.28/download_PR/1021017129)

PR Number : 1021017129

Total Price : IDR 528,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017129.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017129.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A05008	Sapu Nylon	24.000	PC	02.03.2026	PT SLCI	Supplies	DBA	528,000	

Purpose:

[10] For Cleaning Production Area

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-01-29 09:38:32	Checked by, 90031(Sigit Setiyono) Approved at 2026-01-29 17:35:19	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-12 13:29:09	Approved by, 90006(Atikom Imsap) Approved at 2026-02-13 15:54:40
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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

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp. 89903076, 89906158, 89907053, Fax. 8990907
Email : lestari.ppssukses@gmail.com
Hp : 085718813699

Kepada

PT. SCG Lightweight Concrete Indonesia

Up : Bapak Diki

Berikut kami sampaikan List harga untuk barang-barang yang Bapak butuhkan, sbb :

No.	Item Barang	Qty	Satuan	Harga	Total
1	Wipol Reffill 755ml	3	Pcs	22,000	66,000
2	Cling Pembersih Kaca Reffil 440ml	3	Pcs	5,000	15,000
3	Tissue Toilet Roll Livi Elegant	15	Pcs	3,500	52,500
4	Tissue Pack 250 sheet Paseo	10	Pcs	12,000	120,000
5	Harpic 450 ml	5	Pcs	26,000	130,000
6	Porstex Botol 1Lt	3	Pcs	23,000	69,000
7	Handsoap Yuri @3.7Lt	1	Pcs	155,000	155,000
8	Sapu Lantai Plastik Nylon	5	Pcs	27,000	135,000
9	Sapu Lantai Dorong 60cm Dragon	2	Pcs	90,000	180,000
10	Pengki Plastik Dragon	5	Pcs	25,000	125,000
11	Sunlight Refill 750ml	3	Pcs	15,000	45,000
12	Cangkul+Gagang Kayu (not ready)	2	Pcs	-	-
					1,092,500

- Harga belum termasuk ppn 11%
- Stok dan harga tidak mengikat

Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat Kami,

PT. PASAR PAGI SUKSES
Ruko Olympic Square No. 21
Lippo Cikarang - Bekasi
Telp. (021) 89905145 / 89906158
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Linda Lestari