

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021017293\)](https://iot.slci.co.id/download_PR/1021017293)

**PR Number** : 1021017293

**Total Price** : IDR 2,995,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021017293.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021017293.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Ribbon Cartridge Printer LX310	1.000	PC	29.05.2026	PT SLCI	Supplies	DBA	85,000	
2	20	K		Kontak Blok NO Scneiders ZBE-101	5.000	PC	29.05.2026	PT SLCI	Supplies	DBA	180,000	
3	30	K		Steker Broco Male 13310	5.000	PC	29.05.2026	PT SLCI	Supplies	DBA	100,000	
4	40	K		Stop Kontak 4 Lubang Broco 15340	2.000	PC	29.05.2026	PT SLCI	Supplies	DBA	130,000	
5	50	K		Handheld Inkjet Printer PT-3000	1.000	PC	29.05.2026	PT SLCI	Supplies	DBA	2,300,000	
6	60	K		Micro SDHC Sandisk 32GB Class 10	2.000	PC	29.05.2026	PT SLCI	Supplies	DBA	200,000	

### Purpose:

- [10] Equipment for Maintenance & Production & IT
- [20] Equipment for Maintenance & Production & IT
- [30] Equipment for Maintenance & Production & IT
- [40] Equipment for Maintenance & Production & IT
- [50] Equipment for Maintenance & Production & IT
- [60] Equipment for Maintenance & Production & IT

GL: 523073

CC: 2011-11060

<b>Dibuat Oleh,</b> 90723(Nurvandy) 2026-05-06 14:00:13	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-05-06 16:23:54	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-05-06 16:41:26	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-05-07 07:55:48
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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, 11 Mei 2026

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 005/PSR/V/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	Ribbon Cartridge Printer LX310	Pcs	Rp 60,000
2	Stop Kontak 4 Lubang Broco 15340	Pcs	Rp 48,000
3	Steker Broco Male 13310	Pcs	Rp 14,500
4	Kontak Block No Schneider ZBE-101	Pcs	Rp 42,000

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

**NB : Penawaran berlaku 3 hari**

**Harga belum termasuk PPN**

Hormat kami,

YANTO SUPRIADI


Quote No. 2026/SL/Mei/050

Jakarta, 07 Mei 2026

Kepada Yth : PT. SCG Lightweight Concrete Indonesia  
 Attn. : Bapak Yoki Radiansyah

Perihal : Penawaran Harga

Dengan hormat,  
 Memenuhi permintaan Bapak/Ibu, dengan ini Kami sampaikan penawaran harga produk sebagai berikut, semoga penawaran ini dapat berkenan. Sambil menunggu kabar baik dari Bapak/Ibu Kami ucapkan terima kasih atas perhatiannya pada perusahaan Kami.

No.	Description	Qty	Uom	Unit Price	Total
1	Ribbon Cartridge Printer LX310 <i>Note : Ready Stock</i>	1	unit	IDR 110.000,00	IDR 110.000,00
2	SanDisk Ultra microSDXC, C10, UHS-1, 3x5 32GB, P/N : SDSQNR-032G-GN3MN <i>Note : Ready Stock &amp; Garansi 7 Tahun</i>	2	unit	IDR 270.000,00	IDR 540.000,00
3	Handheld Inkjet Printer PT-3000  <i>Note : Ready Stock</i>	1	unit	IDR 2.115.000,00	IDR 2.115.000,00
4	Stop Kontak 4 Lubang Broco 15340 <i>Note : Ready Stock</i>	2	unit	IDR 110.000,00	IDR 220.000,00
5	Steker Broco Male 13310 <i>Note : Ready Stock</i>	5	unit	IDR 70.000,00	IDR 350.000,00
6	Kontak Blok NO Scneiders ZBE-101 <i>Note : Ready Stock</i>	5	unit	IDR 105.000,00	IDR 525.000,00
7	Renewal License Fortigate-50E <i>Note : Tolong infokan S/N atau VIP numbertnya</i>	1	harga menyusul		

Note : Harga Franco Karawang, Exclude PPn 11%.  
 Harga dan stock barang tidak mengikat.

Hormat Kami,



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