

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017382\)](http://192.168.1.28/download_PR/1021017382)

PR Number : 1021017382

Total Price : IDR 600,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017382.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017382.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01008	Dextone Epoxy	20.000	CAN	05.06.2026	PT SLCI	Supplies	DBA	600,000

Purpose:

[10] Stock for maintenance supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-22 14:35:15	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-24 16:22:10	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-04 11:00:23	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:55:33
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017143\)](http://192.168.1.28/download_PR/1021017143)

PR Number : 1021017143

Total Price : **IDR 1,740,000**

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Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		gelas ukur 5 liter	2.000	LOT	18.02.2026	PT SLCI	Supplies	DBA	160,000	
2	20	K		alat slump test beton 1 set	1.000	LOT	18.02.2026	PT SLCI	Supplies	DBA	1,500,000	
3	30	K		senter led teknik	1.000	LOT	18.02.2026	PT SLCI	Supplies	DBA	80,000	

Purpose:

[10] mock up beton instan
[20] mock up beton instan
[30] mock up beton instan

GL: 526001

CC: 2011-02020

Dibuat Oleh, 90118(Ari Kusdiyanto) 2026-02-10 14:52:56	Checked by, 90031(Sigit Setiyono) Approved at 2026-02-11 07:53:24	Budget Control, 90705(Mohamad Rizky) Approved at 2026-03-12 15:16:56	Approved by, 90006(Atikom Imsap) Approved at 2026-03-17 11:28:51
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017383\)](http://192.168.1.28/download_PR/1021017383)

PR Number : 1021017383

Total Price : IDR 565,300

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017383.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017383.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A02009	Bolt & Nut M16x50	100.000	PC	11.06.2026	PT SLCI	Supplies	DBA	565,300	

Purpose:

[10] For prod. supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-28 10:25:16	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-28 15:46:41	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-04 11:00:02	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:55:42
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017388\)](http://192.168.1.28/download_PR/1021017388)

PR Number : 1021017388

Total Price : IDR 1,440,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017388.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017388.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		SSD Midasforce 256 GB SATA III	2.000	PC	15.06.2026	PT SLCI	Supplies	DBA	1,440,000

Purpose:

[10] Equipment for IT

GL: 523073

CC: 2011-11060



Dibuat Oleh, 90723(Nurvandy) 2026-05-28 14:18:18	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-28 15:47:18	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-04 10:59:20	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:56:14
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017366\)](http://192.168.1.28/download_PR/1021017366)

PR Number : 1021017366

Total Price : IDR 79,100

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017366.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017366.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02018	STAINLESS CLAMP 1.5"	25.000	PC	20.05.2026	PT SLCI	Supplies	DBA	79,100

Purpose:

[10] For prod supplies



Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-21 10:50:29	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-21 16:28:45	Budget Control, 90705(Mohamad Rizky) Approved at 2026-05-22 09:54:25	Approved by, 90006(Atikom Imsap) Approved at 2026-05-28 09:03:17
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017392\)](http://192.168.1.28/download_PR/1021017392)

PR Number : 1021017392

Total Price : IDR 3,060,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017392.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017392.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A03004	Nail Size 7	180.000	KG	29.06.2026	PT SLCI	Supplies	DBA	3,060,000	

Purpose:

[10] For repair pallete

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-30 11:30:53	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-30 16:10:36	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-04 10:58:23	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:56:32
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017391\)](http://192.168.1.28/download_PR/1021017391)

PR Number : 1021017391

Total Price : IDR 800,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017391.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017391.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A06003	Mask : Medical Mask	2000.000	PC	29.06.2026	PT SLCI	Supplies	DBA	800,000	

Purpose:

[10] For safety all prod.area

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-05-30 11:01:48	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-30 16:10:31	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-04 10:58:33	Approved by, 90006(Atikom Imsap) Approved at 2026-06-09 08:56:09
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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- 2606065
Quot Date: 10-Jun-26
Valid Date: 17-Jun-26
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount	
1		Welding Electrode RB 26 2.6 Kobe (5Kg)	4		IDR215.000	IDR860.000	
2		Welding Electrode LB 52 3.2 (5kg)	5		IDR255.000	IDR1.275.000	
3		Glue : Aica Aibon 700gr	50		IDR130.000	IDR6.500.000	
4		Dextone Epoxy Hitam-Putih	20		IDR21.000	IDR420.000	
5		senter led Aoki AK-348	1		IDR120.000	IDR120.000	
6		Bolt & Nut M16x50 8.8 Full drat baja	100		IDR6.500	IDR650.000	
7		SSD Midasforce 256 GB SATA III (ssd Only)	2		IDR840.000	IDR1.680.000	
8		STAINLESS CLAMP 1.5"	25		IDR3.000	IDR75.000	
9		Benang Jahit Polyester 20/6 New Home	270		IDR14.800	IDR3.996.000	
10		Nail 7cm	180		IDR17.000	IDR3.060.000	
11		Mask : Medical Mask 3ply @50pcs/Box	2000		IDR400	IDR800.000	
						Total	IDR19.436.000
						PPN 11%	IDR2.137.960
						Grand Total	IDR21.573.960

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- Quotation ini Berlaku jika jumlah PO sesuai dengan penawaran
- 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)**



CV.KITA UTAMA

Jl.Interchange Karawang Barat (samping RS CITO - Karawang)

Phone : (0267) 8639 888 Fax: (0267) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	KAWAT LAS RB26-2.6mm-5KG NEW	PACK	Rp 190,000
2	KAWAT LAS LB52-3.2mm-5KG NEW	PACK	Rp 235,000
3	LEM AICA AIBON 601 700GR*	KLG	Rp 100,000
4	LEM DEXTONE 5 MNT EPOXY 48gr NEW	SET	Rp 30,000
5	PAKU 7cm@1kg/BKS NEW	BKS	Rp 18,000

Harga Belum Termasuk ppn 11%.
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 09-06-2026

Hormat Kami

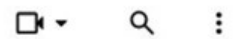


FUZI

KITA UTAMA



Sup Rudi Duta Sahabat Lama



11.05

boleh pak 11.06 ✓

Pesan ini dihapus 11.13

Pesan ini dihapus 11.13

bisa dibantu buat kan harga

Welding Electrode RB 26 2.6 Kobe (20Kg)@220,000/5kg

Welding Electrode LB 52 3.2 (25.151)@260,000/5lg

Glue : Aica Aibon 700gr = 50@133,500

Dextone Epoxy Hitam-Putih = 20 pc@23,000

senter led = 1 pc@125,000

Bolt & Nut M16x50 8.8 Full drat baja = 100pc@6,500

SSD Midasforce 256 GB SATA III = 2 PC@850,000

STAINLESS CLAMP 1.5" = 25 PC@3,500

11.29

+ Ketik pesan



16:44



PT. DUTA SAHABAT LAMA

NO : 023R / PNWR / DSL / VI / 2025

Jakarta, 13/06/2025

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

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	Stamp Ink Nobu 10ml Permanent (Hitam)	14	pcs	55.500	777.000
2	Cable Ties : 4.8x380mm @100 pcs/pak	10	pak	48.000	480.000
3	Sealant: Silicone Clear Dowsil Glass Red	28	pcs	45.000	1.260.000
4	Mask : Medical Mask 3ply @50pcs/Box	20	pcs	20.000 400/pc	400.000
GRAND TOTAL					2.917.000

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%

 **PT. DUTA SAHABAT LAMA**

RITA