

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013637\)](https://iot.slci.co.id/download_PR/1021013637)

**PR Number** : 1021013637

**Total Price** : **IDR 4,290,000**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_10210136371.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_10210136371.pdf)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	23.000	UNT	28.07.2023	PT SLCI	Supplies	DBA	2,990,00
2	20	K		Maintenance AC Cassete	5.000	UNT	28.07.2023	PT SLCI	Supplies	DBA	1,300,00

#### Purpose:

[10] Maintenance AC July 2023

[20] Maintenance AC July 2023

GL: 521103

CC: 2010-70030

**Dibuat Oleh,**  
90485(Dadang Suhendar)  
2023-07-14 16:51:13

**Checked by,**  
90485(Dadang Suhendar)  
**Approved** at 2023-07-14  
16:52:31

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-07-17  
14:59:54

**Approved by,**  
10011(Eko Raharjo)  
**Approved** at 2023-07-20  
16:59:43

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013650\)](https://iot.slci.co.id/download_PR/1021013650)

**PR Number** : 1021013650

**Total Price** : **IDR 1,925,000**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013650.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013650.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Perbaikan AC server ( PCB & mtr Pan )	1.000	LOT	28.07.2023	PT SLCI	Supplies	DBA	1,925,000

### Purpose:

[10] Perbaikan AC server ( penggantian PCB control dan motor pan )

GL: 521103

CC: 2010-70030

**Dibuat Oleh,**  
90485(Dadang Suhendar)  
2023-07-14 16:45:58

**Checked by,**  
90485(Dadang Suhendar)  
**Approved** at 2023-07-14  
16:47:17

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-07-17  
13:39:31

**Approved by,**  
10011(Eko Raharjo)  
**Approved** at 2023-07-20  
16:59:35



## PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor, Engineering, Supplier, Trading & HVAC Specialist  
(Sales, Service, Repair, Spare Part, Installation, Start-up, Preventive, Predictive)

Karawang, 12 Januari 2022

Nomor : 085/MTSI-KRW/01/2022/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Contrete Indonesia

Jl. Surya tekno kav. 1-T1-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

### Cleaning AC Split & AC Cassette

No	Description	Unit	Qty	Unit Price	Total Price
1	AC Split	Unit	34	130.000	4.420.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.720.000

Catatan :

- Harga diatas tidak Termasuk PPN 10%
- Harga diatas Belum termasuk Spare Part & Penambahan Freon
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

Update price per Jan 2023  
Conferm With Price by photo //

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



Sutrisno

Hp : +62 856 9255 9952



# PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor , Engineering , Supplier , Trading & HVAC Specialist  
( Sales, Service, Repair, Spare Part, Installation, Overhaul, Preventive, Maintenance )

Karawang, 11 Juli 2023

Nomor : 061/MTSI-KRW/07/2023/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Contrete Indonesia

Jl. Surya tekno kav. I-T1-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

## REPAIR AC SPLT 1 PK RUANG SERVER

No	Description	Unit	Qty	Unit Price	Total Price
1	PCB INDOOR A747850	Pcs	1	750.000	750.000
2	FAN MOTOR A921441	Mtr	1	425.000	425.000
3	Jasa Perbaikan, Include : Verifikasi Penggantian PCB & Pengecekan all system Test Running & Monitoring	Lot	1	750.000	750.000
				<b>Total</b>	<b>1.925.000</b>

Catatan :

- Harga diatas tidak Termasuk PPN 11%
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

Rp. 1.500.000

Confirm with P. Sutrisno  
By phone 24/07/23

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



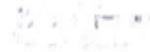
Sutrisno

Hp : +62 856 9255 9952



# CV. MITRA MANDIRI SEJAHTERA

Jl. Citrajaya 4, Blok G2 No 5, Sukoluyu, Teluk Zonate Timur  
 Karawang Barat - Indonesia 41361  
 Phone : +62-267-8406342  
 Fax : +62-267-8406342  
 E-Mail : 02mitramandiri16@gmail.com



INDUSTRIAL SUPPLY

## QUOTATION

QUOTATION NO : 08/QS/MMS-PTSCG/III/2023

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 10-Mar-2023

Kutamekar  
 Kecamatan Ciampel  
 Kabupaten Karawang  
 Jawa Barat 41363

REFERENCE :

PHONE:

CURRENCY : IDR

FAX:

ATTN : Pak Diki

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Jasa cleaning ac split 0.5 - 2PK	1	Unit Rp 250,000	Rp 250,000
2	Jasa Cleaning ac cassette	1	Unit Rp 450,000	Rp 450,000
3	Pengisian freon R22	1	Lot Rp 350,000	Rp 350,000
4	Pengisian freon R32	1	Lot Rp 350,000	Rp 350,000
5	Pengisian freon R410	1	Lot Rp 350,000	Rp 350,000
6	Penambahan freon R22	1	Lot Rp 200,000	Rp 200,000
7	Penambahan freon R32	1	Lot Rp 200,000	Rp 200,000
8	Penambahan freon R410	1	Lot Rp 200,000	Rp 200,000
9	Additional on call reactive respon exclude repair & sparepart	1	Lot Rp 150,000	Rp 150,000

### TERMS & CONDITIONS

- \* Delivery Time : Ready 14 work days after receive PO
- \* Delivery & Price condition : Franco Karawang
- \* Term Of Payment : 14 Days after receive Invoice
- \* Validity : 1 (One) week / 7 Days Date of issue

#### Payment Transfer to:

Bank Mandiri KC Karawang Ahmad Yani  
 No. Rekening : 173-00-01996-79-3  
 Name : CV. MITRA MANDIRI SEJAHTERA

Subtotal: Rp 2,500,000

PPN 10%: Rp 250,000

Total: Rp 2,750,000

Submitted by : Rizal Luthfi

Mobile no : +62-812-8416-7559

Agreed By (if P.O is not available):

Date: 10-Mar-2023