

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014762\)](https://iot.slci.co.id/download_PR/1021014762)

**PR Number** : 1021014762  
**Total Price** : IDR 947,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014762.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014762.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Cutter L-500	3.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	30,000
2	20	K		Cutter A-300	2.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	18,000
3	30	K		Clip Board (Papan Dada)	5.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	25,000
4	40	K		Stapler HD-10	2.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	10,000
5	50	K		Snowman Permanent Marker Black	48.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	576,000
6	60	K		Pulpen Faster C6 Black	36.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	108,000
7	70	K		Pulpen Faster C6 Blue	36.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	108,000
8	80	K		Glue Stick 25gr	12.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	72,000

### Purpose:

[10] Stock for ATK  
[20] Stock for ATK  
[30] Stock for ATK  
[40] Stock for ATK  
[50] Stock for ATK  
[60] Stock for ATK  
[70] Stock for ATK  
[80] v

GL: 523292  
CC: 2010-70030

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2024-02-28 16:19:17

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2024-02-29 13:07:15

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-03-04 13:17:46

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-03-05 17:36:15

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021014763\)](https://iot.slsi.co.id/download_PR/1021014763)

**PR Number** : 1021014763  
**Total Price** : IDR 503,500  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021014763.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014763.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Stapler HD-10	2.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	24,000
2	20	K		Baterai A2	10.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	60,000
3	30	K		Baterai A3	10.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	80,000
4	40	K		Pulpen Standar AE7 Black	36.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	72,000
5	50	K		Staples Etona No. 3 (24/6)	20.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	200,000
6	60	K		Stabilo Green	3.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	22,500
7	70	K		Stabilo Orange	3.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	22,500
8	80	K		Stabilo Blue	3.000	PC	13.03.2024	PT SLCI	Non Stock Material	DBA	22,500

### Purpose:

[10] For ATK  
[20] For ATK  
[30] For ATK  
[40] For ATK  
[50] For ATK  
[60] For ATK  
[70] For ATK  
[80] For ATK

GL: 523292  
CC: 2010-70030

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2024-02-28 16:21:26

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2024-02-29 13:07:18

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-03-04 13:19:43

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-03-05 17:36:21

**PT. PASAR PAGI SUKSES**  
**RUKO OLYMPIC SQUARE NO 21**  
Telp 89903076,89906158,89907053 Fax 89900907  
Email : pasar\_pagi\_sukses@yahoo.com

**Penawaran harga**

Kepada

Cikarang, 7 Maret 2024

PT SCG Lightweight Concrete Indonesia

Up : Bp Diki

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	Cutter L-500	3 PC	16.000	48.000
2	Cutter A-300	2 PC	5.500	11.000
3	Clip Board (Papan Dada) bantex 4205	5 PC	18.000	90.000
4	Stapler HD-10 Max	2 PC	16.500	33.000
5	Snowman Permanent Marker Black G12	48 PC	6.250	300.000
6	Pulpen FASTER C6 Black	3 Lsn	2.600/31.000	93.000
7	Pulpen FASTER C6 Blue	3 Lsn	2.600/31.000	93.000
8	Glue Stick 25gr kenko	12 PC	8.000	96.000
9	Stapler HD-10 Max	2 PC	16.500	33.000
10	Baterai A2 alkaline	10 PC	7.000	70.000
11	Baterai A3 alkaline	10 PC	7.000	70.000
12	Pulpen Standar AE7 Black	36 PC	1.800	64.800
13	Staples Etona No. 3 (24/6)	20 PC	3.500	70.000
14	Stabilo Green	3 PC	5.000	15.000
15	Stabilo Orange	3 PC	5.000	15.000
16	Stabilo Blue	3 PC	5.000	15.000
			Sub Total	Rp 1.116.800
			PPN 11%	Rp 122.848
			Total	Rp 1.239.648

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

**PT. PASAR PAGI SUKSES**  
Ruko Olympic Square No. 21  
Lippo Cikarang - Bekasi  
Telp. (021) 89903145 / 89906158  
Fax. (021) 89900907

Jenny

# PENAWARAN HARGA

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG  
Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)  
Email : berkahjayasri@gmail.com

Karawang, 07 Maret 2024

Kepada Yth,  
**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**  
Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Cutter L-500	3	PC	Rp 16.500	Rp 49.500
2	Cutter A-300	2	PC	Rp 5.800	Rp 11.600
3	Clip Board (Papan Dada)	5	PC	Rp 19.000	Rp 95.000
4	Stapler HD-10	2	PC	Rp 16.500	Rp 33.000
5	Snowman Permanent Marker Black	48	PC	Rp 6.200	Rp 297.600
6	Pulpen Faster C6 Black	36	PC	Rp 2.800	Rp 100.800
7	Pulpen Faster C6 Blue	36	PC	Rp 2.800	Rp 100.800
8	Glue Stick 25gr	12	PC	Rp 8.500	Rp 102.000
9	Stapler HD-10	2	PC	Rp 16.500	Rp 33.000
10	Baterai A2	10	PC	Rp 7000/pes 14.000	Rp 140.000
11	Baterai A3	10	PC	Rp 7000/pes 14.000	Rp 140.000
12	Pulpen Standar AE7 Black	36	PC	Rp 1.800	Rp 64.800
13	Staples Etona No. 3 (24/6)	20	PC	Rp 3.500	Rp 70.000
14	Stabilo Green	3	PC	Rp 5.000	Rp 15.000
15	Stabilo Orange	3	PC	Rp 5.000	Rp 15.000
16	Stabilo Blue	3	PC	Rp 5.000	Rp 15.000
Total					Rp 1.283.100
PPn 11%					Rp 141.141
Biaya Kirim Barang					Rp -
<b>Grand Total</b>					<b>Rp 1.424.241</b>

Hormat Kami,



( Fajri Maulana )