

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016468\)](http://192.168.1.28/download_PR/1021016468)

PR Number : 1021016468
Total Price : IDR 1,011,000
Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016468.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016468.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Staples Etona No. 3 (24/6)	40.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	400,000	
2	20	K		Baterai A2	10.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	60,000	
3	30	K		Isolasi Bening 1 Inch	10.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	70,000	
4	40	K		Cutter A-300	3.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	27,000	
5	50	K		Cutter L-500	3.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	30,000	
6	60	K		Staples Etona No 10	40.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	200,000	
7	70	K		Baterai A3	10.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	80,000	
8	80	K		Pulpen Standar AE7 Black	36.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	72,000	
9	90	K		Pulpen Standar AE7 Blue	36.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	72,000	

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
[90] For ATK

GL: 523292
CC: 2010-70030

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-05-05 16:48:50

Checked by,
90473(Wahyu Pebriyanto)
Approved at 2025-05-06 10:17:52

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-05-08 09:58:33

Approved by,
90006(Atikom Imsap)
Approved at 2025-05-09 17:53:51

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016469\)](http://192.168.1.28/download_PR/1021016469)

PR Number : 1021016469

Total Price : IDR 278,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016469.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Kenko Tipe X	12.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	66,000	
2	20	K		Stapler HD-10	3.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	36,000	
3	30	K		Stapler HD Max-50	2.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	120,000	
4	40	K		Amplop Coklat F4	100.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	28,000	
5	50	K		Amplop Coklat A4	100.000	PC	19.05.2025	PT SLCI	Non Stock Material	DBA	28,000	

Purpose:

[10] For ATK

[20] For ATK

[30] For ATK

[40] For ATK

[50] For ATK

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-05-05 16:50:54

Checked by,
90473(Wahyu Pebriyanto)
Approved at 2025-05-06 10:17:26

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-05-08 09:35:03

Approved by,
90006(Atikom Imsap)
Approved at 2025-05-09 17:50:21

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp 89903076,89906158,89907053 Fax 89900907
Email : pasar_pagi_sukses@yahoo.com

Penawaran harga

Kepada
PT SCG Lightweight Concrete Indonesia
Up : Bp Diki

Cikarang, 8 Mei 2025

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

No	Nama Barang	Qty	Hrg Satuan	Total
1	Staples Etona No. 3 (24/6)	40 PC	3.500	140.000
2	Baterai A2 alkaline	10 PC	7.000	70.000
3	Isolasi bening 1" daimaru	10 Pcs	6.500	65.000
4	Cutter A-300 kenko	3 PC	5.500	16.500
5	Cutter L-500 kenko	3 PC	16.000	48.000
6	Staples Etona No 10	40 PC	1.700	68.000
7	Baterai A3 alkaline	6 PC	7.000	42.000
8	Ballpoint standard AE 7 black	36 Pcs	1.800	64.800
9	Ballpoint standard AE 7 blue	36 Pcs	1.800	64.800
10	Kenko Tipe X cair KE 823	12 PC	8.500	102.000
	Kenko Tipe X roll CT 802	12 PCs	8.500	102.000
11	Stapler max HD 10	3 PC	16.500	49.500
12	Stapler HD Max-50	3 PC	50.000	150.000
13	Amplop coklat F4 isi 100	1 Pak	34.000	34.000
14	Amplop coklat A4 isi 100	1 Pak	32.000	32.000
Sub Total				Rp 1.048.600
PPN 11%				Rp 115.346
Total				Rp 1.163.946

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

CV. BERKAH JAYASRI

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG

Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)

Email : berkahjayasri@gmail.com

Karawang, 13 Mei 2025

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Staples Etona No. 3 (24/6)	40	PC	Rp 3.500	Rp 140.000
2	Baterai A2	10	PC	Rp 7.000	Rp 70.000
3	Isolasi Bening 1 Inch	10	PC	Rp 6.000	Rp 60.000
4	Cutter A-300	3	PC	Rp 5.800	Rp 17.400
5	Cutter L-500	3	PC	Rp 17.000	Rp 51.000
6	Staples Etona No 10	40	PC	Rp 1.600	Rp 64.000
7	Baterai A3	10	PC	Rp 7.000	Rp 70.000
8	Pulpen Standar AE7 Black	36	PC	Rp 1.800	Rp 64.800
9	Pulpen Standar AE7 Blue	36	PC	Rp 1.800	Rp 64.800
10	Kenko Tipe X	12	PC	Rp 8.500	Rp 102.000
11	Stapler HD-10	3	PC	Rp 17.000	Rp 51.000
12	Stapler HD Max-50	2	PC	Rp 66.000	Rp 132.000
13	Amplop Coklat F4	100	PC	Rp 360	Rp 36.000
14	Amplop Coklat A4	100	PC	Rp 360	Rp 36.000
				Total	Rp 959.000
				PPn	Rp 105.490
				Biaya Kirim Barang	Rp -
				Grand Total	Rp 1.064.490

Hormat Kami,



(Fajri Maulana)