

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021015424\)](https://iot.slsi.co.id/download_PR/1021015424)

PR Number : 1021015424
Total Price : IDR 1,300,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021015424.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015424.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Isi Cutter Kenko L-150	5.000	PAC	15.08.2024	PT SLCI	Non Stock Material	DBA	75,000	
2	20	K		Cutter L-500	3.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	30,000	
3	30	K		Cutter A-300	3.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	27,000	
4	60	K		Baterai A2	6.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	36,000	
5	70	K		Baterai A3	10.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	80,000	
6	80	K		Isolasi Bening 2 Inch	6.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	42,000	
7	90	K		Isolasi Bening 1 inch	10.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	70,000	
8	100	K		Staples Etona No. 3 (24/6)	40.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	400,000	
9	110	K		Snowman Permanent Marker Black	36.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	432,000	
10	120	K		Pulpen Faster C6 Black	36.000	PC	15.08.2024	PT SLCI	Non Stock Material	DBA	108,000	

Purpose:

[10] For ATK
[20] For ATK
[30] For ATK
[60] For ATK
[70] For ATK
[80] For ATK
[90] For ATK
[100] For ATK
[110] For ATK
[120] For ATK

GL: 523292
CC: 2010-70030

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-01 19:51:05	Checked by, 90718(Abdul Rohman) Approved at 2024-08-02 10:18:30	Budget Control, 90696(Mukhtar L) Approved at 2024-08-02 13:22:14	Approved by, 90005(Vorapong Panavasus) Approved at 2024-08-02 17:49:36
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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, 08 Agustus 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	Isi Cutter Kenko L-150	5	PAC	Rp 63.300	Rp 316.500
2	Cutter L-500	3	PC	Rp 12.000	Rp 36.000
3	Cutter A-300	3	PC	Rp 5.800	Rp 17.400
4	Baterai A2	6	PC	Rp 7.000	Rp 42.000
5	Baterai A3	10	PC	Rp 7.000	Rp 70.000
6	Isolasi Bening 2 Inch	6	PC	Rp 9.000	Rp 54.000
7	Isolasi Bening 1 inch	10	PC	Rp 5.500	Rp 55.000
8	Staples Etona No. 3 (24/6)	40	PC	Rp 3.500	Rp 140.000
9	Snowman Permanent Marker Black	36	PC	Rp 6.200	Rp 223.200
10	Pulpen Faster C6 Black	36	PC	Rp 2.800	Rp 100.800
Total					Rp 1.054.900
PPn 11%					Rp 116.039
Biaya Kirim Barang					Rp -
Grand Total					Rp 1.170.939

Hormat Kami,



(Fajri Maulana)

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 Agustus 2024

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

No	Nama Barang	Qty	Hrg Satuan	Total
1	Isi Cutter Kenko L-150	5 PAC	66.000	330.000
2	Cutter kenko L-500	3 PC	16.000	48.000
3	Cutter kenko A-300	3 PC	5.500	16.500
4	Baterai A2 alkaline	6 PC	7.000	42.000
5	Baterai A3 alkaline	10 PC	7.000	70.000
6	Isolasi Bening 2 Inch daimaru	6 PC	12.000	72.000
7	Isolasi Bening 1 inch daimaru	10 PC	6.500	65.000
8	Staples Etona No. 3 (24/6)	40 PC	3.500	140.000
9	Snowman Permanent Marker Black G12	36 PC	6.250	225.000
10	Pulpen FASTER C6 Black	36 Pcs	2.600	93.600
			Sub Total	Rp 1.102.100
			PPN 11%	Rp 121.231
			Total	Rp 1.223.331

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