

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016151\)](http://192.168.1.28/download_PR/1021016151)

PR Number : 1021016151

Total Price : IDR 93,600

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016151.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016151.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K16A01061	Bearing FAG 6303 ZZ/C3	3.000	PC	03.03.2025	PT SLCI	Spare Parts	DBA	93,600	

Purpose:

[10] Mechanical sparepart for submersible pump 3Phase & Motor Vibrator

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-01-31 15:40:12

Checked by,
90718(Abdul Rohman)
Approved at 2025-01-31
16:07:22

Budget Control,
90696(Mukhtar L)
Approved at 2025-02-05
09:47:27

Approved by,
90006(Atikom Imsap)
Approved at 2025-02-07
16:21:34

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016243\)](http://192.168.1.28/download_PR/1021016243)

PR Number : 1021016243

Total Price : IDR 1,000,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016243.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016243.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10	K		Bearing UCF 215	2.000	PC	08.04.2025	PT SLCI	Supplies	DBA	1,000,000	

Purpose:

[10] Replace Broken Bearing in Refeeding Cutting Board

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2025-02-26 16:46:49	Checked by, 90715(M.Moechlis) Approved at 2025-02-27 08:53:55	Budget Control, 90696(Mukhtar L) Approved at 2025-02-28 14:13:05	Approved by, 90006(Atikom Imsap) Approved at 2025-03-06 09:10:10
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PT. CENTRAL BEARINDO INTERNATIONAL

Rukan Mitra Krekot, Jl. H. Samanhudi No. 21 M
 Jakarta 10710, Indonesia
 T: (62-21) 386 6486 F: (62-21) 386 6710
 E: cbi.jkt@id.intbearing.com

TELEFAX QUOTATION

To	: PT.SCG LIGHTWEIGHT CONCRETE	Date	: 05/03/2025
Attn	: BP.DIKI	Our Ref	: 022/0325/SA
E-mail	: dikisetia@scg.com	Your Ref	:
Phone	: 081380082577	CC	:
Fax	: 0267-8610360	Salesman	: SMKRW

Dear Sir or Madam,
 We are pleased to forward our quotation for your kind consideration.

No	Description	Brand	Qty	Curr	Price per Unit	Amount	Delivery
1	UCF215 J7	FAG	2	IDR	780,300.00	1,560,600.00	READY (KONTRAK)
2	UCF215	FYH	2	IDR	852,000.00	1,704,000.00	READY

Notes
 1) Price are Excluded VAT 11 %
 2) Payment Terms 30 Days
 3) Validity Quotation 7 Days
 4) Stock Subject to Change to Prior Sales
 5) Delivery Terms Franco Jabodetabek

Total Amount 3,264,600.00
 VAT 11% 359,106.00
Total Amount with VAT 3,623,706.00

HARGA DAN STOCK TIDAK MENGIKAT

Yours Faithfully,

 SISKA APRILIA
 COUNTER INDUSTRY
 cs3@jkt.bearindo.com