

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download_PR/1021015863\)](https://iot.scli.co.id/download_PR/1021015863)

PR Number : 1021015863
Total Price : IDR 2,725,200
Attachment : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR_1021015863.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015863.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A02022	Cable : NYMHY 3x0.75	300.000	M	19.12.2024	PT SLCI	Spare Parts	DBA	2,725,200

Purpose:

[10] Stock for electrical supplies of cable sensor

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-11-19 20:00:06	Checked by, 90718(Abdul Rohman) Approved at 2024-11-20 08:27:48	Budget Control, 90696(Mukhtar L) Approved at 2024-11-20 13:42:37	Approved by, 90005(Vorapong Panavasu) Approved at 2024-11-20 20:23:26
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download_PR/1021015857\)](https://iot.scli.co.id/download_PR/1021015857)

PR Number : 1021015857

Total Price : IDR 750,000

Attachment : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR_1021015857.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015857.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Lampu Phillips HPI-T plus 400W	3.000	PC	25.11.2024	PT SLCI	Supplies	DBA	750,000	

Purpose:

[10] Lighting in Packing and Sorting Area

GL: 523073

CC: 2011-11900



Dibuat Oleh, 91709(Robby M) 2024-11-15 17:25:55	Checked by, 90715(M.Moechlis) Approved at 2024-11-18 14:29:48	Budget Control, 90696(Mukhtar L) Approved at 2024-11-18 14:58:09	Approved by, 90005(Vorapong Panavasu) Approved at 2024-11-18 17:51:20
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015847\)](https://iot.slci.co.id/download_PR/1021015847)

PR Number : 1021015847
Total Price : IDR 393,140
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021015847.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A11008	Cutting Tip no.5	5.000	PC	28.11.2024	PT SLCI	Supplies	DBA	393,140	

Purpose:

[10] For prod. supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-11-14 15:16:53	Checked by, 90718(Abdul Rohman) Approved at 2024-11-15 13:16:29	Budget Control, 90696(Mukhtar L) Approved at 2024-11-18 11:33:58	Approved by, 90005(Vorapong Panavasus) Approved at 2024-11-18 17:49:36
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PT. PRIMA SENTRAL REJEKI

Jl. Notherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 22 November 2024

Kepada
Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA
Attn Bapak Diki

No Quotation : 024/PSR/XI/24

Sub Penawaran harga.

Dengan Hormat,
Memenuhi permintaan penawaran harga dari Bapak/Ibu,dengan ini kami mengajukan perincian harga sbb :

No.	Nama Barang	Unit	Harga
1	Cable : NTMHY 3 X 0.75, Merk Jembo	Roll	Rp 948.000
2	Philips HPI-T 400W/645 E40	Pcs	Rp 276.000
3	Cutting Tip Koike 106 HC No. 5	Pcs	Rp 96.000
4	Welding Electrode RB 26 2.6 Kobe(1 Pack isi 5 Kg)	Pack	Rp 192.000

Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

**NB : Penawaran berlaku satu minggu
Harga belum termasuk PPN**

Hormat Kami,

YANTO SUPRIADI
PT. PRIMA SENTRAL REJEKI