

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016392\)](http://192.168.1.28/download_PR/1021016392)

PR Number : 1021016392

Total Price : IDR 609,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016392.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016392.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Tissue Toilet	15.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	52,500	
2	20	K		Tissue Sheet 250	10.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	130,000	
3	30	K		Sabun Cream E900	15.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	90,000	
4	40	K		Harpic 450 ml	3.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	60,000	
5	50	K		Cling Pembersih Kaca 425 ml	3.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	16,500	
6	60	K		Kamper Toilet	4.000	PAK	24.04.2025	PT SLCI	Non Stock Material	DBA	80,000	
7	70	K		Sikat WC (Model Kotak)	3.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	90,000	
8	80	K		Stella Refill Matic	2.000	PC	24.04.2025	PT SLCI	Non Stock Material	DBA	90,000	

Purpose:

- [10] Propose Office Cleaning Supplies (April 2025)
- [20] Propose Office Cleaning Supplies (April 2025)
- [30] Propose Office Cleaning Supplies (April 2025)
- [40] Propose Office Cleaning Supplies (April 2025)
- [50] Propose Office Cleaning Supplies (April 2025)
- [60] Propose Office Cleaning Supplies (April 2025)
- [70] Propose Office Cleaning Supplies (April 2025)
- [80] Propose Office Cleaning Supplies (April 2025)

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2025-04-10 09:05:29

Checked by,
90485(Dadang Suhendar)
Approved at 2025-04-10 09:05:46

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-04-14 09:20:50

Approved by,
10011(Eko Raharjo)
Approved at 2025-04-15 15:55:48

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp. 89903076, 89906158, 89907053, Fax. 8990907
Email : lindalestari280512@gmail.com
Hp : 08994 797815

Kepada

PT. SCG Lightweight Concrete Indonesia

Up : Bapak Diki

Berikut kami sampaikan List harga untuk barang-barang yang Bapak butuhkan, sbb :

No.	Item	Qty	Satuan	Harga	Total
1	Tissue Toilet Roll Livi Elegant	15	PC	3,500	52,500
2	Tissue Pack 250 sheet Paseo	10	PC	12,000	120,000
3	Sabun Cream E900 Ekonomi	15	PC	6,000	90,000
4	Harpic 450ml	3	PC	26,000	78,000
5	Cling Pembersih Kaca 425 ml refil	3	PC	5,000	15,000
6	Kamper Bola Warna-Warni Toilet	4	PAK	19,000	76,000
7	Sikat WC (Model Kotak)	3	PC	25,000	75,000
8	Stella Refill Matic Dispenser	2	PC	32,000	64,000
					570,500

- Harga belum termasuk ppn 11%
- Stok dan harga tidak mengikat

Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat Kami,

PT. PASAR PAGI SUKSES
Ruko Olympic Square No. 21
Lippo Cikarang - Bekasi
Telp. (021) 89905145 / 89908188
Fax. (021) 89900907

Linda Lestari

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, 17 April 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	Tissue Toilet Roll	15	PC	Rp 3.600	Rp 54.000
2	Tissue Pack 250 sheet	10	PC	Rp 12.500	Rp 125.000
3	Sabun Cream E900 Ekonomi	15	PC	Rp 6.500	Rp 97.500
4	Harpic 450ml	3	PC	Rp 30.500	Rp 91.500
5	Cling Pembersih Kaca 425 ml	3	PC	Rp 5.500	Rp 16.500
6	Kamper Toilet	4	PAK	Rp 26.400	Rp 105.600
7	Sikat WC (Model Kotak)	3	PC	Rp 24.000	Rp 72.000
8	Stella Refill Matic Dispenser	2	PC	Rp 37.200	Rp 74.400
Total					Rp 636.500
PPn 12%					Rp 76.380
Biaya Kirim Barang					Rp -
Grand Total					Rp 712.880

Hormat Kami,



(Fajri Maulana)