

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

Download PDF! ([http://192.168.1.28/download\\_PR/1021016705](http://192.168.1.28/download_PR/1021016705))

**PR Number** : 1021016705

**Total Price** : IDR 1,450,000

**Attachment** : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_10210167051.JPG](http://192.168.1.28/assets/lampiranpr/PR_10210167051.JPG))

## Details PR

| No. | Item | A | Material | Short Text                   | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value     | Rel |
|-----|------|---|----------|------------------------------|----------|------|---------------|---------|------------|-----|-----------|-----|
| 1   | 10   | K |          | Kabel NYM 3x2.5 mm @50 Meter | 1.000    | ROL  | 21.08.2025    | PT SLCI | Supplies   | DBA | 1,450,000 |     |

### Purpose:

[10] For electrical installations in qc,store and warehouse room

GL: 523073  
CC: 2011-11060

|                                                        |                                                                            |                                                                               |                                                                           |
|--------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Dibuat Oleh,<br>90723(Nurvandy)<br>2025-07-31 15:22:14 | Checked by,<br>90031(Sigit Setiyono)<br>Approved at 2025-08-04<br>14:53:12 | Budget Control,<br>90705(Mohamad Rizky)<br>Approved at 2025-08-08<br>15:19:27 | Approved by,<br>90006(Atikom Imsap)<br>Approved at 2025-08-11<br>16:04:38 |
|--------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|



## PT. PRIMA SENTRAL REJEKI

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

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

E-mail : primasentralrejecki@yahoo.com

Cikarang, 18 Juli 2025

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 011/PSR/VII/25

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  | Kabel NYM 3 x 2.5mm Merk Jembo (1 Roll 100 Meter) | Roll  | Rp1.956.000 |
| 2  | Kabel NYY 4 x 6mm Merk Jembo                      | Meter | Rp 69.000   |
|    |                                                   |       |             |

Rp. 19.560 / Mtr

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,  
  
PT. PRIMA SENTRAL REJEKI  
YANTO SUPRIADI

To :  
SCG LIGHTWEIGHT CONCRETE INDONESIA, PT  
Jl. Surya Tekno, Kawasan Industri Surya Cipta KAV I-T1-3  
Kutamekar, Kec. Ciampel, Karawang, Jawa Barat 41363  
Karawang JB 41363  
Indonesia  
NPWP: 315673020433000

## Quotation # RLI/SO/2025/01067

Kontak:  
Diki (Mr.)  
Purchasing

Quotation Date:  
21/07/2025

Expiration:  
20/08/2025

Incoterm:  
DDP Karawang

Salesperson:  
Putri Dwi Trisnaning  
putri.trisnaning@rajalistrik.co.id  
0815-7854-4811

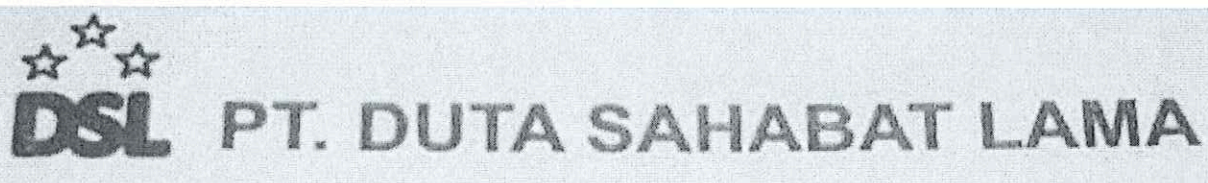
| # | DESCRIPTION              | QUANTITY | UNIT PRICE | DELIVERY              | TAXES | AMOUNT          |
|---|--------------------------|----------|------------|-----------------------|-------|-----------------|
| 1 | JEMBO KABEL NYM 3X2,5 MM | 100,00 m | 21.000,00  | READY STOCK IF UNSOLD | Tax   | Rp 2.100.000,00 |
| 2 | JEMBO KABEL NYY 4X6 MM   | 100,00 m | 75.000,00  | READY STOCK IF UNSOLD | Tax   | Rp 7.500.000,00 |

|                |                         |
|----------------|-------------------------|
| Untaxed Amount | Rp 9.600.000,00         |
| Taxes          | Rp 1.056.000,00         |
| <b>Total</b>   | <b>Rp 10.656.000,00</b> |

Payment terms: 30 Days

Note's:

- Validity of quotation is 30 days from mentioned date.
  - The quoted price use DDP as mentioned (incoterm 2022).
  - Delivery time as mentioned in the quotation after EOC.
  - Effectiveness of Contract (EOC) is such as formal PO/Contract, and Down Payment received (if any).
  - The warranty period of goods purchase will be 12 (twelve) months after received. Spare parts/repair parts component will be no warranty.
  - Our responsibility and liability associated with this PO/Contract shall not exceed 5% the total contract price.
  - A cancellation fee of 50% of the total price will be charged if the purchase is canceled.
- If the drawing has been approved and the items have been ordered from the principal, then 100% payment in accordance with the PO value is required.



NO : 026R / PNWR / DSL / VII / 2025

Jakarta, 18/07/2025

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Attn : Bp. Diki

No. Fax :-

## PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

| No          |  | NAMA BARANG               | QTY | Satuan | Harga Satuan | Jumlah    |
|-------------|--|---------------------------|-----|--------|--------------|-----------|
| 1           |  | Kabel NYM 3x2.5mm @100Mtr | 1   | roll   | 2.343.600    | 2.343.600 |
| 2           |  | Kabel NYY 4x6mm @100Mtr   | 1   | roll   | 7.270.000    | 7.270.000 |
|             |  |                           |     |        |              | -         |
|             |  |                           |     |        |              | -         |
|             |  |                           |     |        |              | -         |
|             |  |                           |     |        |              |           |
| GRAND TOTAL |  |                           |     |        |              | 9.613.600 |

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** Harga belum termasuk PPN 11%

  
DSL PT. DUTA SAHABAT LAMA

RITA