

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021015263\)](https://iot.slici.co.id/download_PR/1021015263)

PR Number : 1021015263

Total Price : IDR 340,000

Attachment : Click here ([https://iot.slici.co.id/assets/lampiranpr/PR\\_1021015263.JPG](https://iot.slici.co.id/assets/lampiranpr/PR_1021015263.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Kunci Ring Pas 19	4.000	PC	19.07.2024	PT SLCI	Supplies	DBA	160,000	
2	20	K		Kuas Cleaning Etherna 4"	5.000	PC	19.07.2024	PT SLCI	Supplies	DBA	60,000	
3	30	K		Kuas Cleaning Etherna 3"	5.000	PC	19.07.2024	PT SLCI	Supplies	DBA	35,000	
4	40	K		Kuas Cleaning Etherna 2"	5.000	PC	19.07.2024	PT SLCI	Supplies	DBA	25,000	
5	50	K		Gayung Plastik	5.000	PC	19.07.2024	PT SLCI	Supplies	DBA	60,000	

### Purpose:

- [10] Supplies for Maintenance & Production Activities (Toolkeeper)
- [20] Supplies for Maintenance & Production Activities (Toolkeeper)
- [30] Supplies for Maintenance & Production Activities (Toolkeeper)
- [40] Supplies for Maintenance & Production Activities (Toolkeeper)
- [50] Supplies for Maintenance & Production Activities (Toolkeeper)

GL: 522014

CC: 2011-02070

<b>Dibuat Oleh,</b> 91709(Robby M) 2024-06-27 15:08:23	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved at</b> 2024-06-28 11:59:42	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2024-07-01 14:01:18	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved at</b> 2024-07-02 15:05:43
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021015360\)](https://iot.slici.co.id/download_PR/1021015360)

**PR Number** : 1021015360

**Total Price** : IDR 972,205

**Attachment** : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR\\_1021015360.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021015360.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A09002	F-Talit Paint No. 444 Yellow @ 1 Kg	13.000	PAA	17.07.2024	PT SLCI	Supplies	DBA	972,205	

### Purpose:

[10] For maintenance supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-07-19 17:14:25	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-07-19 20:34:39	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-07-23 09:26:59	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-07-26 00:57:44
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CV.KITA UTAMA

Jl.Interchange Karawang Barat ( samping RS CITO - Karawang )

Phone : ( 0267 ) 8639 888 Fax: ( 0267 ) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	TEKIRO WR-CO0014 KUNCI RING PAS 19mm	PCS	Rp 45.000
2	LION STAR GL - 15 GAYUNG AIR POLOS 1,5L	PCS	Rp 20.000
3	KUAS ETERNA 633 2"	PCS	Rp 10.000
4	KUAS ETERNA 633 3"	PCS	Rp 13.000
5	KUAS ETERNA 633 4"	PCS	Rp 20.000
6	TOHO BASIC STAPLE GUN TACKER	PCS	Rp 125.000

**Harga Belum Termasuk ppn 11%.**  
**Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.**

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 23-07-2024

Hormat Kami

FUZI  
KITA UTAMA



CV.KITA UTAMA

Jl.Interchange Karawang Barat ( samping RS CITO - Karawang )

Phone : ( 0267 ) 8639 888 Fax: ( 0267 ) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	FTALIT 611 HELA GREY 1KG	KLG	Rp 79.500 <sup>79.000</sup>
2	FTALIT 444 BANANA YELLOW 1KG	KLG	Rp 79.000
3	THINNER IMPALA 5L	GLN	Rp 140.000
4	LAKBAN KERTAS SKS 1"	ROLL	Rp 6.000

*Complan with B.fuzi  
By phone 04/2024*

**Harga Belum Termasuk ppn 11%.  
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.**

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 04-07-2024

Hormat Kami

FUZI  
KITA UTAMA





PT. KARSA SUKSES MAS



PENAWARAN HARGA

Karawang, 04 JULI 2024

Kepada  
 Yth. Bag Purchasing  
 SCG LIGHTWEIGHT CONCRETE IND, PT  
 Di Tempat

NO	NAMA BARANG	QUANTITY	HARGA SATUAN	JUMLAH
1	CAT KAYU /BESIF-TALIT 611 HELLA GREY 1KG	10	79,000.00	790,000.00
2	CAT KAYU /BESIF-TALIT 444 BANANA YELLOW 1KG	12	79,000.00	948,000.00
3	THINNER IMPALA GALON	5	148,000.00	740,000.00
4	LAKBAN KERTAS DAIMARU 1"	12	10,000.00	120,000.00
5				-
6				-
7				-
8				-
9				-
10				-
<b>TOTAL</b>				<b>2,598,000.00</b>

Demikian penawaran dari saya, harga tidak mengikat dan dapat berubah sewaktu-waktu dan harga diatas belum termasuk dengan uang kuli bongkar, atas perhatian saya ucapkan terima kasih

HORMAT KAMI

IWAN