

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013835\)](https://iot.slci.co.id/download_PR/1021013835)

PR Number : 1021013835

Total Price : **IDR 2,210,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013835.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013835.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	17.000	UNT	31.08.2023	PT SLCI	Supplies	DBA	2,210,00

Purpose:

[10] Maintenance AC August 2023

GL: 521103

CC: 2010-70030

Dibuat Oleh,
 90485(Dadang Suhendar)
 2023-08-24 09:11:05

Checked by,
 90485(Dadang Suhendar)
Approved at 2023-08-24
 09:11:59

Budget Control,
 90696(Mukhtar L)
Approved at 2023-08-24
 09:41:33

Approved by,
 10011(Eko Raharjo)
Approved at 2023-08-28
 08:15:31



PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor, Engineering, Supplier, Trading & HVAC Specialist
Sales, Service & Repair Service Part, Installation, Operation, Maintenance & Management

Karawang, 12 Januari 2022

Nomor : 085/MTSI-KRW/01/2022/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Contrete Indonesia

Jl. Surya tekno kav. 1-TI-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

Cleaning AC Split & AC Cassette

No	Description	Unit	Qty	Unit Price	Total Price
1	AC Split	Unit	34	130.000	4.420.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.720.000

Catatan :

- Harga diatas tidak Termasuk PPN 10%
- Harga diatas Belum termasuk Spare Part & Penambahan Freon
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

Upgrade price per Jan 2023
Conferm with Priceno by phone //

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



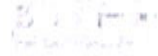
Sutrisno

Hp : +62 856 9255 9952



CV. MITRA MANDIRI SEJAHTERA

Jl. Cibareja 4 Blok GC No 5, Jatiabaya 1 Blok zona timur
 Karawang Barat - Indonesia 41361
 Phone : +62-267-8406342
 Fax : +62-267-8406342
 E-Mail : 02mtramandiri16@gmail.com



INDUSTRIAL SUPPLY

QUOTATION

QUOTATION NO : 08/OS/MMS-PTSCG/III/2023

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 10-Mar-2023

Kutamskar
 Kecamatan Ciampel
 Kabupaten Karawang
 Jawa Barat 41363

REFERENCE :

PHONE:

CURRENCY : IDR

FAX:

ATTN : Pak Dika

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Jasa cleaning ac split 0.5 - 2PK	1	Unit Rp 250,000	Rp 250,000
2	Jasa Cleaning ac cassette	1	Unit Rp 450,000	Rp 450,000
3	Pengisian freon R22	1	Lot Rp 350,000	Rp 350,000
4	Pengisian freon R32	1	Lot Rp 350,000	Rp 350,000
5	Pengisian freon R410	1	Lot Rp 350,000	Rp 350,000
6	Penambahan freon R22	1	Lot Rp 200,000	Rp 200,000
7	Penambahan freon R32	1	Lot Rp 200,000	Rp 200,000
8	Penambahan freon R410	1	Lot Rp 200,000	Rp 200,000
9	Additional on call reactive respon exclude repair & sparepart	1	Lot Rp 150,000	Rp 150,000

TERMS & CONDITIONS

- * Delivery Time : Ready 14 work days after receive PO
- * Delivery & Price condition : Franco Karawang
- * Term Of Payment : 14 Days after receive Invoice
- * Validity : 1 (One) week / 7 Days Date of Issue

Subtotal: Rp 2,500,000

PPN 10%: Rp 250,000

Total: Rp 2,750,000

Submitted by : Rizal Luthfi

Mobile no : +62-812-8416-7559

Agreed By (if P.O is not available):

Payment Transfer to:

Bank Mandiri KC. Karawang Ahmad Yani

No. Rekening : 173-00-01996-79-3

Name : CV. MITRA MANDIRI SEJAHTERA

Date: 10-Mar-2023