

PURCHASE REQUEST CHECK APPROVAL

68007

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015426\)](https://iot.slci.co.id/download_PR/1021015426)

PR Number : 1021015426

Total Price : IDR 293,850

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015426.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015426.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K13A13002	PSU 24vdc 10- 20a	1.000	UNT	16.08.2024	PT SLCI	Spare Parts	DBA	293,850	

Purpose:

[10] For electrical sparepart



Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-06 17:31:24	Checked by, 90718(Abdul Rohman) Approved at 2024-08-07 16:24:28	Budget Control, 90696(Mukhtar L) Approved at 2024-08-07 16:31:38	Approved by, 90005(Vorapong Panavasu) Approved at 2024-08-08 13:13:33
---	--	---	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015366\)](https://iot.slci.co.id/download_PR/1021015366)

PR Number : 1021015366

Total Price : IDR 1,050,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015366.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015366.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08011	Limit Switch WL CA 12	2.000	PC	02.08.2024	PT SLCI	Spare Parts	DBA	1,050,000

Purpose:

[10] For electrical sparepart

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-07-19 17:28:01	Checked by, 90718(Abdul Rohman) Approved at 2024-07-19 20:35:27	Budget Control, 90696(Mukhtar L) Approved at 2024-07-23 09:28:33	Approved by, 90005(Vorapong Panavasus) Approved at 2024-07-26 00:58:00
---	--	---	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015498\)](https://iot.slci.co.id/download_PR/1021015498)

PR Number : 1021015498

Total Price : IDR 374,102

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021015498.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A11003	CONTACTOR : LC1D09M7	2.000	PC	20.09.2024	PT SLCI	Spare Parts	DBA	374,102

Purpose:

[10] Stock for electrical spare part

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-08-23 14:38:39	Checked by, 90718(Abdul Rohman) Approved at 2024-08-26 16:29:23	Budget Control, 90696(Mukhtar L) Approved at 2024-08-27 14:58:35	Approved by, 90005(Vorapong Panavasus) Approved at 2024-08-28 14:05:21
---	--	---	---

PT Raja Listrik Indonesia
Ruko Golden Boulevard Blok C No.18, BSD City
Tangerang Selatan, Banten 15322
Indonesia

To :
SCG LIGHTWEIGHT CONCRETE INDONESIA PT
Surya Cipta City Of Industry
Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel
Karawang - Jawa Barat 41361
Indonesia
☎ 0267-8610361/2/3
📠 0267-8610360

Nama Kontak : Diki (Mr.) **Jabatan Kontak :** Purchasing **Email Kontak :** - **Telepon Kontak :** -

QUOTATION # RLI/SO/2024/01529

Quotation Date: 27/08/2024 17:05:45 **Expiration Date:** 03/09/2024 **Sales:** Putri Dwi Trisnaning 0811-8719-699
putri.trisnaning@rajalistrik.co.id

Payment Terms: 30 Hari **Incoterms:** DDP

No.	Description	Delivery	Quantity	Unit Price	Price
1.	S-240-24 POWER SUPPLY 10A 24VDC FORT	READY STOCK IF UNSOLD	1 PCS	430.000,00	Rp 430.000,00
2.	LIMIT SWITCH WLCA12-2N OMRON	READY STOCK IF UNSOLD	2 PCS	650.000,00	Rp 1.300.000,00
3.	CONTACTOR LC1D09M7 09A 3 PHASE 220V SCHNEIDER	READY STOCK IF UNSOLD	2 PCS	200.000,00	Rp 400.000,00

Note's:

- Validity of quotation is 30 days from mentioned date.
- The quoted price use DDP as mentioned (incoterm 2010).
- 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.
- Our responsibility and liability associated with this PO/Contract shall not exceed 5% the total contract price.
- Any order cancellation shall compensate Seller for all purchasing charges and other costs relating to.

Subtotal	Rp 2.130.000,00
Pajak	Rp 234.300,00
Total	Rp 2.364.300,00

- *Price Quoted with IDR Currency
- *Base on Euro/USD Currency, if Rate Up to 5% Will be Follow the rate
- *Cancellation PO/WO/SPK, 50% payment will be charge from the total PO
- *Payment should be full amount
- *For a minimum order purchase of 1,000,000
Goods will be sent according to the courier schedule
or can be sent via expedition, the cost is borne by the customer

Complaint, comments and suggestions please contact or WA :



PT. SAHABAT JAYA BERSAMA

LINDETEVES TRADE CENTER

Jl. Hayam Wuruk No. 127, Jakarta Barat 11180

UG Floor, Blok C2 No. 3

Tel. (021) 62307709,62201558 Fax. (021) 62201557

No.QUOTATION: 0110/SJB/VIII/2024			
Nama Perusahaan		PT. SCG Lightweight Concrete Indonesia	
Alamat		Surya Cipta City Of Industry Kutamekar, Kec. Ciampel, Kab.Karawang Jawa Barat 41363	
Email		Untuk	Bpk. Diki S
Tanggal		Cc	
Your Ref.		Dari	Muhtar
Telp.		Fax	0267-8610360

Berikut kami lampirkan penawaran harga untuk barang-barang yang diminta sbb. :

NO		PERINCIAN BARANG	MERK	QTY		HARGA @ Rp.	SUB TOTAL Rp.
1	Ready	Power supplay S-240-24 24Vdc 10A	Fort	1	Pcs	475,000	475,000
2	Kosong	Limit switch WLCA12-2N	Omron	2	Pcs	850,000	1,700,000
3	Ready	Contactora L1D09M7 220Vac	Schneider	2	Pcs	300,000	600,000
							-
							-
							-
						SUB TOTAL	2,775,000
						PPN	305,250
						TOTAL	3,080,250

Note : Barang READY Gudang Pusat,Proses 1-2 Hari dari Terima PO.

Syarat dan Ketentuan :

* **Pembayaran : 30 Hari**


* Pelayanan Purna Jual : 100% penggantian untuk produk yang diterima dalam kondisi rusak/cacat yang dikarenakan kesalahan pabrik ataupun prosedur pengiriman yang kurang baik.

* Harga tidak mengikat dan dapat berubah sewaktu-waktu

* Stock tidak mengikat

Demikian penawaran ini kami sampaikan, atas perhatian dan kerjasamanya yang diberikan kami ucapkan terima kasih.

Hormat kami,


PT. SAHABAT JAYA BERSAMA

Muhtar
Marketing