

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016444\)](http://192.168.1.28/download_PR/1021016444)

**PR Number** : 1021016444

**Total Price** : IDR 3,060,000

**Attachment** : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016444.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016444.JPG))

## Details PR

| No. | Item | A | Material  | Short<br>Text  | Quantity | Unit | Delivery<br>Date | Plant      | Matl.Group | PGR | Value     | F |
|-----|------|---|-----------|----------------|----------|------|------------------|------------|------------|-----|-----------|---|
| 1   | 10   |   | K12A03004 | Nail<br>Size 7 | 180.000  | KG   | 19.05.2025       | PT<br>SLCI | Supplies   | DBA | 3,060,000 |   |

### Purpose:

[10] For repair pallete

|                                                                       |                                                                                            |                                                                                             |                                                                                         |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2025-05-05 10:58:31 | <b>Checked by,</b><br>90473(Wahyu Pebriyanto)<br><b>Approved</b> at 2025-05-05<br>12:43:38 | <b>Budget Control,</b><br>90705(Mohamad Rizky)<br><b>Approved</b> at 2025-05-08<br>09:38:19 | <b>Approved by,</b><br>90006(Atikom Imsap)<br><b>Approved</b> at 2025-05-09<br>17:51:59 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

Download PDF! ([http://192.168.1.28/download\\_PR/1021016413](http://192.168.1.28/download_PR/1021016413))

PR Number : 1021016413

Total Price : IDR 322,500

Attachment : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016413.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016413.JPG))

## Details PR

| No. | Item | A | Material  | Short Text        | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   |
|-----|------|---|-----------|-------------------|----------|------|---------------|---------|------------|-----|---------|
| 1   | 10   |   | K12A11003 | Grinding Wheel 4" | 43.000   | PC   | 02.05.2025    | PT SLCI | Supplies   | DBA | 322,500 |

### Purpose:

[10] For maintenance supplies

Dibuat Oleh,  
90401(Yayan Abdul Azis)  
2025-04-17 14:55:55

Checked by,  
90473(Wahyu Pebriyanto)  
Approved at 2025-04-19  
11:59:19

Budget Control,  
90705(Mohamad Rizky)  
Approved at 2025-04-22  
11:39:31

Approved by,  
90006(Atikom Imsap)  
Approved at 2025-04-24  
08:13:45

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016447\)](http://192.168.1.28/download_PR/1021016447)

**PR Number** : 1021016447

**Total Price** : IDR 672,000

**Attachment** : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016447.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016447.JPG))

## Details PR

| No. | Item | A | Material  | Short Text          | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | Re |
|-----|------|---|-----------|---------------------|----------|------|---------------|---------|------------|-----|---------|----|
| 1   | 10   |   | K12A08001 | Oil Based Stamp Ink | 14.000   | PC   | 04.06.2025    | PT SLCI | Supplies   | DBA | 672,000 |    |

### Purpose:

[10] For mark prod. date of mortar

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2025-05-05 11:04:35

**Checked by,**  
90473(Wahyu Pebriyanto)  
**Approved** at 2025-05-05  
12:44:11

**Budget Control,**  
90705(Mohamad Rizky)  
**Approved** at 2025-05-08  
09:39:11

**Approved by,**  
90006(Atikom Imsap)  
**Approved** at 2025-05-09  
17:52:29

PURCHASE REQUEST CHECK  
APPROVAL

ITEM DESCRIPTION

Download PDF! ([http://192.168.1.28/download\\_PR/1021016428](http://192.168.1.28/download_PR/1021016428))

PR Number : 1021016428

Total Price : IDR 575,760

Attachment : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016428.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016428.JPG))

Details PR

| No. | Item | A | Material  | Short Text | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value   | Re |
|-----|------|---|-----------|------------|----------|------|---------------|---------|------------|-----|---------|----|
| 1   | 10   |   | K12A05006 | Roll Paint | 24.000   | PC   | 06.05.2025    | PT SLCI | Supplies   | DBA | 575,760 |    |

Purpose:

[10] Stock for oiling process

|                                                                |                                                                              |                                                                               |                                                                           |
|----------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Dibuat Oleh,<br>90401(Yayan Abdul Azis)<br>2025-04-22 15:58:27 | Checked by,<br>90473(Wahyu Pebriyanto)<br>Approved at 2025-04-23<br>15:02:23 | Budget Control,<br>90705(Mohamad Rizky)<br>Approved at 2025-04-24<br>13:49:14 | Approved by,<br>90006(Atikom Imsap)<br>Approved at 2025-04-25<br>16:35:45 |
|----------------------------------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------------------------------------------------|

# PURCHASE REQUEST CHECK APPROVAL

16461 Part  
16447 - 0 Supplies  
16444

## ITEM DESCRIPTION

Download PDF! ([http://192.168.1.28/download\\_PR/1021016368](http://192.168.1.28/download_PR/1021016368))

**PR Number** : 1021016368

**Total Price** : IDR 87,472

**Attachment** : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016368.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016368.JPG))

## Details PR

| No. | Item | A | Material  | Short Text           | Quantity | Unit | Delivery Date | Plant   | Matl.Group | PGR | Value  |
|-----|------|---|-----------|----------------------|----------|------|---------------|---------|------------|-----|--------|
| 1   | 10   |   | K12A02018 | STAINLESS CLAMP 1.5" | 22.000   | PC   | 21.04.2025    | PT SLCI | Supplies   | DBA | 87,472 |

### Purpose:

[10] For prod supplies

|                                                                       |                                                                                            |                                                                                             |                                                                                         |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2025-04-07 11:20:23 | <b>Checked by,</b><br>90473(Wahyu Pebriyanto)<br><b>Approved</b> at 2025-04-08<br>13:42:20 | <b>Budget Control,</b><br>90705(Mohamad Rizky)<br><b>Approved</b> at 2025-04-09<br>11:15:20 | <b>Approved by,</b><br>90006(Atikom Imsap)<br><b>Approved</b> at 2025-04-09<br>15:17:14 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

Download PDF! ([http://192.168.1.28/download\\_PR/1021016461](http://192.168.1.28/download_PR/1021016461))

PR Number : 1021016461

Total Price : IDR 37,000

Attachment : Click here ([http://192.168.1.28/assets/lampiranpr/PR\\_1021016461.JPG](http://192.168.1.28/assets/lampiranpr/PR_1021016461.JPG))

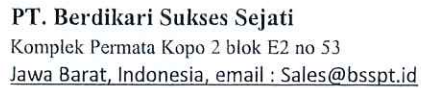
## Details PR

| No. | Item | A | Material  | Short Text      | Quantity | Unit | Delivery Date | Plant   | Matl.Group  | PGR | Value  | R |
|-----|------|---|-----------|-----------------|----------|------|---------------|---------|-------------|-----|--------|---|
| 1   | 10   |   | K13A08016 | Selector Switch | 2.000    | PC   | 19.05.2025    | PT SLCI | Spare Parts | DBA | 37,000 |   |

### Purpose:

[10] Stock for electrical sparepart, 2 position, plastic material & dimension 22 mm

|                                                                       |                                                                                            |                                                                                             |                                                                                         |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Dibuat Oleh,</b><br>90401(Yayan Abdul Azis)<br>2025-05-05 11:08:38 | <b>Checked by,</b><br>90473(Wahyu Pebriyanto)<br><b>Approved</b> at 2025-05-05<br>12:44:46 | <b>Budget Control,</b><br>90705(Mohamad Rizky)<br><b>Approved</b> at 2025-05-08<br>09:39:50 | <b>Approved by,</b><br>90006(Atikom Imsap)<br><b>Approved</b> at 2025-05-09<br>17:53:11 |
|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|



Kepada :  
PT. SCG Lightweight Concrete Indonesia  
Karawang  
up. Bpk Diki

```
NO      :      QN-      2505034
Quot Date :      06-Mei-25
Valid Date :      13-Mei-25
TOP      :      30 Days
```

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi*
- Barang ready, stock berjalan dan tidak mengikat*
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli*

(Dandy Ramdani)

(Pihak Pembeli)



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                                                                                            | PAKU 7CM                                       | KG     | Rp 17.500    |
| 2                                                                                            | PAKU 5CM                                       | KG     | Rp 17.500    |
| 3                                                                                            | WD POLISH 100X6X16 (4incX6) NEW                | PCS    | Rp 8.000     |
| 4                                                                                            | WD CUTTING WHEEL 105 x 1.2 x 16mm ( 4x1.2) NEW | PCS    | Rp 3.500     |
| <b>Harga Belum Termasuk ppn 11%.</b>                                                         |                                                |        |              |
| <b>Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.</b> |                                                |        |              |

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

Karawang, 06-05-2025

Hormat Kami

FUZI  
KITA UTAMA



PT. DUTA SAHABAT LAMA

NO : 017R / PNWR / DSL / V / 2025

Jakarta, 06/05/2025

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           |  | Nail Size 7(Paku Seri 7Cm)              | 180 | kg     | 23.000       | 4.140.000 |
| 2           |  | Grinding Wheel 4" WD 100X6X16 (4incX6)  | 43  | pcs    | 7.500        | 322.500   |
| 3           |  | Stamp Ink Nobu 10ml Permanent (Hitam)   | 14  | pcs    | 52.000       | 728.000   |
| 4           |  | Roll Paint 9" Brand ADMIRAL warna Pink  | 24  | pcs    | 27.000       | 648.000   |
| 5           |  | Stainless Clamp 1.5"                    | 22  | pcs    | 4.000        | 88.000    |
| 6           |  | Selector Switch 2 Posisi Fort, LAY5BD21 | 2   | pcs    | 28.500       | 57.000    |
|             |  |                                         |     |        |              | -         |
|             |  |                                         |     |        |              |           |
| GRAND TOTAL |  |                                         |     |        |              | 5.983.500 |

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