

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015915\)](https://iot.slci.co.id/download_PR/1021015915)

PR Number : 1021015915
Total Price : IDR 575,424
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015915.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015915.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	02.12.2024	PT SLCI	Supplies	DBA	575,424	

Purpose:

[10] Stock for oiling process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-12-04 09:46:12	Checked by, 90718(Abdul Rohman) Approved at 2024-12-05 09:00:30	Budget Control, 90696(Mukhtar L) Approved at 2024-12-10 10:02:49	Approved by, 90005(Vorapong Panavasus) Approved at 2024-12-10 15:51:26
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015917\)](https://iot.slci.co.id/download_PR/1021015917)

PR Number : 1021015917

Total Price : IDR 472,614

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015917.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015917.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A15004	Cadtridge Printer	3.000	PC	16.12.2024	PT SLCI	Supplies	DBA	472,614

Purpose:

[10] Stock for Supplies (Ribbon Catridge SO15531/SO15086) 60.0 M/196.8 Feet

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-12-04 09:50:55	Checked by, 90718(Abdul Rohman) Approved at 2024-12-05 09:00:43	Budget Control, 90696(Mukhtar L) Approved at 2024-12-10 10:03:02	Approved by, 90005(Vorapong Panavasu) Approved at 2024-12-10 15:51:50
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015913\)](https://iot.slci.co.id/download_PR/1021015913)

PR Number : 1021015913

Total Price : IDR 66,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015913.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015913.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K12A01006	Tape : Paper Tape 1"	11.000	PC	02.12.2024	PT SLCI	Supplies	DBA	66,000	

Purpose:

[10] Stock tape for cutting

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-12-04 09:41:39	Checked by, 90718(Abdul Rohman) Approved at 2024-12-05 08:58:45	Budget Control, 90696(Mukhtar L) Approved at 2024-12-10 10:02:26	Approved by, 90005(Vorapong Panavasu) Approved at 2024-12-10 15:51:15
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021015954\)](https://iot.slci.co.id/download_PR/1021015954)

PR Number : 1021015954

Total Price : IDR 3,456,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021015954.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015954.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		As Long Drat M20x1000 & Nut baja	4.000	PC	31.12.2024	PT SLCI	Supplies	DBA	460,000	
2	20	K		As Long Drat M22x1000 & Nut baja	4.000	PC	31.12.2024	PT SLCI	Supplies	DBA	584,000	
3	30	K		As Long Drat M24x1000 & Nut baja	4.000	PC	31.12.2024	PT SLCI	Supplies	DBA	700,000	
4	40	K		As Long Drat M30x1000 & Nut baja	4.000	PC	31.12.2024	PT SLCI	Supplies	DBA	1,712,000	

Purpose:

- [10] Replacement Broken Bolt in Slurry Pump & Tilting 1-3
- [20] Replacement Broken Bolt in Slurry Pump & Tilting 1-3
- [30] Replacement Broken Bolt in Slurry Pump & Tilting 1-3
- [40] Replacement Broken Bolt in Slurry Pump & Tilting 1-3

GL: 523072

CC: 2011-11900

Dibuat Oleh, 91709(Robby M) 2024-12-09 14:42:01	Checked by, 90715(M.Moechlis) Approved at 2024-12-10 16:19:11	Budget Control, 90696(Mukhtar L) Approved at 2024-12-10 16:24:43	Approved by, 90005(Vorapong Panavasus) Approved at 2024-12-11 13:29:32
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PT. Berdikari Sukses Sejati
Komplek Permata Kopo 2 blok E2 no 53
Jawa Barat, Indonesia, email : dandy@bsspt.id

Quotation

Kepada :
PT. SCG Lightweight Concrete Indonesia
Karawang

NO : QN- 2412108
Quot Date: 16-Des-24
Valid Date: 23-Des-24
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Roll Paint 9" Brand Supra	24	Pcs	IDR24.000	IDR576.000
2		Panel Box 50x40x30cm T: 1.2mm Galvanish	2	Pcs		
3		Push Button Emergency 22mm XB5AS8442	6	Pcs	IDR125.000	IDR750.000
4		Ribon Printer LQ 2190 SO15531	3	Pcs	IDR120.000	IDR360.000
5		Tape : Paper Tape 1"	11	Pcs	IDR5.000	IDR55.000
6		As Long Drat M20x1000 & Nut baja 4pcs	4	Pcs	IDR105.000	IDR420.000
		As Long Drat M22x1000 & Nut baja 4 pcs	4	Pcs	IDR140.000	IDR560.000
		As Long Drat M24x1000 & Nut baja 4 pcs	4	Pcs	IDR165.000	IDR660.000
		As Long Drat M30x1000 & Nut baja 4 pcs	4	Pcs	IDR380.000	IDR1.520.000
Total						IDR4.901.000
PPN 11%						IDR539.110
Grand Total						IDR5.440.110

Term and Condition :

-Harga termasuk biaya pengiriman ke Lokasi

-Barang indent 7 hari kerja

-Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)



PT. DUTA SAHABAT LAMA

NO : 111RR / PNWR / DSL / XII / 2024

Jakarta, 13/12/2024

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki S

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	Roll Paint 9" Brand Fata	24	PCS	28.000	672.000
2	Panel Box 50x40x30cm T: 1.2mm Galvanish	2	PCS	685.000	1.370.000
3	Push Button Emergency 22mm XB5AS8442	6	PCS	138.000	828.000
4	Ribon Printer LQ 2190 SO1553	3	PCS	210.000	630.000
5	Tape : Paper Tape 1"	11	PCS	9.000	99.000
6	As Long Drat M20x1000 & Nut baja	4	PCS	117.000	468.000
7	As Long Drat M22x1000 & Nut baja	4	PCS	154.000	616.000
8	As Long Drat M24x1000 & Nut baja	4	PCS	177.000	708.000
9	As Long Drat M30x1000 & Nut baja	4	PCS	462.000	1.848.000
GRAND TOTAL					7.239.000

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



PT. PRIMA SENTRAL REJEKI

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

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

E-mail : primasentralrejeiki@yahoo.com

Cikarang, 12 Desember 2024

Kepada
Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA
Attn Bapak Diki

No Quotation : 027/PSR/XII/24

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	Push Button Emergency 22mm XB5AS8442	Pcs	Rp 14.200
2	Ribon Printer LQ 2190 SO1553 + Rumah	Set	Rp 198.500
3	Tape Paper Tape 1	Roll	Rp 5.500
4	As Long Drat M20 x 1000 & Nut Baja	Set	Rp 120.000
5	As Long Drat M22 x 1000 & Nut Baja	Set	Rp 154.000
6	As Long Drat M24 x 1000 & Nut Baja	Set	Rp 184.000
7	As Long Drat M30 x 1000 & Nut Baja	Set	Rp 482.000

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

YAN TO SUPRIADI