

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021014685\)](https://iot.slsi.co.id/download_PR/1021014685)

PR Number : 1021014685
Total Price : IDR 3,390,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021014685.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014685.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Refilll APAR DC Powder 3,5 Kg	2.000	PC	23.02.2024	PT SLCI	Supplies	DBA	260,000
2	20	K		Refilll APAR DC Powder 6 Kg	9.000	PC	23.02.2024	PT SLCI	Supplies	DBA	1,530,000
3	30	K		Refilll APAR CO2 Powder 5 Kg	5.000	PC	23.02.2024	PT SLCI	Supplies	DBA	800,000
4	40	K		Selimut Api 1.2 x 1.2 m	4.000	PC	23.02.2024	PT SLCI	Supplies	DBA	800,000

Purpose:

- [10] Fire Protection
- [20] Fire Protection
- [30] Fire Protection
- [40] Fire Protection

GL: 523037

CC: 2011-02040

Dibuat Oleh,
90716(Yehezkiel)
2024-02-03 10:58:58

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2024-02-04
18:14:25

Budget Control,
90696(Mukhtar L)
Approved at 2024-02-07
18:22:28

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2024-02-15
06:10:08

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021014830\)](https://iot.slci.co.id/download_PR/1021014830)

PR Number : 1021014830

Total Price : IDR 4,870,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021014830.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014830.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	F		Cable Power NYY 4 x 1.5mm	100.000	M	19.03.2024	PT SLCI	Asset; AUC	DBA	1,600,000
2	20	F		Cable NYAF 1 x 0.75 mm merah	1.000	ROL	19.03.2024	PT SLCI	Asset; AUC	DBA	230,000
3	30	F		Cable NYAF 1 x 0.75 mm Coklat	1.000	ROL	19.03.2024	PT SLCI	Asset; AUC	DBA	230,000
4	40	F		Changeover switch fort SFT20 3 pole (3P)	2.000	PC	19.03.2024	PT SLCI	Asset; AUC	DBA	130,000
5	50	F		PHILIPS BVP150 100W	2.000	PC	19.03.2024	PT SLCI	Asset; AUC	DBA	2,000,000
6	60	F		LED Philips 19 w	8.000	PC	19.03.2024	PT SLCI	Asset; AUC	DBA	680,000

Purpose:

- [10] Electrical part for silo fly ash Project
- [20] Electrical part for silo fly ash Project
- [30] Electrical part for silo fly ash Project
- [40] Electrical part for silo fly ash Project
- [50] Electrical part for silo fly ash Project
- [60] Electrical part for silo fly ash Project

GL: 910030

IO: 201020000241

Dibuat Oleh,
90031(Sigit Setiyono)
2024-03-12 14:20:13

Checked by,
90715(M.Moechlis)
Approved at 2024-03-12 14:25:23

Budget Control,
90696(Mukhtar L)
Approved at 2024-03-18 09:25:41

Approved by,
90005(Vorapong Panavasuu)
Approved at 2024-03-18 13:09:44



PT. Berdikari Sukses Sejati

Komplek Permata Kopo 2 blok E2 no 53
Jawa Barat, Indonesia, email : Sales@bsspt.id

Quotation

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

NO : QN- 2403031
Quot Date: 22-Mar-24
Valid Date: 29-Mar-24
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount	
1		Box Panel 100x800x300cm Galvanish	1	Pcs	IDR2.250.000	IDR2.250.000	
2		Fuse Pilot Lamp 220v 10A	8	Pcs	IDR12.000	IDR96.000	
3		Busbar Neutral 100 A,@200mm	2	Pcs	IDR0	IDR0	
4		Pipa PVC conduit 2" @4meter	13	Pcs	IDR0	IDR0	
5		Kabel Duct 45x45@1,7 meter	3	Pcs	IDR57.000	IDR171.000	
6		Cable Spiral 10mm Black Plastic@100mtr	1	Roll	IDR195.000	IDR195.000	
7		Cable Power NYY 4 x 4mm JEMBO/KMI	100	Mtr	IDR46.000	IDR4.600.000	
8		Cable Power NYY 4 x 1.5mm	100	Mtr	IDR21.000	IDR2.100.000	
9		Cable NYAF 1 x 0.75 mm merah	1	Roll	IDR225.000	IDR225.000	
10		Cable NYAF 1 x 0.75 mm Coklat	1	Roll	IDR225.000	IDR225.000	
11		Changeover Switch fort SFT20 3 pole (3P)	2	Pcs	IDR127.000	IDR254.000	
12		Lampu PHILIPS BVP150 100W	2	Pcs	IDR1.050.000	IDR2.100.000	
13		Lampu Bulb LED Philips 19 w	8	Pcs	IDR85.000	IDR680.000	
14		Camswitch Moeller P1-25/I2/SVB/Hi-11 25A	1	Pcs	IDR1.400.000	IDR1.400.000	
						Total	IDR14.296.000
						PPN 11%	IDR1.572.560
						Grand Total	IDR15.868.560

Term and Condition :
-Harga termasuk biaya pengiriman ke Lokasi
-Barang inden 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 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/2024/00486

Quotation Date: 21/03/2024 10:51:14 **Expiration Date:** 28/03/2024 **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.	PANEL BOX 100W X 800H X 300D, 2MM GALVANIZED	INDENT 1-2 WEEKS	1 PCS	9.600.000,00	Rp 9.600.000,00
2.	FUSE KUBUR FS 101	READY STOCK IF UNSOLD	8 PCS	5.400,00	Rp 43.200,00
3.	NOL ARDE FT-850	READY STOCK IF UNSOLD	2 PCS	40.000,00	Rp 80.000,00
4.	BOSS PIPA CONDUIT 25MM B9025 BK	READY STOCK IF UNSOLD	13 PCS	32.000,00	Rp 416.000,00
5.	[0105901] PM CABLE DUCT 45X45MM ABU	READY STOCK IF UNSOLD	3 BTG	45.000,00	Rp 135.000,00
6.	FORT SPIRAL KS10	READY STOCK IF UNSOLD	1 ROLL	25.000,00	Rp 25.000,00
7.	[0078201] JEMBO KABEL NYY 4X4MM	READY STOCK IF UNSOLD	100 MTR	49.000,00	Rp 4.900.000,00
8.	KABEL NYY 4X1.5 MM JEMBO	READY STOCK IF UNSOLD	100 MTR	23.000,00	Rp 2.300.000,00
9.	[0076305] JEMBO KABEL NYAF 0,75MM MERAH	READY STOCK IF UNSOLD	100 MTR	2.750,00	Rp 275.000,00
10.	[0046802] FEDERAL KABEL NYAF 0,75MM COKLAT	READY STOCK IF UNSOLD	100 MTR	2.700,00	Rp 270.000,00
11.	FORT COS SFT20-2-3 3P ON-OFF	READY STOCK IF UNSOLD	2 PCS	71.000,00	Rp 142.000,00
12.	LAMPU SOROT PHILIPS BVP150 100WATT	READY STOCK IF UNSOLD	2 PCS	1.500.000,00	Rp 3.000.000,00
13.	LAMPU BULB LED PHILIPS 19W	READY STOCK IF UNSOLD	8 PCS	120.000,00	Rp 960.000,00

Note's:

- 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).
- Our responsibility and liability associated with this PO/Contract shall not exceed 5% the

Subtotal	Rp 22.146.200,00
Pajak	Rp 2.436.082,00
Total	Rp 24.582.282,00



NO : 016RI / PNWR / DSL / III / 2024-R

Jakarta, 05/03/2024

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		Absorbent Sock 7.6x120cm, Spill Kit	5	Pcs	-	-
2		Ember Polos Kap. 25Liter ember biasa	5	Pcs	35.000	175.000
		Ember Polos Kap. 25Liter ember cat putih	5	Pcs	65.000	325.000
3		Trolley Lipat Kap.150kg	1	Pcs	600.000	600.000
4		Stamp Ink Nobu 10ml Permanent (Hitam)	7	Pcs	80.000	560.000
5		Selimut Api 1.2x1.2 Mtr	4	Pcs	410.000	1.640.000
					GRAND TOTAL	3.300.000

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 11%

PT. DUTA SAHABAT LAMA

RITA