

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021014319\)](https://iot.slsi.co.id/download_PR/1021014319)

**PR Number** : 1021014319

**Total Price** : **IDR 12,660,000**

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021014319.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014319.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	4.000	PC	29.11.2023	PT SLCI	Supplies	DBA	520,000
2	20	K		Refill APAR CO2 5 Kg	4.000	PC	29.11.2023	PT SLCI	Supplies	DBA	640,000
3	30	K		Gembok / Padlock ATS50 Panjang	20.000	PC	29.11.2023	PT SLCI	Supplies	DBA	700,000
4	40	K		Virtual Public Training for ISO & Audit	3.000	LOT	27.11.2023	PT SLCI	Supplies	DBA	10,800,000

### Purpose:

[10]

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[30]

[40]

GL: 523037

CC: 2011-02040

**Dibuat Oleh,**  
900716(Yehezkiel)  
2023-11-15 15:25:27

**Checked by,**  
90156(Mochamad Nugrahaputra)  
**Approved at 2023-11-15**  
15:36:59

**Budget Control,**  
90696(Mukhtar L)  
**Approved at 2023-11-20**  
09:04:56

**Approved by,**  
90005(Vorapong Panavasus)  
**Approved at 2023-11-21**  
13:28:28



Jakarta, 15 of November 2023

**BONUS SERTIFIKAT INTERNAL AUDIT  
ISO 19011:2018 TERPISAH**

**Subject: Quotation of Public Training Integrated Management System ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & Internal Auditor Base on ISO 19011:2018 (Online/ Offline)**

To : Bapak Yehezkiel  
PT SCG Lightweight Concrete Indonesia  
Surya Tekno Kav. I-T No. 1-3,  
Kawasan Industri Surya Cipta, Karawang  
E-mail: [yehezkiel@slci.co.id](mailto:yehezkiel@slci.co.id)

- Main Note :**
- **Consultant approved IRCA CQI QHSE**
  - **Trainer/ Consultant ToT SMK3 & AHLI K3 Kemnaker RI**
  - **Expert QHSE & SMK3 Project**
  - **We Can Provide Declaration Letter for the Project of consultations**

Dear Pak Yehezkiel,

According to our communication, we are pleased here with to advise you the following fee for **Public Training Integrated Management System ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & Internal Auditor Base on ISO 19011:2018 (Online/ Offline)** as follow:

Scope of Standard/Project: Public Training Integrated Management System ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & Internal Auditor Base on ISO 19011:2018 (Online/ Offline)		
No	Item	Fees
1	<p>Public Training IMS ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 &amp; Internal Auditor Base on ISO 19011:2018 (Online/ Offline)</p> <p>Duration: 2 days</p> <p><u>Note : Virtual Online by Zoom:</u></p> <ol style="list-style-type: none"> <li>1. Example of Document (Softcopy)</li> <li>2. Material Training PDF (Softcopy)</li> <li>3. Certificate of Training (Softcopy &amp; Hardcopy)</li> <li>4. Door prize/ Souvenir</li> </ol> <p><u>Note : Offline at REI Training Center - Cibubur</u></p> <ol style="list-style-type: none"> <li>1. Include example of documents (softcopy)</li> <li>2. Include material training ( Hardcopy)</li> <li>3. Pen &amp; Notes</li> <li>4. Lunch &amp; Coffee Break 2x</li> <li>5. Door prize/ Souvenir</li> </ol>	<p>IDR. 4.500.000,- After-Discount = IDR. 3.750.000,- / Person If Register 3 Person Add. Disc = <del>IDR. 3.500.000,-</del> 3 Person x IDR. 3.500.000,- = IDR. 10.500.000,- <u>(Virtual Online by Zoom)</u>      Rp. 3.000.000,- / orang</p> <p>IDR. 6.000.000,- After-Discount = IDR. 5.500.000,- / Person If Register 3 Person Add. Disc = IDR. 5.000.000,- 3 Person x IDR. 5.000.000,- = IDR. 15.000.000,- <u>(Offline at REI Training Center – Cibubur)</u></p> <p>Note: -Include Tax/VAT: PPH 23 = 2% -Include Certificate of Training</p> <p>Payment: max. 7 days before training</p>

**Terms and Conditions:**

- Payment would be made by bank transfer to: **Bank Mandiri KK Jakarta Cibubur Citra, a.n. PT. REI SISTEM INDONESIA GROUP Grand No Rek 167-00-0361097-8**
- **If the project is terminated unilaterally, the company must pay all project costs**
- If any additional fees will be discussed together



We are very confidence to help your organization to Public Training Integrated Management System ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 & Internal Auditor Base on ISO 19011:2018 (Online/ Offline) because our Consultant is Registered Lead Auditor and we have experiences as Auditor/Consultant/Trainer also have experience for certification of IMS in several Certification Body.

Our client such as nasional and multy national company such as SCG Group, Chevron, SAMATOR Group, Petrotechindo Utama, PP Energy Group, LDC, Supreme Energy, KITIC, Indorama, Haldin, Mayora Group, KINO Group, Indofood Group, Indolakto, Pulau Sambu Santan Kara, Pacific Coconut, Tulus Agro Coconut, Unilever Oleochemical, Sinarmas Group, Wilmar Group, Bakrie Sumatera Plantation, Pacific Medan Industry-PAMIN Group, Permata Hijau Group, Wings Agro, Asian Agri, Aptar B & H, Ajinomoto, Multi Bintang Indonesia, etc.

Should our proposal meet with your approval, kindly confirm to us your approval by filling confirmation box below and send to us either by email: [anirei.consulting@gmail.com](mailto:anirei.consulting@gmail.com) or [edyskoto@yahoo.com](mailto:edyskoto@yahoo.com) that further follows up can be arranged

Thanking you in advance for your kind attention and cooperation. Please do not hesitate to contact us if you have any further queries or need assistance. We are waiting your confirmation.

Best regards,



EdySyahputra S Koto, STP, RLA  
Director / Consultant Registered Lead Auditor  
REI Sistem Indonesia Group  
Ruko Legenda Wisata, Newton Square  
Blok U-17/18 Cibubur, Indonesia  
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Web: [www.reisistem.id](http://www.reisistem.id) & [www.reilabs.id](http://www.reilabs.id)


We, hereby confirm with the condition above

Name: M. Mulyahaputra

Position: Plant Manager.

Company: PT. SCS Light weight Concrete Indonesia.

Signed by:



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