

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016528\)](http://192.168.1.28/download_PR/1021016528)

**PR Number** : 1021016528

**Total Price** : IDR 665,700

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016528.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016528.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10011	Wire Horizontal 0.6 mm	150.000	PC	04.06.2025	PT SLCI	Supplies	DBA	665,700

### Purpose:

[10] For cutting proses

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2025-05-21 11:36:23	<b>Checked by,</b> 90473(Wahyu Pebriyanto) <b>Approved</b> at 2025-05-21 19:53:11	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2025-05-22 11:41:49	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2025-05-24 11:26:11
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016496\)](http://192.168.1.28/download_PR/1021016496)

**PR Number** : 1021016496

**Total Price** : IDR 665,700

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016496.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016496.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10011	Wire Horizontal 0.6 mm	150.000	PC	02.06.2025	PT SLCI	Supplies	DBA	665,700

### Purpose:

[10] For cutting proses

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2025-05-19 16:56:36	<b>Checked by,</b> 90473(Wahyu Pebriyanto) <b>Approved</b> at 2025-05-19 17:36:21	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2025-05-21 09:29:37	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2025-05-24 11:24:04
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016495\)](http://192.168.1.28/download_PR/1021016495)

**PR Number** : 1021016495

**Total Price** : IDR 3,118,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016495.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016495.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	
1	10		K12A10009	Wire Cross Cutter 0.8 mm	1000.000	PC	02.06.2025	PT SLCI	Supplies	DBA	3,118,000	

### Purpose:

[10] For daily usage cutting process

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2025-05-19 16:55:40	<b>Checked by,</b> 90473(Wahyu Pebriyanto) <b>Approved</b> at 2025-05-19 17:36:17	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2025-05-21 09:29:07	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2025-05-24 11:23:55
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## PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 21 November 2024

No. : 134/BAA/XI/24

Perihal : Penawaran Harga Revisi I

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE IND

KARAWANG

Telp : 0267-8610361

Fax : 0267-8610360

U/p : Bpk Diki Setiadi

Dengan hormat,

Terima kasih atas permintaan harga dari Bapak/Ibu untuk pembuatan barang di bawah ini. Dengan ini kami kirimkan penawaran harga sebagai berikut :

No	Nama Barang	Qty	Harga Satuan	Total Harga
1.	Wire Horizontal Spc 0.6mm 1,45M	1 Pcs	Rp. 4.438	Rp. 4.438
2.	Wire Cross Cutter 0.8mm	1 Pcs	Rp. 3.118	Rp. 3.118
3.	Wire Pre Cut 2,3M 1mm	1 Pcs	Rp. 4.860	Rp. 4.860
4.	Wire Horizontal Spc 0.6mm 2,2M	1 Pcs	Rp. 4.438	Rp. 4.438
5.	Wire Horizontal 1mm	1 Pcs	Rp. 4.438	Rp. 4.438
6.	Steel Wire 3mm (Straight)	1 Pcs	Rp. 3.718	Rp. 3.718
7.	Wire Cross Cutter 1mm	1 Pcs	Rp. 3.118	Rp. 3.118
8.	Wire Horizontal Spc 0.6mm 1,8M	1 Pcs	Rp. 4.438	Rp. 4.438

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Pembuatan Baru

### Kondisi Penawaran

1. Pengiriman : PT. SLCI
2. Pembayaran : 1 (satu) bulan setelah barang dikirim
3. Pajak : Belum termasuk

Demikian penawaran harga dari kami, semoga sesuai dengan Budget yang Bapak/Ibu anggarakan. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,  
PT. Bintang Angkasa Anugerah

( Gunawan )



# PT. CIPTA PRESISI MANDIRI

PART SPECIALIST, DIBS, GEAR, GENERAL CONTRACTOR & ENGINEERING SERVICE

Komplek Pergudangan Kamal Indah

BLOK E no.8 Kamal - Kalideres, Jakarta Barat

Telp. : (021) 2255 7468, 5595 9153 Fax. (021) 5595 9153

Mobile : 0812 1978 1011

E-mail : cpmindonesia@yahoo.co.id

Jakarta 21 Agustus 2024

Nomor : 315/CPM/VIII/24/SLCI/013

Hal : Penawaran Harga

Kepada :

PT. SCE Lightweight Concrete Indonesia

Jl.Surya Tekno Kav. I-TI-3 Surya Cipta

Karawang, Jawa Barat 41361

Up. Bp. Yoki

Telp. (0267) 8610362

Dengan hormat,

Bersama ini kami sampaikan penawaran harga untuk pembuatan part standard sesuai dengan gambar yang kami terima, adalah sebagai berikut:

No.	Part Name	Mtrl	Harga / Pes	Jumlah
1	Wire Horizontal Spc 0.6mm 1.45M	Dr.Cust	5.750 Rp	5.750
2	Wire Cross Cutter 0.8mm	Dr.Cust	3.250 Rp	3.250
3	Wire Pre Cut 2.3M 1mm	Dr.Cust	6.250 Rp	6.250
4	Wire Horizontal Spc 0.6mm 2.2M	Dr.Cust	5.750 Rp	5.750
5	Wire Horizontal 1mm	Dr.Cust	5.750 Rp	5.750
6	Steel Wire 3mm (Straight)	Dr.Cust	4.250 Rp	4.250
7	Wire Cross Cutter 1mm	Dr.Cust	3.250 Rp	3.250
8	Wire Horizontal Spc 0.6mm 1.8M	Dr.Cust	5.750 Rp	5.750

\* Harga diatas belum termasuk PPN 11 %

Keterangan 1 minggu 2 kali kirim //

- Delivery : ~~1~~ Minggu setelah PO diterima
- Pembayaran : 2 Minggu setelah barang diterima
- Penawaran ini berlaku selama 1 minggu

Demikian surat penawaran ini kami buat. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

  
Farizal