

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017172\)](http://192.168.1.28/download_PR/1021017172)

PR Number : 1021017172

Total Price : IDR 1,893,520

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017172.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017172.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A08001	Oil Based Stamp Ink	40.000	PC	25.03.2026	PT SLCI	Supplies	DBA	1,893,520

Purpose:

[10] For mark prod. date of mortar

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-19 08:29:04	Checked by, 90031(Sigit Setiyono) Approved at 2026-02-19 11:23:55	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 11:40:05	Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:42:49
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017175\)](http://192.168.1.28/download_PR/1021017175)

PR Number : 1021017175

Total Price : IDR 3,060,000

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Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A03004	Nail Size 7	180.000	KG	05.03.2026	PT SLCI	Supplies	DBA	3,060,000	

Purpose:

[10] For repair pallete

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-19 08:22:54	Checked by, 90031(Sigit Setiyono) Approved at 2026-02-19 08:26:27	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 11:43:34	Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:42:36
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017176\)](http://192.168.1.28/download_PR/1021017176)

PR Number : 1021017176

Total Price : IDR 400,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017176.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017176.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A06003	Mask : Medical Mask	1000.000	PC	05.03.2026	PT SLCI	Supplies	DBA	400,000	

Purpose:

[10] For safety all prod.area

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-19 08:19:59	Checked by, 90031(Sigit Setiyono) Approved at 2026-02-19 08:26:23	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 11:44:45	Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:42:32
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017178\)](http://192.168.1.28/download_PR/1021017178)

PR Number : 1021017178

Total Price : IDR 1,500,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017178.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017178.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A08002	Stempel Production Date	6.000	PC	04.03.2026	PT SLCI	Supplies	DBA	1,500,00

Purpose:

[10] Stock for stamp prod. code of mortar

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-18 10:10:08	Checked by, 90031(Sigit Setiyono) Approved at 2026-02-19 07:42:52	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 13:09:30	Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:42:19
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PT. DUTA SAHABAT LAMA

NO : 023R / PNWR / DSL / VI / 2025

Jakarta, 13/06/2025

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	Stamp Ink Nobu 10ml Permanent (Hitam)	14	pcs	55.500	777.000
2	Cable Ties : 4.8x380mm @100 pcs/pak	10	pak	48.000	480.000
3	Sealant: Silicone Clear Dowsil Glass Red	28	pcs	45.000	1.260.000
4	Mask : Medical Mask 3ply @50pcs/Box	20	pcs	20.000 400/pc	400.000
GRAND TOTAL					2.917.000

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



KITA UTAMA

Supermarket Bahan Bangunan

PENAWARAN HARGA

Kepada Yth:

PT. SCG Lightweight Concrete Indonesia

Dengan hormat,

Berikut kami memberikan penawaran harga untuk,

No	Item Name/ Description	Unit	Unit Price
1	MASKER DOKTER @50PCS NEW	BOX	22,000 440/pc

**NB: HARGA BELUM TERMASUK PAJAK
HARGA TIDAK TERIKAT**

Demikian penawaran harga dari kami, atas kerjasamanya kami ucapkan terimakasih.

Karawang, 14/10/2025

Hormat Kami,

NITA

Jl. Interchange Tol Karawang Barat Kec. Telukjambe Timur - Karawang 41361

Telp. (0267) 8639 888, 405952 | Fax. (0267) 8639 889, 405952

e-mail : kitautama@yahoo.com | finance.kitautama@gmail.com

	CV.KITA UTAMA
	Jl. Interchange Karawang Barat (sampling 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

Harga Belum Termasuk ppn 11%.
 Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.

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

Karawang, 06-05-2025
 Hormat Kami

FUZI
 KITA UTAMA



PENAWARAN HARGA

Kepada Yth:
PT. SCG Lightweight Concrete Indonesia

Dengan hormat,
Berikut kami memberikan penawaran harga untuk,

No	Item Name/ Description	Unit	Unit Price
1	LEM AICA AIBON 601 700GR	PCS	83.000
2	STAMP NUMBER 7 ANGKA	PCS	400.000

**NB: HARGA BELUM TERMASUK PAJAK
HARGA TIDAK TERIKAT**

Demikian penawaran harga dari kami, atas kerjasamanya kami ucapkan terimakasih.

Karawang, 28/10/2025

Hormat Kami,

NITA