



Price Comparison Form

Price Investigation Acquisition by Tender

Raw Material Supply Made to Order

Services Other

No. PC D2407

Main table with columns: No., Description, Quantity, Last price / Standard Price, As At, Supplier Name, PT Makmur Tritama Selaras, PT Panca Warna Tehnik, CV Mitra Mnadiri Sejaht, Supplier, Price, Delivery, Date, Remarks.

Verbal Price Investigation and Documented Price Negotiation Price investigation and Verbal Offering Price Documented price investigation and documented Offering Special Acquisition

Checkboxes for acquisition methods

Urgently Acquire From Specific Source Acquire From Affiliate Urgently

Checkboxes for acquisition urgency

Reason : Repeat order

Lowest Price / Former Price Quality Delivery Monopply

Checkboxes for price and quality reasons

Require Approval not to Sign Contract Because Good History Supplier

Checkboxes for approval

Signature and date boxes for Prepared by, Committee of Opening the Price / Price Investigator, and Acknowledge By, Section Manager, Plant Manager.

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012681\)](https://iot.slci.co.id/download_PR/1021012681)

PR Number : 1021012681

Total Price : **IDR 1,170,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012681.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012681.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	9	UNT	28.10.2022	PT SLCI	Supplies	DBA	1,170,000

Purpose:

[10] Maintenance AC berkala

GL: 521103

CC: 2010-70030

Dibuat Oleh,
90083(Ambar Juni
Hartanto)
2022-10-19 10:08:22

Checked by,
90450(Rossita Sunatra)
Approved at 2022-10-19
17:49:44

Budget Control,
90696(Mukhtar L)
Approved at 2022-10-20
11:33:17

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-10-20
13:19:03

Karawang, 12 Januari 2022

Nomor : 085/MISI-KRW/01/2022/S1

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Concrete Indonesia

Jl. Surya tekno kav. I-T1-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

Cleaning AC Split & AC Cassette

No	Description	Unit	Qty	Unit Price	Total Price
1	AC Split	Unit	34	130.000	4.420.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.720.000

Catatan :

- Harga diatas tidak Termasuk PPN 10%
- Harga diatas Belum termasuk Spare Part & Penambahan Freon
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



Sutrisno

Hp : +62 856 9255 9952

CV. MITRA MANDIRI SEJAHTERA

QUOTATION

QUOTATION NO : 02 QS MMS PTSLG V.2021
 QUOTATION DATE : 28-May-2021
 REFERENCE :
 CURRENCY : IDR

TO : PT SCG Lightweight Technology Indonesia
 Kecamatan Gunung
 Kabupaten Karawang
 Jawa Barat 41253
 PHONE:
 FAX:
 ATTN : Pak Diki
 CC

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Jasa clearing ac split 9.5 - 2PK	1	Unit Rp 250,000	Rp 250,000
2	Jasa Cleaning ac cassette	1	Unit Rp 450,000	Rp 450,000
3	Pengisian freon R22	1	Lot Rp 350,000	Rp 350,000
4	Pengisian freon R32	1	Lot Rp 350,000	Rp 350,000
5	Pengisian freon R410	1	Lot Rp 350,000	Rp 350,000
6	Penambahan freon R22	1	Lot Rp 200,000	Rp 200,000
7	Penambahan freon R32	1	Lot Rp 200,000	Rp 200,000
8	Penambahan freon R410	1	Lot Rp 200,000	Rp 200,000
9	Additional on call reactive respon excute repair & sparepart	1	Lot Rp 150,000	Rp 150,000

TERMS & CONDITIONS

- * Delivery Time : Ready 14 work days after receive PO
- * Delivery & Price condition : Franco Karawang
- * Term Of Payment : 14 Days after receive Invoice
- * Validity : 1 (One) week / 7 Days Date of Issue

Payment Transfer to:
 Bank Mandiri KC. Karawang Ahmad Yani
 No. Rekening : 173-00-01996-79-3
 Name : CV. MITRA MANDIRI SEJAHTERA

Subtotal. Rp 2,500,000
 PPN 10% Rp 250,000
Total: Rp 2,750,000

Submitted by : Rizal Luthfi
 Mobile no : +82-812-8416-7599
 Agreed By (if P.O is not available):

Date: 28-May-2021