



Price Comparison Form

- Price Investigation
- Acquisition by Tender

- Raw Material
- Supply
- Made to Order

- Services
- Other.....

No. PC D2430

No.	Description	Quantity		Last price / Standard Price		PT Pasar Pagi Sukses		CV Berkah Jayasri		Last Order				
				As At.....		c/o Ms. Jenny		c/o Mr. Fajri		c/o Ms.		Supplier :		Remarks
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date	Remarks
1	Tissue Roll Nice	12	ROL	Rp43.200	PT Pasar Pagi Sukses	Rp3.600		Rp3.500		Rp3.600	7/18/2022	PT PPS		
2	Superpell Refill 770ml	3	UNT	Rp48.000		Rp16.000		Rp21.000		Rp16.000	7/18/2022	PT PPS		
3	Cling Pembersih Kaca Reffil 440ml	3	UNT	Rp15.000		Rp5.000		Rp5.500		Rp5.000	8/15/2022	PT PPS		
4	Stella Pocket Bathroom(Purple Dream)	6	UNT	Rp72.000		Rp12.000		Rp12.000		Rp12.000	8/15/2022	PT PPS		
5	Alat Pel Lantai Dragon	3	UNT	Rp75.000		Rp25.000		Rp26.000		Rp23.000	6/9/2022	CV Berkah Jayasri		
6	Sabun Cream Ekonomi E900	30	UNT	Rp180.000		Rp6.000		Rp6.500		Rp6.000	7/18/2022	PT PPS		
Total						Rp433.200								

- Verbal Price Investigation and Documented
 - Price Negotiation
 - Price investigation and Verbal Offering Price
 - Documented price investigation and documented Offering
 - Special Acquisition
- Urgently
 - Acquire From Specific Source
 - Acquire From Affiliate
 - Urgently

Reason : Increase price/repeat order

Require Approval not to Sign Contract Because Good History Supplier

- Lowest Price / Former Price
- Quality
- Delivery
- Monopoly

Prepared by : DJRI Setiadi Date: 11-11-2022	Committee of Opening the Seals Price / Price Investigator Date:	Acknowledge By Section Manager 	Acknowledge By Plant Manager
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012747\)](https://iot.slci.co.id/download_PR/1021012747)

PR Number : 1021012747

Total Price : IDR 463,500

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012747.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012747.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	12	ROL	21.11.2022	PT SLCI	Supplies	DBA	42,000
2	20	K		Super pel 770 ML	3	UNT	21.11.2022	PT SLCI	Supplies	DBA	63,000
3	30	K		Cling Pembersih Kaca	3	UNT	21.11.2022	PT SLCI	Supplies	DBA	13,500
4	40	K		Stella gantung pocket	6	UNT	21.11.2022	PT SLCI	Supplies	DBA	90,000
5	50	K		Alat pel basah	3	UNT	21.11.2022	PT SLCI	Supplies	DBA	75,000
6	60	K		Sabun Cream E900	30	UNT	21.11.2022	PT SLCI	Supplies	DBA	180,000

Purpose:

[10] Alat kebersihan GA
 [20] Alat kebersihan GA
 [30] Alat kebersihan GA
 [40] Alat kebersihan GA
 [50] Alat kebersihan GA
 [60] Alat kebersihan GA

GL: 523292

CC: 2010-70030

Dibuat Oleh,
 90083(Ambar Juni Hartanto)
 2022-11-07 13:26:50

Checked by,
 90450(Rossita Sunatra)
Approved at 2022-11-08
 08:24:11

Budget Control,
 90696(Mukhtar L)
Approved at 2022-11-09
 11:05:20

Approved by,
 90156(Mochamad
 Nugrahaputra)
Approved at 2022-11-09
 11:24:18

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp 89903076,89906158,89907053 Fax 89900907
Email : pasar_pagi_sukses@yahoo.com

Penawaran harga

Kepada
PT SCG Lightweight Concrete Indonesia
Up : Bp Diki

Cikarang, 9 November 2022

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	Tissue Roll Nice	12 ROL	3,600	43,200
2	Superpell refill 770ml	3 UNT	16,000	48,000
3	Cling Pembersih Kaca Reffil 440ml	3 UNT	5,000	15,000
4	Stella pocket bathroom	6 UNT	12,000	72,000
5	Pel lantai dragon	3 UNT	25,000	75,000
6	Sabun Cream Ekonomi E900	12 UNT	6,000	72,000
Sub Total				Rp 325,200
PPN 11%				Rp 35,772
Total				Rp 360,972

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

PT. PASAR PAGI SUKSES
Ruko Olympic Square No. 21
Lippo Cikarang - Bekasi
Telp. (021) 89903145 / 89906158
Fax. (021) 89900907

Jenny

PENAWARAN HARGA

CV. BERKAH JAYASRI

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG

Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)

Email : berkahjayasri@gmail.com

Karawang, 10 November 2022

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Tissue Roll Nice	12	ROL	Rp 3.500	Rp 42.000
2	Superpell Refill 770ml	3	UNT	Rp 21.000	Rp 63.000
3	Cling Pembersih Kaca Reffil 440ml	3	UNT	Rp 5.500	Rp 16.500
4	Stella Pocket Bathroom(Purple Dream)	6	UNT	Rp 12.000	Rp 72.000
5	Alat Pel Lantai Dragon	3	UNT	Rp 26.000	Rp 78.000
6	Sabun Cream Ekonomi E900	30	UNT	Rp 6.500	Rp 195.000
Total					Rp 466.500
PPn 11%					Rp 51.315
Biaya Kirim Barang					Rp -
Grand Total					Rp 517.815

Hormat Kami,



(Fajri Maulana)