



### Price Comparison Form

Price Investigation  
 Acquisition by Tender

Raw Material  
 Supply  
 Made to Order

Services  
 Other.....

No. PC D2443

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		
1	Tissue Roll Nice	12	ROL	Rp43.200	PT Pasar Pagi Sukses	Rp3.600		Rp3.500							
2	Superpell Refill 770ml	3	UNT	Rp48.000		Rp16.000		Rp21.000			Rp3.600	11/11/2022	PT PPS		
3	Cling Pembersih Kaca Reffill 440ml	3	UNT	Rp15.000		Rp5.000		Rp5.500			Rp16.000	11/11/2022	PT PPS		
4	Sunlight Refill 750ml	3	UNT	Rp57.000		Rp19.000		Rp22.000			Rp5.000	11/11/2022	PT PPS		
5	Sabun Cream Ekonomi E900	12	UNT	Rp72.000		Rp6.000		Rp6.500			Rp17.000	10/12/2022	CV. Berkah Jayasri		
6	Sponge (Busa Cuci Piring)	5	UNT	Rp42.500		Rp8.500		Rp9.000			Rp6.000	11/11/2022	PT PPS		
7	Catridge Printer ERC-38B Epson	3	UNT	Rp135.000		Rp45.000		Rp48.000							
<b>Total</b>					Rp412.700										

- 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 :  Diki Setiadi Date : 09-12-2022	Committee of Opening the Seals Price / Price Investigator 	Acknowledge By Section Manager 	Acknowledge By Plant Manager 
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## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021012797\)](https://iot.slci.co.id/download_PR/1021012797)

**PR Number** : 1021012797

**Total Price** : IDR 248,500

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012797.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012797.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	19.12.2022	PT SLCI	Supplies	DBA	42,000
2	20	K		Super pel 770 ML	3	UNT	19.12.2022	PT SLCI	Supplies	DBA	63,000
3	30	K		Cling Pembersih Kaca	3	UNT	19.12.2022	PT SLCI	Supplies	DBA	13,500
4	40	K		Sunlight	3	UNT	19.12.2022	PT SLCI	Supplies	DBA	48,000
5	50	K		Sabun Cream E900	12	UNT	19.12.2022	PT SLCI	Supplies	DBA	72,000
6	60	K		Sponge (busa cuci piring)	5	PAC	19.12.2022	PT SLCI	Supplies	DBA	10,000

#### 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)  
2022-12-05 13:56:41

**Checked by,**  
90450(Rossita Sunatra)  
**Approved** at 2022-12-05 14:43:10

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-12-05 16:44:11

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-12-06 10:28:01

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

 Download PDF! ([https://iot.slci.co.id/download\\_PR/1021012812](https://iot.slci.co.id/download_PR/1021012812))

**PR Number** : 1021012812

**Total Price** : **IDR 195,480**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012812.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012812.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A15004	Cadridge Printer	3	PC	16.12.2022	PT SLCI	Supplies	DBA	195,480

#### Purpose:

[10] Stock for Supplies

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2022-12-03 14:07:24

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-12-05  
09:34:22

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-12-05  
11:37:37

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2022-12-05  
13:00:18

**PT. PASAR PAGI SUKSES**  
**RUKO OLYMPIC SQUARE NO 21**  
Telp 89903076,89906158,89907053 Fax 89900907  
Email : pasar\_pagi\_sukses@yahoo.com

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**Penawaran harga**

Kepada  
PT SCG Lightweight Concrete Indonesia  
Up : Bp Diki

Cikarang, 8 Desember 2022

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

No	Nama Barang	Qty	Hrg Satuan	Total
1	Tissue Roll Nice	13 ROL	3,600	46,800
2	Superpell refill	3 UNT	16,000	48,000
3	Cling Pembersih Kaca Reffil 440ml	3 UNT	5,000	15,000
4	Sunlight refill 650ml	3 UNT	19,000	57,000
5	Sabut pencuci piring scothbrite	5 UNT	8,500	42,500
6	Sabun Cream Ekonomi E900	12 UNT	6,000	72,000
7	Cadtrige Epson ERC 38 B	3 UNT	45,000	135,000
Sub Total				Rp 416,300
PPN 11%				Rp 45,793
Total				Rp 462,093

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, 09 Desember 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	Sunlight refill 650ml	3	UNT	Rp 22.000	Rp 66.000
5	Sponge (busa cuci piring)	5	UNT	Rp 9.000	Rp 45.000
6	Sabun Cream Ekonomi E900	12	UNT	Rp 6.500	Rp 78.000
7	Cadtrige Epson ERC 38 B	3	UNT	Rp 48.000	Rp 144.000
Total					Rp 454.500
PPn 11%					Rp 49.995
Biaya Kirim Barang					Rp -
<b>Grand Total</b>					<b>Rp 504.495</b>

Hormat Kami,



( Fajri Maulana )