



Price Comparison Form

13172
13173

Price Investigation
 Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC D0007

No.	Description	Quantity		Last price / Standard Price		PT Sahabat Jaya Bersama		PT Duta Sahabat Lama		Last Order	
				As At.....		c/o Mr. Mustar		c/o Mr. Rudi		Supplier: PT Raja Listrik	
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery
1	Cable NYAF 1X4mm (Hitam)	1	Roll	Rp883.000	PT Sahabat Jaya Bersama	Rp883.000		Rp1.115.500			
2	TL Lamp 36 Watt Phillips 54-765	10	Unt	Rp300.000		Rp30.000		Rp35.500			Rp22.000 26/07/2020
Total				Rp1.183.000							

Require Approval not to Sign Contract Because Good History

- 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
- Urgently Acquire From Affiliate
- Urgently

Reason : Lowest price

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

Prepared by : Diki Setiadi Date: 12-01-2023	Committee of Opening the Seal Price / Price Investigator Date	Acknowledge by, Section Manager Date	Acknowledge by, Plant Manager ate
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012859\)](https://iot.slci.co.id/download_PR/1021012859)

PR Number : 1021012859

Total Price : IDR 1,600,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012859.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012859.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	F		Cable NYAF 1x4mm,black jembo	1	ROL	28.12.2022	PT SLCI	Asset; AUC	DBA	1,000,000
2	20	F		Push Botton Green	10	PC	28.12.2022	PT SLCI	Asset; AUC	DBA	150,000
3	30	F		Push botton Red	10	PC	28.12.2022	PT SLCI	Asset; AUC	DBA	150,000
4	40	F		Pilot Lamp Red	5	PC	28.12.2022	PT SLCI	Asset; AUC	DBA	100,000
5	50	F		Pilot Lamp yellow	5	PC	28.12.2022	PT SLCI	Asset; AUC	DBA	100,000
6	60	F		Pilot Lamp Green	5	PC	28.12.2022	PT SLCI	Asset; AUC	DBA	100,000

Purpose:

- [10] Electrical part(Push botton switch) of Buffer cement silo project
- [20] Electrical part(Push botton switch) of Buffer cement silo project
- [30] Electrical part(Push botton switch) of Buffer cement silo project
- [40] Electrical part(Push botton switch) of Buffer cement silo project
- [50] Electrical part(Push botton switch) of Buffer cement silo project
- [60] Electrical part(Push botton switch) of Buffer cement silo project

GL: 910030

IO: 201020000232

Dibuat Oleh,
90031(Sigit Setiyono)
2022-12-14 10:38:40

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-12-15 08:33:56

Budget Control,
90696(Mukhtar L)
Approved at 2022-12-15 16:50:24

Approved by,
90005(Vorapong Panavasuu)
Approved at 2022-12-19 15:05:55

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012901\)](https://iot.slci.co.id/download_PR/1021012901)

PR Number : 1021012901

Total Price : **IDR 218,130**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012901.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012901.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A04006	Lamp TLD 36 W	10	PC	25.01.2023	PT SLCI	Spare Parts	DBA	218,130

Purpose:

[10] Stock for electrical sparepart

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-12-24 14:22:42

Checked by,
90065(Nur Mustaqim)
Approved at 2022-12-26
13:08:48

Budget Control,
90696(Mukhtar L)
Approved at 2022-12-26
15:18:03

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-12-26
15:57:53



PT. SAHABAT JAYA BERSAMA

LINDETEVES TRADE CENTER

Jl. Hayam Wuruk No. 127, Jakarta Barat 11180

UG Floor, Blok C2 No. 3

Tel. (021) 62307709,62201558 Fax. (021) 62201557

No.QUOTATION: 0009/SJB/1/2023			
Nama Perusahaan	PT. SCG Lightweight Concrete Indonesia		
Alamat	Surya Cipta City Of Industry Kutamekar, Kec. Ciampel, Kab.Karawang Jawa Barat 41363		
Email		Untuk	Bpk. Diki S
Tanggal	11-Jan-23	Cc	
Your Ref.		Dari	Muhtar
Telp.	0267-8610364	Fax	0267-8610360

Berikut kami lampirkan penawaran harga untuk barang-barang yang diminta sbb. :

NO		PERINCIAN BARANG	MERK	QTY		HARGA @ Rp.	SUB TOTAL Rp.
1	Ready	Kabel NYAF 1x4mm (1Roll=100M) Hitam	Jembo	1	Roll	883,000	883,000
2	Ready	Lampu TL 36W 54-765	Philips	10	Pcs	30,000	300,000
							-
							-
							-
							-
						SUB TOTAL	1,183,000
						PPN	130,130
						TOTAL	1,313,130

Note : Barang READY semua, proses 1-2 harian

Harga berlaku sampai akhir bulan Januari 2023.

Syarat dan Ketentuan :

* **Pembayaran : 30 Hari**

* Pelayanan Purna Jual : 100% penggantian untuk produk yang diterima dalam kondisi rusak/cacat yang dikarenakan kesalahan pabrik ataupun prosedur pengiriman yang kurang baik.

* Harga tidak mengikat dan dapat berubah sewaktu-waktu

* Stock tidak mengikat

Demikian penawaran ini kami sampaikan, atas perhatian dan kerjasama yang diberikan kami ucapkan terima kasih.

Hormat kami,

Muhtar
Marketing

