



Price Comparison Form

- Price Investigation
- Acquisition by Tender

- Raw Material
- Supply
- Made to Order

- Services
- Other.....

No. PC D0009




No.	Description	Quantity		Last price / Standard Price		CV Cahaya Teknik		PT Duta Sahabat lama		CV Altek		Last Order	
				As At.....		c/o Ms. Isyah		c/o Mr. Rudi		c/o Mr. All		Supplier: CV Cahaya Teknik	
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date
1	Welding Electrode LB 52 2.6 Kobe	20	Kg	Rp900.000	CV Cahaya Teknik	Rp45.000		Rp49.500		Rp7.500		Rp45.000	14/12/2022
2	Stainless Clamp 3"	25	PC	Rp162.500		Rp6.500		-		Rp13.000		Rp6.500	05/09/2022
3	Stainless Clamp 3"	22	PC	Rp220.000		Rp10.000		-		-		Rp10.000	26/08/2022
Total						Rp1.282.500							

- 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

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

Reason : Repeat order

Require Approval not to Sign Contract Because Good History

Prepared by :  Diki Setiadi Date: 13-01-2023	Committee of Opening the Seal Price / Price Investigator  Date	Acknowledge by, Section Manager  Date	Acknowledge by, Plant Manager Date
--	--	---	--

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012907\)](https://iot.slci.co.id/download_PR/1021012907)

PR Number : 1021012907

Total Price : IDR 899,640

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012907.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012907.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A04001	Welding Electrode LB 52 2.6	980	PC	13.01.2023	PT SLCI	Spare Parts	DBA	899,640

Purpose:

[10] For maintenance supplies

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-12-30 10:23:46

Checked by,
90065(Nur Mustaqim)
Approved at 2023-01-03 15:14:54

Budget Control,
90696(Mukhtar L)
Approved at 2023-01-10 18:14:40

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-01-11 12:01:22

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012927\)](https://iot.slci.co.id/download_PR/1021012927)

PR Number : 1021012927

Total Price : **IDR 157,175**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012927.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012927.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02007	STAINLESS CLAMP 3"	25	PC	22.01.2023	PT SLCI	Supplies	DBA	157,175

Purpose:

[10] For prod supplies

Dibuat Oleh,
90401(Yayan Abdul Azis)
2023-01-08 12:04:10

Checked by,
90065(Nur Mustaqim)
Approved at 2023-01-10
14:57:08

Budget Control,
90696(Mukhtar L)
Approved at 2023-01-10
18:03:07

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-01-11
12:02:28

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012906\)](https://iot.slci.co.id/download_PR/1021012906)

PR Number : 1021012906

Total Price : **IDR 176,176**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012906.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012906.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02003	Stainless Clamp 4"	22	PC	13.01.2023	PT SLCI	Supplies	DBA	176,176

Purpose:

[10] For stock supplies

Dibuat Oleh,
90473(Wahyu Pebriyanto)
2022-12-30 10:20:47

Checked by,
90065(Nur Mustaqim)
Approved at 2023-01-03
15:14:52

Budget Control,
90696(Mukhtar L)
Approved at 2023-01-10
18:14:18

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2023-01-11
12:01:19



2/1/2023

Pak Pagi 09.58

pagi chi,, 09.58 ✓✓

Paper tape = lakban kertas 1 inch ? 09.58

Bener ? 09.58

iya betul chi,, 09.59 ✓✓

Ok 09.59

HARI INI

chi, mau repeat order item sbb:

1. Welding Electrode LB 52 2.6 Kobe, Rp. 45.000/Pcs, Qty: 20Pcs
2. Stainless Clamp 3", Rp. 6.500/pcs, Qty: 25pcs
3. Stainless Clamp 4", Rp. 10.000/pcs, Qty: 22pcs

10.49 ✓✓

Ok 10.54

QUOTATION

PH073/ALTEK/VI/2022

Date : 30-Jun-22
To : PT. SCG Lightweight Concrete Indonesia
Kawasan Industri Suryacipta
Desa Kutamekar Kec. Ciampel - Karawang 41363

Attn : Bpk. Diki Setiadi
Cc. :
Phone : (0267) 8610364
Fax :

Dengan hormat,

Berdasarkan permintaan yang dibutuhkan, dengan ini penawaran harga terlampir :

No	Description	Qty		Price (Rp)	Amount (Rp)
1.	Stainless Clamp 3"	1	Pcs	7.500	7.500
2.	Stainless Clamp 4"	1	Pcs	13.000	13.000
3.	Pencil Stone/pencil batu @ 12 pcs	1	Pak	20.000	20.000
				Rp. 1.855 / Pcs	
Sub Total					40.500
PPn 10%					4.455
Grand Total					44.955

Kondisi Penawaran :

Payment : Maksimal 30 Hari
Delivery : 1 - 2 Minggu
Validity : 1 Minggu
Note :

Demikian penawaran ini kami buat, selanjutnya kami tunggu konfirmasi dari bapak.
Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Hormat Kami,



ALI AKBAR
HP : 081210122458