



Price Comparison Form

Price Investigation
Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC D0012

No.	Description	Quantity	Last price / Standard Price		PT Makmur Tritama Selaras Indonesia		CV Mitra Mnadiri Sejahtera		PT Panca Warna Teknik		Last Order	
			As At.....		c/o Mr. Trisno		c/o Mr. Rizal		c/o Mr. Gofur		Supplier: PT Makmur Tritama Selaras Indor	
			Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date
1	Maintenance AC Split	17 Unt	Rp2.210.000	PT Makmur Tritama Selaras Indonesia	Rp130.000		Rp250.000		Rp150.000		Rp130.000	26/12/2022
2	Maintenance AC Cassete	1 Unt	Rp250.000	PT Makmur Tritama Selaras Indonesia	Rp250.000		Rp450.000		Rp350.000		Rp250.000	20/07/2022
Total			Rp2.460.000									

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: 24-01-2023	Committee of Opening the Seal Price / Price Investigator Date	Acknowledge by, Section Manager Date	Acknowledge by, Plant Manager Date
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021012964\)](https://iot.slci.co.id/download_PR/1021012964)

PR Number : 1021012964

Total Price : **IDR 2,470,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012964.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012964.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	17	UNT	27.01.2023	PT SLCI	Supplies	DBA	2,210,00
2	20	K		Maintenance AC Cassete	1	UNT	27.01.2023	PT SLCI	Supplies	DBA	260,000

Purpose:

[10] Perawatan berkala AC pabrik
 [20] Perawatan berkala AC pabrik

GL: 521103
 CC: 2010-70030

Dibuat Oleh,
 90083(Ambar Juni Hartanto)
 2023-01-18 14:51:42

Checked by,
 90450(Rossita Sunatra)
Approved at 2023-01-20
 14:00:30

Budget Control,
 90696(Mukhtar L)
Approved at 2023-01-23
 13:37:42

Approved by,
 90156(Mochamad Nugrahaputra)
Approved at 2023-01-24
 11:27:34

PT. MAKMUR TRITAMA SELARAS INDONESIA

Karawang, 12 Januari 2022

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

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

Jl. Dharma 4 Blok QF No. 1000000 - Tegal - Jawa Tengah
 Karawang Barat - D. Karawang 41351
 Phone : +62-267-8408342
 Fax : +62-267-8408342
 E-Mail : 02m.mitra mandiri@gmail.com

INDUSTRIAL

QUOTATION

QUOTATION NO : 02/QS/MMS-PTSCG/V/2021

QUOTATION DATE : 28-May-2021

REFERENCE :

CURRENCY : IDR

TO: PT. SCG Lightweight Concrete Indonesia

Kotamadya
 Kecamatan Ciampel
 Kabupaten Karawang
 Jawa Barat 41363

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 0.5 - 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 exclude 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 : +62-812-8416-7559

Agreed By (if P.O is not available):

Date: 28-May-2021



PT. PANCA WARNA TEHNIK

General Contractor, Mechanical Engineering, Welding, Civil, Supplier
Jl. Raya Pangreh No. 27 Kec. Kota Baru, Cikampek – Kab. Karawang
Email: pancawarnatehnik@gmail.com

No. : 006 Pnw/PWT IX 2020
Hal : Penawaran Harga Service AC
Lamp. :-

Karawang, 02 September 2020

To: PT. SGC
Kuta Mekar, Ciampel
Karawang – Jawa Barat
Up. Bapak Diki

Dengan Hormat,

Berikut kami kirimkan Penawaran Harga Service AC di Perusahaan Bapak, sebagai berikut :

No	Room	Code	Unit AC		Harga (Rp)
			Split	Casset	
1	HRD Room	AC Split 001	1		150.000
		AC Split 002	1		150.000
2	Consulation Room	AC Split 003	1		150.000
3	First Aid Room	AC Split 004	1		150.000
4	Administration Room	AC Split 005	1		150.000
		AC Split 006	1		150.000
5	IT Room	AC Split 006	1		150.000
		AC Split 009	1		150.000
6	Meeting Room I, 1st floor	AC Split 010	1		150.000
7	Meeting Room II, 1st floor	AC Split 011	1		150.000
8	Pantry Dining Room, 1st floor	AC Split 012	1		150.000
9	Training room	AC Split 013	1		150.000
10	Warehouse Room	AC Split 014	1		150.000
		AC Split 015	1		150.000
11	Store Room	AC Split 015	1		150.000
		AC Split 016	1		150.000
12	QC Room	AC Split 017	1		150.000
13	MCC Boiler Room	AC Split 018	1		150.000
		AC Split 019	1		150.000
14	MCC Electric Room	AC Split 020	1		150.000
		AC Split 021	1		150.000
15	MCC Solar Roof Room	AC Split 022	1		150.000
		AC Split 023	1		150.000
		AC Split 024	1		150.000
		AC Split 025	1		150.000
		AC Split 026	1		150.000
		AC Split 027	1		150.000
		AC Split 028	1		150.000
		AC Split 029	1		150.000
15	Meeting Room III 2nd floor	AC Split 030	1		150.000
		AC Split 031	1		150.000
16	Meeting Room IV, 2nd floor	AC Split 032	1		150.000
17	Document Room, 2nd floor	AC Split 033	1		150.000
18	Pantry/Server Room, 2nd floor	AC Split 034	1		150.000
19	Lobby 1st floor	ACCASS001		1	350.000
		ACCASS002		1	350.000
20	Lobby 2nd floor	ACCASS003		1	350.000
		ACCASS004		1	350.000
		ACCASS005		1	350.000

Keterangan :

1. Harga belum termasuk Ppn/Pph
2. Pembayaran Maksimal 1 Bulan dari Invoice
3. Harga belum termasuk biaya alat bantu dan mobilisasi

Demikian Penawaran ini kami ajukan, bila ada yang perlu ditanyakan silahkan menghubungi nomor berikut dibawah ini :

Contact Person : Ahmad Zaenuri 0819-0660-6654

Atas perhatiannya kami ucapkan terima kasih.

Hormat Kami,
PT. Panca Warna Tehnik

Kiagus Bahori M.