



**Price Comparison Form**

Price Investigation  
Acquisition by Tender

Raw Material  
 Supply  
 Made to Order

Services  
 Other.....

No. PC D0051

No.	Description	Quantity		Last price / Standard Price		PT Duta Sahabat Lama		PT Sahabat Jaya Bersama		PT Savisi Jaya Solusi		Last Order	
				As At.....		c/o Mr. Rudi		c/o Mr. Mustar		c/o Mr. Amazone		Supplier: PT Sahabat Jaya	
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date
1	Limit Switch WLCA 12, Omron	3	Pcs	Rp1.425.000	PT Duta Sahabat Lama	Rp475.000		Rp565.000		-		Rp460.000	03/06/2022
2	Lampu Sorot LED 100 Watt	2	Pcs	Rp780.000		Rp390.000		Rp550.000		-		Rp390.000	10/05/2022
3	Cable High Voltage 70mm	3	M	Rp255.000		Rp85.000		-		Rp115.000		-	
<b>Total</b>						<b>Rp2.460.000</b>							

- 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 : Increase price from principle

Require Approval not to Sign Contract Because Good History

Prepared by :  Diki Setiadi Date : 01-03-2023	Committee of Opening the Seal Price / Price Investigator  Date .....	Acknowledge by, Section Manager  Date .....	Acknowledge by, Plant Manager  ate .....
--	---	--	---

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013110\)](https://iot.slci.co.id/download_PR/1021013110)

**PR Number** : 1021013110

**Total Price** : IDR 1,390,308

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013110.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013110.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08011	Limit Switch WL CA 12	3	PC	07.03.2023	PT SLCI	Spare Parts	DBA	1,390,308

### Purpose:

[10] For electrical sparepart

**Dibuat Oleh,**  
 90401(Yayan Abdul Azis)  
 2023-02-21 10:41:12

**Checked by,**  
 90065(Nur Mustaqim)  
**Approved at** 2023-02-21  
 16:32:37

**Budget Control,**  
 90696(Mukhtar L)  
**Approved at** 2023-02-24  
 17:02:30

**Approved by,**  
 90156(Mochamad Nugrahaputra)  
**Approved at** 2023-02-25  
 10:39:05

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013102\)](https://iot.slci.co.id/download_PR/1021013102)

**PR Number** : 1021013102

**Total Price** : IDR 450,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013102.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013102.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Lampu LED 100 Watt	2	PC	13.03.2023	PT SLCI	Supplies	DBA	450,000

### Purpose:

[10] Boiler - Water Sealing

GL: 523073

CC: 2011-10000

**Dibuat Oleh,**  
91709(Robby M)  
2023-02-20 13:28:22

**Checked by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2023-02-22 14:57:22

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-02-24 17:07:46

**Approved by,**  
90156(Mochamad Nugrahaputra)

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013125\)](https://iot.slci.co.id/download_PR/1021013125)

**PR Number** : 1021013125

**Total Price** : IDR 2,550,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013125.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013125.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Foshan Contactor ZJ400Y/12F	1	PC	10.03.2023	PT SLCI	Supplies	DBA	1,800,000
2	20	K		Cable EV 1000V AC, 70mm^2	5	PC	10.03.2023	PT SLCI	Supplies	DBA	500,000
3	30	K		HengLiXin DC Brushless Fan HD7025S12M	5	PC	10.03.2023	PT SLCI	Supplies	DBA	250,000

#### Purpose:

[10] Forklift Electric BYD  
 [20] Forklift Electric BYD  
 [30] Forklift Electric BYD

GL: 523073

CC: 2011-10000

**Dibuat Oleh,**  
 91709(Robby M)  
 2023-02-22 15:37:25

**Checked by,**  
 90156(Mochamad Nugrahaputra)  
**Approved at 2023-02-25**  
 10:37:24

**Budget Control,**  
 90696(Mukhtar L)  
**Approved at 2023-02-27**  
 14:08:50

**Approved by,**  
 90156(Mochamad Nugrahaputra)  
**Approved at 2023-02-27**  
 17:24:26







## 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: 0041/SJB/II/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	24-Feb-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	Poximity sensor PR18-8DP	Autonics	11	Pcs	207,000	2,277,000
2	Limit switch WLCA12-N	Omron	3	Pcs	565,000	1,695,000
3	Lampu sorot LED 100W		2	Pcs	550,000	1,100,000
						-
						-
						-
					<b>SUB TOTAL</b>	<b>5,072,000</b>
					<b>PPN</b>	<b>557,920</b>
					<b>TOTAL</b>	<b>5,629,920</b>

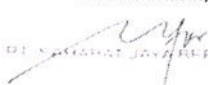
Note : Barang READY semua,proses 1-2 harian dari terbitnya PO.

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,

  
PT. SAHABAT JAYA BERSAMA

Muhtar  
Marketing



PT. SAVISI JAYA SOLUSI  
AUTOMATION CONTROL SUPPLIER & SYSTEM INTEGRATOR

Taman Kopo Indah V Ruko Sommerville No.25  
Kec Mekar Rahayu, Kel Marga Asih, Kabupaten Bandung, 40218 Indonesia  
Telp : (022) 5244-0378 email : sales@savisi.co.id website : www.savisi.co.id

**PENAWARAN HARGA**

To : PT. SCG Lightweight Concrete Indonesia  
Jl. Surya Tekno KAV 1-T1-3 Suryacipta City Of Industry  
Karawang 41361 Indonesia

Reff : SJS/QTN/0223/058

Date : 28 February 2023

Note :

Telp : 0267-8610364

Page : 1 of 1

Fax :

Attn : Bapak Diki

From : Amazone Ruwe Munthe

No	Item Code	Description	Lead Time	Brand	Qty	UoM	Unit Price (IDR)	Total Price (IDR)
1	EV/1000V	Cable High Voltage 70mm	2-3 Weeks	-	5	M	115.000	575.000
<b>Subtotal</b>								<b>575.000</b>
<b>Discount %</b>								<b>0</b>
<b>Netto Before Tax</b>								<b>575.000</b>
<b>PPN 11%</b>								<b>63.250</b>
<b>Grand Total (IDR)</b>								<b>638.250</b>

**Terms & Condition**

● Note :

● Validity : 7 Days

● Payment : 30 Days

● Bank Account Information

Bank : Bank Central Asia ( BCA )

Account Number : 3792-5555-67

Account Name : PT. Savisi Jaya Solusi

NPWP : 93.749.495.3-444.000

Hormat Kami,

PT SAVISI JAYA SOLUSI

**Amazone Ruwe  
Munthe**

Sales Engineer

085-222-293-222