

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016758)

PR Number : 1021016758

Total Price : IDR 45,666

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016758.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K13A08016	Selector Switch	2.000	PC	29.09.2025	PT SLCI	Spare Parts	DBA	45,666	

Purpose:

[10] Stock for electrical sparepart, 2 position, plastic material & dimension 22 mm

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-09-13 11:33:59	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-15 08:22:49	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-17 09:05:55	Approved by, 90006(Atikom Imsap) Approved at 2025-09-18 14:35:12
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016833)

PR Number : 1021016833

Total Price : IDR 4,426,500

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016833.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A02022	Cable : NYMHY 3x0.75	500.000	M	03.10.2025	PT SLCI	Spare Parts	DBA	4,426,500

Purpose:

[10] Stock for electrical supplies of cable sensor

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-09-03 14:10:45	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-03 14:15:53	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-09 11:15:25	Approved by, 90006(Atikom Imsap) Approved at 2025-09-09 12:03:16
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016845)

PR Number : 1021016845

Total Price : IDR 681,580

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016845.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A90013	Wire Mesh #5	10.000	M	20.10.2025	PT SLCI	Supplies	DBA	681,580	

Purpose:

[10] Stock for supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-09-18 09:55:45	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-18 16:09:40	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-23 09:17:19	Approved by, 90006(Atikom Imsap) Approved at 2025-09-29 08:54:38
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016842\)](http://192.168.1.28/download_PR/1021016842)

PR Number : 1021016842

Total Price : IDR 140,136

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016842.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	I
1	10		K12A01008	Dextone Epoxy	8.000	CAN	18.09.2025	PT SLCI	Supplies	DBA	140,136	

Purpose:

[10] Stock for maintenance supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-09-18 09:52:24	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-18 16:09:32	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-23 09:16:18	Approved by, 90006(Atikom Imsap) Approved at 2025-09-29 08:54:30
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016841)

PR Number : 1021016841

Total Price : IDR 100,060

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016841.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A01006	Tape : Paper Tape 1"	20.000	PC	02.10.2025	PT SLCI	Supplies	DBA	100,060	

Purpose:

[10] Stock tape for cutting

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-09-18 09:45:38	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-18 16:09:15	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-23 09:16:01	Approved by, 90006(Atikom Imsap) Approved at 2025-09-29 08:54:24
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PT. PRIMA SENTRAL REJEKI

Ruko Notherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 23 September 2025

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 015/PSR/IX/25

Sub Penawaran harga.

Dengan Hormat,

Memenuhi permintaan penawaran harga dari Bapak/Ibu, dengan ini kami mengajukan perincian harga sbb :

No	Nama Barang	Unit	Harga	
1	Selector Switch 2 Posisi Fort LAY5BD21	Pcs	Rp 27.000	26.460
2	Cable NYMHY 3 x 0.75 @100mtr/Roll	Roll	Rp 884.000	876.120
3	Wiremesh #5 Dia 0.5 Mat SS201	Meter	Rp 67.000	65.660
4	Dextone Epoxy Hitam-Putih	Pcs	Rp 20.000	19.600
5	Tape Paper Tape 1 Inchi Merk Nachi	Roll	Rp 6.000	5.830

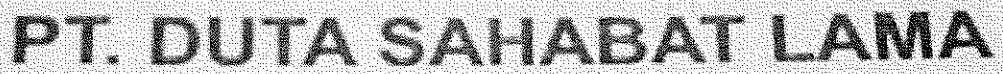
Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Konfirmasi Harga
ke Ibu Juli 29/525

NB : Penawaran berlaku satu minggu
Harga belum termasuk PPN

Hormat kami,

YANTO SUPRIADI



Jakarta, 24/09/2025

PT. SCG Lightweight Concrete Indonesia

No. Fax :-

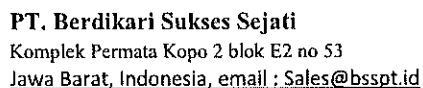
Dengan Hormat,

No		NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1		Selector Switch 2 Posisi Fort, LAY5BD21	2	PCS	20.000	40.000
2		Cable NYMHY 3x0.75@100mtr	5	ROLL	1.104.000	5.520.000
3		Wiremesh #5 dia 0.5 mat SS201	10	MTR	60.000	600.000
4		Dextone Epoxy Hitam-Putih	8	CAN	19.500	156.000
5		Tape : Paper Tape 1"	20	PCS	9.000	180.000
6		Handglove putih 8 benang blue rabbit	1	LUSIN	30.000	30.000
GRAND TOTAL						6.526.000

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

DSI PT. OUYA SAHABAT LAMU

RITA



NO : QN- 2509069
Quot Date : 25-Sep-25
Valid Date : 02-Okt-25
TOP : 30 Days

Kepada :
PT. SCG Lightweight Concrete Indonesia
Karawang
up. Bpk Diki/Yoki

Term and Condition :

- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli



Approval

(Pihak Pembeli)