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

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

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (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,	Checked by,	Budget Control,	Approved by,
90473(Wahyu Pebriyanto) 2025-09-18 09:52:24	90031(Sigit Setiyono) **Approved** at 2025-09-18 16:09:32	90705(Mohamad Rizky) **Approved** at 2025-09-23 09:16:18	90006(Atikom Imsap) **Approved** at 2025-09-29 08:54:30

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

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 : primasentralrejeki@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 ~~894.000~~	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~~	5880

Konfirmasi Harga
ke Ibu Yuli 29/5 25

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

NB : Penawaran berlaku satu minggu
Harga belum termasuk PPN

Hormat kami,

YANTO SUPRIADI

PT. DUTA SAHABAT LAMA

NO : 046R / PNWR / DSL / IX / 2025 Jakarta, 24/09/2025

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Yoki
No. Fax : -

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

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**

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.
Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE Harga belum termasuk PPN 11%

PT. DUTA SAHABAT LAMA

RITA

Quotation

PT. Berdikari Sukses Sejati
Komplek Permata Kopo 2 blok E2 no 53
Jawa Barat, Indonesia, email : Sales@bsspt.id

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

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

No	SKU	Item	Qty	Uom	Price	Amount
1		Selector Switch 2 Posisi Fort, LAYSBD21	2	Pcs	IDR27.000	IDR54.000
2		Cable NYMHY 3x0.75@100mtr/Roll	5	Roll	IDR900.000	IDR4.500.000
3		Wiremesh #5 dia 0.5 mat SS201	10	M	IDR150.000	IDR1.500.000
4		Dextone Epoxy Hitam-Putih 5 menit 48gr	8	Pcs	IDR21.000	IDR168.000
5		Tape : Paper Tape 1" x 11M → Brand Nachi kosong Brand Lokal	20	Pcs	~~IDR4.000~~	IDR80.000
					Total	IDR6.302.000
					PPN 11%	IDR693.220
					Grand Total	**IDR6.995.220**

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*

Hormat Kami	**Approval**
(Dandy Ramdani)	**(Pihak Pembeli)**