

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017076\)](http://192.168.1.28/download_PR/1021017076)

PR Number : 1021017076

Total Price : IDR 428,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017076.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Meteran 3M	1.000	PC	12.01.2026	PT SLCI	Supplies	DBA	20,000	
2	20	K		Gauge 20 M	1.000	PC	12.01.2026	PT SLCI	Supplies	DBA	60,000	
3	30	K		Baterai A2	10.000	PC	12.01.2026	PT SLCI	Non Stock Material	DBA	60,000	
4	40	K		Pulpen Faster C6 Black	48.000	PC	12.01.2026	PT SLCI	Non Stock Material	DBA	144,000	
5	50	K		Pulpen Faster C6 Blue	48.000	PC	12.01.2026	PT SLCI	Non Stock Material	DBA	144,000	

Purpose:

[10] For ATK
[20] For ATK
[30] For ATK
[40] For ATK
[50] For ATK

GL: 523292
CC: 2010-70030

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-28 15:26:19	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-29 11:26:49	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:54:35	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:56:23
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PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021017052)

PR Number	: 1021017052
Total Price	: IDR 73,437
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017052.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K12A01004	Seal Tape 1/2"	13.000	PC	16.12.2025	PT SLCI	Supplies	DBA	73,437	

Purpose:

[10] Stock supplies for coating pipe / valve

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-18 09:33:23	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-18 10:58:09	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-21 14:28:08	Approved by, 90006(Atikom Imsap) Approved at 2025-12-23 15:59:28
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016961\)](http://192.168.1.28/download_PR/1021016961)

PR Number : 1021016961

Total Price : IDR 1,670,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016961.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Super Pel 770 ml	15.000	PC	27.11.2025	PT SLCI	Supplies	DBA	600,000	
2	20	K		Cling Pembersih Kaca 42 ml	5.000	PC	27.11.2025	PT SLCI	Supplies	DBA	75,000	
3	30	K		Wipol 750 ml	5.000	PC	27.11.2025	PT SLCI	Supplies	DBA	330,000	
4	40	K		Harpic 750 ml	7.000	PC	27.11.2025	PT SLCI	Supplies	DBA	175,000	
5	50	K		Stela Pengharum Ruangan 450 ml	1.000	PC	27.11.2025	PT SLCI	Supplies	DBA	60,000	
6	60	K		Stela Gantung Toilet	10.000	PC	27.11.2025	PT SLCI	Supplies	DBA	150,000	
7	70	K		Sabun Cream	10.000	PC	27.11.2025	PT SLCI	Supplies	DBA	70,000	
8	80	K		Pisau Potong Rumput	3.000	PC	27.11.2025	PT SLCI	Supplies	DBA	135,000	
9	90	K		Sapu Wiper Air	3.000	PC	27.11.2025	PT SLCI	Supplies	DBA	75,000	

Purpose:

- [10] Kebutuhan rutin GA
- [20] Kebutuhan rutin GA
- [30] Kebutuhan rutin GA
- [40] Kebutuhan rutin GA
- [50] Kebutuhan rutin GA
- [60] Kebutuhan rutin GA
- [70] Kebutuhan rutin GA
- [80] Kebutuhan rutin GA
- [90] Kebutuhan rutin GA

GL: 523292

CC: 2010-70000

Dibuat Oleh,
90724(Solehudin)
2025-11-13 16:33:18

Checked by,
90031(Sigit Setiyono)
Approved at 2025-11-13 17:08:33

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-11-19 09:02:14

Approved by,
10011(Eko Raharjo)
Approved at 2025-12-02 14:39:27

Penawaran harga

From yunita yuni <ny.yunita.yy@gmail.com>

Date Wed 14/01/2026 20:08

To Yoki Radiansyah <yokiradi@scg.com>

Dear Pak Yoki

Berikut saya berikan harga

Meteran 3meter tekiro @29.000

Meteran tancap fiber 20m @33.000

Seal tape onda 1/2" @~~6500~~ 5.900

Pisau rumput tanika 305mm @50.000

Harga blm termasuk ppn *Konfirmasi Harga*
Pembayaran 30 hari *Ke Ibu yunita 20/1/26*
Pengiriman 5-6 hari
Stok tidak mengikat

Thanks

Yunita



PT. Berdikari Sukses Sejati

Komplek Permata Kopo 2 blok E2 no 53

Jawa Barat, Indonesia, email : Sales@bsspt.id

Quotation

Kepada :
PT. SCG Lightweigt Concrete Indonesia
Karawang
Up. Bpk Yoki

NO : QN- 2601003
Quot Date: 20-Jan-26
Valid Date: 27-Jan-26
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Meteran 3M Tekiro	1	Pcs	IDR35.000	IDR35.000
2		Gauge/meteran tancap 20 M Fiber	1	Pcs	IDR60.000	IDR60.000
3		Seal Tape 1/2" onda	13	Pcs	IDR6.500	IDR84.500
4		Pisau Potong Rumput tanaka	3	Pcs	IDR60.000	IDR180.000
5		Tambng 8mm	60	M	IDR5.000	IDR300.000
6		Bendera Merah Putih 80 x 120 cm	2	Pcs	IDR175.000	IDR350.000
		Bendera Safety 90 x 135 cm	2	Pcs	IDR200.000	IDR400.000
7		Mesin Potong Dahan Ingco CHTLI20018	1	Pcs	IDR1.100.000	IDR1.100.000
						Total IDR2.509.500
						PPN 11% IDR276.045
						Grand Total IDR2.785.545

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

(Dandy Ramdani)

Approval

(Pihak Pembeli)



CV.KITA UTAMA

Jl.Interchange Karawang Barat (samping RS CITO - Karawang)

Phone : (0267) 8639 888 Fax: (0267) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	STAINLESS CLAMP 4"	PCS	Rp 8.000
2	ONDA SEALTAPE 1/2"	ROLL	Rp 6.000
3	NITTO BLACK ISOLASI LISTRIK 3/4INCX25M	ROLL	Rp 10.000
4	TENNOKOTE WHITE 5KG	GLN	Rp 9.000 250.000
5	TANAKA PISAU POTONG RUMPUT	PCS	Rp 70.000
Harga Belum Termasuk ppn 11%.			
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.			

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 24-01-2025

Hormat Kami

FUZI

KITA UTAMA