



Price Comparison Form

Price Investigation
Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other

No. PC D2344

| No. | Description | Quantity | Last price / Standard Price | | PT Duta Sahabat Lama | | PT Putra Wijaya Suksesin CV Altek | | Last Order | | |
|--------------|--------------------------------|----------|-----------------------------|----------------------|----------------------|----------|-----------------------------------|----------|------------|-------------|----------------------|
| | | | As At..... | Supplier Name | c/o Mr. Rudi | Delivery | Price | Delivery | Price | c/o Mr. Ali | Delivery |
| 1 | Sapu Lantai Plastik Nylon | 24 | Rp624.000 | PT Duta Sahabat Lama | Rp26.000 | - | Rp26.500 | - | Rp23.000 | 7/13/2022 | CV Berkah Jayasri |
| 2 | Pengki Plastik Dragon | 5 | Rp125.000 | PT Duta Sahabat Lama | Rp25.000 | - | Rp28.000 | - | Rp25.000 | 6/6/2022 | CV Berkah Jayasri |
| 3 | Scraper/Sapu Karet | 5 | Rp122.500 | PT Duta Sahabat Lama | Rp24.500 | - | Rp26.000 | - | Rp23.000 | 6/6/2022 | CV Berkah Jayasri |
| 4 | Sapu Lantai Dorong 60cm Dragon | 1 | Rp90.000 | PT Duta Sahabat Lama | Rp90.000 | - | Rp96.000 | - | Rp81.000 | 6/6/2022 | CV Berkah Jayasri |
| 5 | Transistor 50W 2R2J | 2 | Rp210.000 | PT Duta Sahabat Lama | Rp105.000 | - | Rp185.000 | - | Rp105.000 | 8/2/2022 | PT Duta Sahabat Lama |
| Total | | | Rp1.171.500 | | | | | | | | |

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

Reason : **Lowest price/Repeat order**

Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Require Approval not to Sign Contract Because Good History Supplier

| | | |
|---|---|--------------------------------------|
| Prepared by : Diki Setiadi Date: 07-09-2022 | Committee of Opening the Price / Price Investigator Section Manager Date: | Acknowledge By: Plant Manager |
|---|---|--------------------------------------|

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012410

Total Price : IDR 1,261,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012410.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|----------|--------------|----------|------|---------------|---------|------------|-----|---------|
| 1 | 10 | K | | sapu (Broom) | 24 | PC | 12.09.2022 | PT SLCI | Supplies | DBA | 576,000 |
| 2 | 20 | K | | Cangkul | 5 | PC | 12.09.2022 | PT SLCI | Supplies | DBA | 425,000 |
| 3 | 30 | K | | Pengki | 5 | PC | 12.09.2022 | PT SLCI | Supplies | DBA | 85,000 |
| 4 | 40 | K | | scrab karet | 5 | PC | 12.09.2022 | PT SLCI | Supplies | DBA | 100,000 |
| 5 | 50 | K | | Sapu dorong | 1 | PC | 12.09.2022 | PT SLCI | Supplies | DBA | 75,000 |

Purpose:

[10] Cleaning production area
 [20] Cleaning production area
 [30] Cleaning production area
 [40] Cleaning production area
 [50] Cleaning production area

1021012410

GL: 523032

CC: 2011-10000

Dibuat Oleh,
 90447(Reni Krismawati)
 2022-08-29 10:18:37

Checked by,
 90156(Mochamad
 Nugrahaputra)
Approved at 2022-08-31
 12:38:47

Budget Control,
 90696(Mukhtar L)
Approved at 2022-08-31
 14:12:36

Approved by,
 90156(Mochamad
 Nugrahaputra)
Approved at 2022-09-01
 15:27:11

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012321

Total Price : IDR 2,540,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021012321.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012321.JPG)

Details PR

| No. | Item | A | Material | Short Text | Quantity | Unit | Delivery Date | Plant | Matl.Group | PGR | Value |
|-----|------|---|----------|---------------------------|----------|------|---------------|---------|------------|-----|-----------|
| 1 | 10 | K | | Diode DACO MURI 2x101 12A | 4 | PC | 14.09.2022 | PT SLCI | Supplies | DBA | 1,800,000 |
| 2 | 20 | K | | Transistor 50W 2R2J | 2 | PC | 14.09.2022 | PT SLCI | Supplies | DBA | 240,000 |
| 3 | 30 | K | | Seal Door Panel 25x10mm | 20 | M | 30.08.2022 | PT SLCI | Supplies | DBA | 500,000 |

Purpose:

- [10] Replacement part panel charging station Forklift BYD
- [20] Replacement part panel charging station Forklift BYD
- [30] Replacement seal door panel to prevent dust from outside

GL: 523073

CC: 2011-10000

| Dibuat Oleh, | Checked by, | Budget Control, | Approved by, |
|--|--|--|--|
| 90587(Taufik Hidayat) 2022-08-05 14:17:03 | 90156(Mochamad Nugrahaputra) Approved at 2022-08-08 13:20:05 | 90696(Mukhtar L) Approved at 2022-08-08 18:33:06 | 90156(Mochamad Nugrahaputra) Approved at 2022-08-10 09:55:24 |



PT. DUTA SAHABAT LAMA

NO : 072RI / PNWR / DSL / IX / 2022

Jakarta, 07/09/2022

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

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 | Sapu Lantai Plastik Nylon(Tebal) | 24 | pcs | 30.000 | 720.000 |
| 2 | Pengki Plastik Dragon | 5 | pcs | 25.000 | 125.000 |
| 3 | Scraper/Sapu Karet Dragon | 5 | pcs | 24.500 | 122.500 |
| 4 | Sapu Lantai Dorong 60cm Dragon | 1 | pcs | 90.000 | 90.000 |
| 5 | Cangkul+Gagang Kayu Cap Ayam Jago, | 1 | set | 110.000 | 110.000 |
| GRAND TOTAL | | | | | 1.167.500 |

*Confirm with P. Pudi
by phone 7/22*

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

NOTE : Garansi dari toko apabila barang rusak saat diterima.
Harga belum termasuk PPN 11%

 PT. DUTA SAHABAT LAMA

RITA

NO : 059RI / PNWR / DSL / VII / 2022

Jakarta, 29/07/2022

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

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 | Dioda tipe DSEI2x120-12A | 4 | PC | 458.000 | 1.832.000 |
| 2 | Resistor 50W2R2J | 2 | PC | 105.000 | 210.000 |
| | | | | | |
| | | | | | |
| | | | | | |
| GRAND TOTAL | | | | | 2.042.000 |

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 11%

DSL PT. DU/SAHARAH LAMP

RITA

TAEKIC 02/08/22

Subject: Re: Permintaan Penawaran Harga PWS 300822

From: Nita <sales2@pws.co.id>

Date: 02/09/2022, 19:30

To: Diki Setiadi <dikisetia@scg.com>

CC: Yoki Radiansyah <yokiradi@scg.com>, Arfandi Kurniawan <arfandikurn@scg.com>

Dear Pak Diki

Berikut harga revisi kami

1. Sapu Lantai Plastik Nylon Dragon(Tebal), Qty: 24pcs

Harga Rp. 26.500/pcs

2. Pengki Plastik Dragon, Qty: 5Pcs

Harga Rp. 28.000

3. Scrapper/Sapu Karet lion star, Qty: 5Pcs

Harga Rp. 26.000/pcs

4. Sapu Lantai Dorong 60cm Dragon, Qty: 1pcs

Harga Rp. 96.000/pcs

5. Cangkul+Gagang Kayu Cap Ayam Jago, Qty: pcs

Harga Rp. 66.000/pcs

Harga belum termasuk ppn

Franco jakarta

Pengiriman 1 minggu

Pembayaran 30 hari

Validity 7 hari

Best Regards,

Nita

Account Manager

Mobile : +62819 9713 3034

QUOTATION

PH033/ALTEK/VIII/2022

Date : 05-Agu-22
 To : **PT. SCG Lightweight Concrete Indonesia**
 Kawasan Industri Suryacipta
 Desa Kutamekar Kec. Ciampel - Karawang 41363

Attn : Bpk. Diki Setiadi
 Cc. :
 Phone : (0267) 8610364
 Fax :

Dengan hormat,

Berdasarkan permintaan yang dibutuhkan, dengan ini penawaran harga terlampir :

| No | Description | Qty | Price (Rp) | Amount (Rp) | |
|--|--------------------------|-------|-------------------------------|--------------------|------------------|
| 1 | DACO MURI2X101-12A Dioda | 4 PCS | 495.000 | 1.980.000 | |
| 2 | Resistor 50W2R2J | 2 PCS | 285.000 185.000 | 570.000 | |
| <i>Confirm with P/ki</i> <i>By phone 7/22</i> | | | | Sub Total | 2.550.000 |
| | | | | PPn 11% | 280.500 |
| | | | | Grand Total | 2.830.500 |

Kondisi Penawaran :

Payment : Maksimal 30 Hari
 Delivery : Indent 1 - 2Bln
 Validity : 1 Minggu
 Note : Indent 1 - 2Bln

Demikian penawaran ini kami buat, selanjutnya kami tunggu konfirmasi dari bapak. Atas perhatian dan kerja samanya, kami ucapkan terima kasih.

Hormat Kami,



ALI AKBAR

HP : 081210122458