



# Price Comparison Form

Price Investigation Acquisition by Tender  
 Raw Material Supply Made to Order

Services  
 Other

No. PC D2361

No.	Description	Quantity	Last price / Standard Price		PT Prima Sentral Rezeki		PT Pasar Pagi Sukses		Last Order	
			As At.....	Supplier Name	c/o Ms. Yuli	c/o Ms. Jenny	c/o Ms. ....	Supplier Price	Date	Remarks
1	Tissue Roll Nice	24 ROL	Rp86.400	PT Prima Sentral Rezeki	Rp3.600	Rp3.600	Rp3.600	8/15/2022	PT PPS	
2	Tissue 250 sheet	6 UNT	Rp72.000		Rp12.000	Rp13.000	Rp13.000	8/15/2022	PT PPS	
3	Cling Pembersih Kaca Refill 440ml	3 UNT	Rp13.500		Rp4.500	Rp5.000	Rp5.000	8/15/2022	PT PPS	
4	Wipol Refill 755ml	6 UNT	Rp111.000		Rp18.500	Rp22.000	Rp22.000	8/15/2022	PT PPS	
5	Prostex Botol 1lt	2 UNT	Rp46.000		Rp23.000	Rp23.000	Rp23.000	8/15/2022	PT PPS	
6	Handsoap 3,7Liter	1 UNT	Rp130.000		Rp130.000	Rp130.000	Rp130.000	12/23/2021	PT PPS	
7	Sabun Cream Ekonomi E900	12 UNT	Rp66.000		Rp5.500	Rp6.000	Rp6.000	8/15/2022	CV Berkah Jayasri	
8	Kamper Toilet	6 UNT	Rp120.000		Rp20.000	Rp20.000	Rp18.000	4/7/2022	PT PPS	
9	Wiper Kaca	3 UNT	Rp51.000		Rp17.000	Rp17.000	Rp16.000	6/24/2016	PT PPS	
<b>Total</b>			<b>Rp695.900</b>							

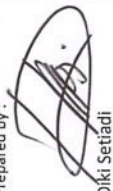
Verbal Price Investigation and Documented  
 Price Negotiation  
 Price investigation and Verbal Offering Price  
 Documented price investigation and documented Offering  
 Special Acquisition

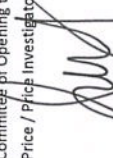
Urgently  
 Acquire From Specific Source  
 Acquire From Affiliate  
 Urgently

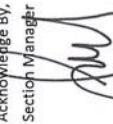
Reason : Lowest price

Lowest Price / Former Price  
 Quality  
 Delivery  
 Monopoly

Require Approval not to Sign Contract Because Good History Supplier

Prepared by :   
 Diki Setiadi  
 Date: 20-09-2022

Committee of Opening the Price / Price Investigator  
  
 Date: .....

Acknowledge By, Plant Manager  
  
 Date: .....

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012472  
**Total Price** : IDR 706,400  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012472.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012472.pdf)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	24	ROL	21.09.2022	PT SLCI	Supplies	DBA	86,400
2	20	K		Tissue 250 sheet	6	UNT	21.09.2022	PT SLCI	Supplies	DBA	78,000
3	30	K		Cling Pembersih Kaca	3	UNT	21.09.2022	PT SLCI	Supplies	DBA	15,000
4	40	K		Wipol	6	UNT	21.09.2022	PT SLCI	Supplies	DBA	132,000
5	50	K		Prostex	2	UNT	21.09.2022	PT SLCI	Supplies	DBA	40,000
6	60	K		Hand Soap 3,7 liter	1	UNT	21.09.2022	PT SLCI	Supplies	DBA	130,000
7	70	K		Sabun Cream E900	12	UNT	21.09.2022	PT SLCI	Supplies	DBA	72,000
8	80	K		Kamper Toilet	6	PAK	21.09.2022	PT SLCI	Supplies	DBA	108,000
9	90	K		Wiper Kaca	3	UNT	21.09.2022	PT SLCI	Supplies	DBA	45,000

#### Purpose:

[10] Alat kebersihan GA  
 [20] Alat kebersihan GA  
 [30] Alat kebersihan GA  
 [40] Alat kebersihan GA  
 [50] Alat kebersihan GA  
 [60] Alat kebersihan GA  
 [70] Alat kebersihan GA  
 [80] Alat kebersihan GA  
 [90] Alat kebersihan GA

GL: 523292

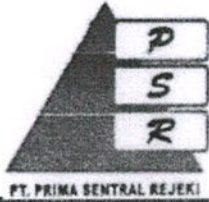
CC: 2010-70030

**Dibuat Oleh,**  
 90083(Ambar Juni Hartanto)  
 2022-09-07 16:52:08

**Checked by,**  
 90450(Rossita Sunatra)  
**Approved** at 2022-09-09 10:25:02

**Budget Control,**  
 90696(Mukhtar L)  
**Approved** at 2022-09-13 14:53:57

**Approved by,**  
 90156(Mochamad Nugrahaputra)  
**Approved** at 2022-09-15 14:04:38



## 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, 14 September 2022

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 005/PSR/VI/22

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	Tissue roll Nice	Roll	Rp 3,600
2	Tissue 250 Sheet Merk Paseo	Pcs	Rp 12,000
3	Cling Pembersih Kaca Reffil 425 ml	Pcs	Rp 4,500
4	Wipol Reffill 755 ml	Pcs	Rp 18,500
5	Prostex botol 1 Lt	Pcs	Rp 23,000
6	Hand Soap 3,7 Liter, Yuri	Pcs	Rp 156,000
7	Sabun Cream Ekonomi E900	Pcs	Rp 5,500
8	Kamper Toilet	Pack	Rp 20,000
9	Wipper Kaca	Pcs	Rp 17,500

Rp. 130.000/Pal

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

Hormat kami,

**NB : Penawaran berlaku satu minggu  
Harga belum termasuk PPN**

YANTO SUPRIADI



**PT. PASAR PAGI SUKSES**  
**RUKO OLYMPIC SQUARE NO 21**  
Telp 89903076,89906158,89907053 Fax 89900907  
Email : pasar\_pagi\_sukses@yahoo.com

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**Penawaran harga**

Kepada  
PT SCG Lightweight Concrete Indonesia  
Up : Bp Diki

Cikarang, 16 September 2022

Berikut kami sampaikan penawaran harga untuk barang-barang yang Bpk butuhkan, sbb

No	Nama Barang	Qty	Hrg Satuan	Total
1	Tissue Roll Nice	24 ROL	3,600	86,400
2	Tissue 250 sheet	6 UNT	13,000	78,000
3	Cling Pembersih Kaca Reffil 440ml	3 UNT	5,000	15,000
4	Wipol Reffill 755ml	6 UNT	22,000	132,000
5	Porstex Botol 1Lt	2 UNT	23,000	46,000
6	Hand Soap 3,7 liter, yuri	1 UNT	130,000	130,000
7	Sabun Cream Ekonomi E900	12 UNT	6,000	72,000
8	Kamper Toilet	6 PAK	20,000	120,000
9	Wiper Kaca	3 UNT	17,000	51,000
			Sub Total	Rp 730.400
			PPN 11%	Rp 80.344
			Total	Rp 810744

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih

Hormat kami,

**PT. PASAR PAGI SUKSES**  
Ruko Olympic Square No. 21  
Lippo Cikarang - Bekasi  
Telp. (021) 89903145 / 89906158  
Fax. (021) 89900907

Jenny