



Price Comparison Form

Price Investigation Acquisition by Tender

Raw Material Supply Made to Order

Services Other

No. PC D2397

No.	Description	Quantity	Last price / Standard Price		CV Berkah Jayasri		PT Prima Sentral Rezeki		Last Order		
			As At	Supplier Name	c/o Mr. Fajri	Delivery	c/o Ms. Yuli	Delivery	c/o Ms.	Supplier Price	Date
1	Tissue Roll Nice	24 ROL	Rp84.000	CV Berkah Jayasri	Rp3.500		Rp3.600		Rp3.600	8/15/2022	PT PPS
2	Sabun Cream Ekonomi E900	12 UNT	Rp66.000		Rp5.500		Rp5.500		Rp6.000	8/15/2022	CV Berkah Jayasri
3	Super Pel 770 ml	3 UNT	Rp63.000		Rp21.000		Rp23.000		Rp16.000	7/18/2022	CV Berkah Jayasri
4	Handsoap 3,7Liter	3 UNT	Rp449.400		Rp149.800		Rp156.000		Rp130.000	9/12/2022	CV Berkah Jayasri
5	Prostex Botol 1lt	3 UNT	Rp78.000		Rp26.000		Rp23.500		Rp23.000	9/12/2022	PT PPS
6	Sunlight Refill 750ml	3 UNT	Rp52.500		Rp17.500		Rp23.400		Rp17.000	12/23/2021	PT PPS
7	Tape : Electrical Tape, Nitto	15 UNT	Rp120.000		Rp8.000		Rp8.000		Rp9.000	7/1/2022	CV Cahaya Teknik
Total			Rp912.900								

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 : Increase price
 Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Require Approval not to Sign Contract Because Good History Supplier

Prepared by : Diki Setiadi Date: 12-10-2022	Committee of Opening the Price / Price Investigator Date	Acknowledge By, Section Manager	Acknowledge By, Plant Manager
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (https://iot.slci.co.id/download_PR/1021012622)

PR Number : 1021012622

Total Price : IDR 252,000

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012622.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	24	ROL	12.10.2022	PT SLCI	Supplies	DBA	96,000
2	20	K		Sabun Cream E900	24	UNT	12.10.2022	PT SLCI	Supplies	DBA	156,000

Purpose:

[10] Supplies Pantry

[20] Supplies Pantry

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2022-10-05 10:21:17

Checked by,
90450(Rossita Sunatra)
Approved at 2022-10-05
13:46:57

Budget Control,
90696(Mukhtar L)
Approved at 2022-10-05
18:22:42

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-10-06
14:09:38

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021012623\)](https://iot.slsi.co.id/download_PR/1021012623)

PR Number : 1021012623

Total Price : IDR 548,400

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021012623.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Super pell 770 ml	3	UNT	12.10.2022	PT SLCI	Supplies	DBA	48,000
2	30	K		Hand Soap 3,7 liter	3	UNT	12.10.2022	PT SLCI	Supplies	DBA	390,000
3	50	K		Prostex	3	UNT	12.10.2022	PT SLCI	Supplies	DBA	59,400
4	60	K		Sun light 780 ml	3	UNT	12.10.2022	PT SLCI	Supplies	DBA	51,000

Purpose:

[10] PERALATAN KEBERSIHAN

[30] PERALATAN KEBERSIHAN

[50] PERALATAN KEBERSIHAN

[60] PERALATAN KEBERSIHAN

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2022-10-05 14:03:25

Checked by,
90450(Rossita Sunatra)
Approved at 2022-10-05
14:27:14

Budget Control,
90696(Mukhtar L)
Approved at 2022-10-05
18:23:21

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2022-10-06
14:09:45

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number : 1021012562

Total Price : IDR 133,395

Attachment : [Click here](#)

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10		K12A01005	Tape : Electrical Tape	15	PC	08.10.2022	PT SLCI	Supplies	133,395

Purpose:

[10]Stock for supplies

Dibuat Oleh,
90093(Nana Kusmana)
at
2022-09-24 13:59:09

Checked by,
90065(Nur Mustaqim)
Approved at
2022-09-26 08:11:17

Budget Control,
90696(Mukhtar L)
Approved at
2022-09-27 11:15:32

Approved by,
90156(Mochamad Nugrahaputra)
Approved at
2022-09-27 17:32:51

Ini adalah dokumen yang dihasilkan komputer. Tidak diperlukan tanda tangan.

This is a computer-generated document. No signature is required.

3/10/22

PENAWARAN HARGA

CV. BERKAH JAYASRI

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG

Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)

Email : berkahjayasri@gmail.com

Karawang, 12 Oktober 2022

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE INDONESIA
Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Tissue Roll Nice	24	ROL	Rp 3.500	Rp 84.000
2	Tissue 250 sheet	6	UNT	Rp 13.000	Rp 78.000
3	Cling Pembersih Kaca Reffill 440ml	3	UNT	Rp 4.500	Rp 13.500
4	Wipol Reffill 755ml	6	UNT	Rp 26.500	Rp 159.000
5	Porstex Botol 1Lt	2	UNT	Rp 26.000	Rp 52.000
6	Hand Soap 3,7 liter, yuri	1	UNT	Rp 149.800	Rp 149.800
7	Sabun Cream Ekonomi E900	12	UNT	Rp 5.500	Rp 66.000
8	Superpell Refill 770ml	6	UNT	Rp 21.000	Rp 126.000
9	Sunlight Refill 750ml	3	UNT	Rp 17.500	Rp 52.500
Total					Rp 780.800
PPn 11%					Rp 85.888
Biaya Kirim Barang					Rp -
Grand Total					Rp 866.688

Hormat Kami,



(Fajri Maulana)

PENAWARAN HARGA

CV. BERKAH JAYASRI

Jl. Satria Rt.012/004 Ds. Duren, Kec. Klari, Kab. KARAWANG

Fajri Maulana 0812 2627 5253 (Telp, SMS, Whatsapp)

Email : berkahjayasri@gmail.com

Karawang, 04 Oktober 2022

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

Up : Bp. Diki S

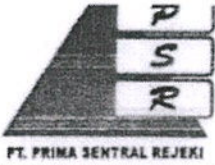
Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Continous Form 9 1/2 x 11 3NCR 1/2 A4	10	Dus	Rp 245.000	Rp 2.450.000
2	Form Continous 5 Ply Size 1/2 A4	10	Box	Rp 240.000	Rp 2.400.000
3	Tape : Black Tape 2" Daimaru	30	Pcs	Rp 15.900	Rp 477.000
4	Tape : Electrical Tape, Nitto HITAM	15	Pcs	Rp 8.000	Rp 120.000
Total					Rp 5.447.000
PPn 11%					Rp 599.170
Biaya Kirim Barang					Rp -
Grand Total					Rp 6.046.170

Hormat Kami,



(Fajri Maulana)



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 : primasentralrejeiki@yahoo.com

Cikarang, 10 Oktober 2022

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 007/PSR/X/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	Prostex Botol 1 Lt	Pcs	Rp 23,500
3	Hand Soap 3,7 Liter Merk Yuri	Galon	Rp 156,000
4	Sabun Cream ekonomi E900	Pcs	Rp 5,500
5	Super Pel Refill 1600 ML 770 ML	Pcs	Rp 39,500 23,000
6	Sunlight Refill 750 ML	Pcs	Rp 23,400

23.000

Confirm with
B. Yudi By Photo

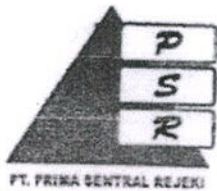
11/10

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. 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, 28 September 2022

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 006/PSR/IX/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	Contactora Schneider ; LC1D09M7	Pcs	Rp 246,000
2	Tape ; Electrical Tape, Nitto	Pcs	Rp 8,000
3	Safety Glass CIG-Cobia, Clear Lens	Pcs	Rp 60,000

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