

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021014533\)](https://iot.slsi.co.id/download_PR/1021014533)

PR Number : 1021014533
Total Price : IDR 24,000,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021014533.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014533.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Surveillance Audit 1 IMS ISO 2024	1.000	PAK	06.02.2024	PT SLCI	Supplies	DBA	24,000,00

Purpose:

[10] Surveillance Audit 1 for Integrated Management System ISO 9001:2015, 14001:2015, & 45001:2018 . Surveillance Audit will be held on Feb 6-7,2024. GL Account :542009 Cost Center :2011-02040

GL: 542009
CC: 2011-02040

Dibuat Oleh,
90716(Yehezkiel)
2024-01-03 10:29:45

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2024-01-04
06:26:48

Budget Control,
90696(Mukhtar L)
Approved at 2024-01-04
12:10:45

Approved by,
90005(Vorapong Panavasu)
Approved at 2024-01-04
21:57:11



Jakarta, 14 of February 2022

Subject: Quotation of Additional Mandays of Integrated Management System ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 Consultations & Certifications by Libero Assurance IAS USA Accreditations

To : Ibu Rossita Sunatra
 PT SCG Lightweight Concrete Indonesia
 Surya Tekno Kav. I-T No. 1-3,
 Kawasan Industri Surya Cipta, Karawang
 E-mail: rossitas@scg.com

Main Note :

- **Consultant approved IRCA CQI QHSE**
- **Trainer/ Consultant ToT SMK3 & AHLI K3 Kemnaker RI**
- **Expert QHSE & SMK3 Project**
- **We Can Provide Declaration Letter for the Project of consultations**

Dear Bu Rossita,

According to our communication, we are pleased here with to advise you the following fee for Integrated Management System, ISO 9001, ISO 14001:2015 & ISO 45001:2018 Consultations & Certifications by Libero Assurance IAS USA Accreditations as follow:

Scope of Standard/Project: Integrated Management System ISO 9001:2015, ISO 14001:2015 & ISO 45001:2018 Consultations & Certifications by Libero Assurance IAS USA Accreditations		
No	Item	Fees
1	<p>Integrated Management System ISO 9001, ISO 14001:2015 & ISO 45001:2018 Consultations & Certifications by Libero, IAS USA Accreditations</p> <p><u>Note Activity :</u> 1. Kick off + Review / Gap = 1 day 2. Training IMS & IA = 2 days 3. Consultations & Guide Audit = 22 days</p> <p>Total : 25 Mandays</p> <p><u>Benefit of Training:</u> 1. Free 1 Flashdisk with Example of Document 2. Souvenir & Doorprize 3. Banner/Spanduk 4. Pen, notes & goodie bag 5. Training material is copied by client</p>	<p>IDR.-95.000.000,- After Discount = IDR. 85.000.000,-</p> <p>-Include PPH 23=0.5%, Non PKP -Include certificate of training -Participant : max.25 personnels -Include Transport – Jabotabek -Exclude Rapid Antigen/ SWAB PCR Test</p> <p>Payment: -DP 1 : 50% = signed proposal -DP 2 : 30% = after training -DP 3 : 20% = after finished / Pass Audit</p> <p>-Guarantee until pass certification Audit</p> <p>Note: Surveillance Audit ISO 9001, ISO 14001 & ISO 45001 Tahun Ke-2 & Ke-3 dibayarkan pada tahun berikutnya IDR. 23.000.000,-/ years</p>

Terms and Conditions:

- Payment would be made by bank transfer to: Bank Mandiri KK Jakarta Cibubur Citra, a.n. PT. REI SISTEM INDONESIA GROUP Grand No Rek 167-00-0361097-8
- If the project is terminated unilaterally, the company must pay all project costs
- If any additional fees will be discussed together



We are very confidence to help your organization to Integrated Management System ISO 9001:2015 ISO 14001:2015 & ISO 45001:2018 Consultations & Certifications by Libero Assurance IAS USA Accreditations because our Consultant is Registered Lead Auditor and we have experiences as Auditor/Consultant/Trainer also have experience for certification of IMS in several Certification Body.

Our client such as nasional and multy national company such as SCG, Chevron, SAMATOR Group, Petrotechindo Utama, PP Energy Group, LDC, Supreme Energy, KITIC, Indorama, Haldin, Mayora Group, KINO Group, Indofood Group, Indolakto, Pulau Sambu Santan Kara, Pacific Coconut, Tulus Agro Coconut, Unilever Oleochemical, Sinarmas Group, Wilmar Group, Bakrie Sumatera Plantation, Pacific Medan Industry-PAMIN Group, Permata Hijau Group, Wings Agro, Asian Agri, Aptar B & H, Ajinomoto, Multi Bintang Indonesia, etc.

Should our proposal meet with your approval, kindly confirm to us your approval by filling confirmation box below and send to us either by email: anirei.consulting@gmail.com or edyskoto@yahoo.com that further follows up can be arranged

Thanking you in advance for your kind attention and cooperation. Please do not hesitate to contact us if you have any further queries or need assistance. We are waiting your confirmation.

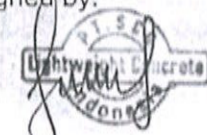
Best regards,



EdySyahputra S Koto, STP, RLA
Director / Consultant Registered Lead Auditor
REI Sistem Indonesia Group
Ruko Legenda Wisata, Newton Square
Blok U-17/18 Cibubur, Indonesia
HP. 081 380 602 166
WhatsApp/Line: 081 380 602 166 Email:
edyskoto@yahoo.com

Web: www.reisistem.id & www.reilabs.id

We, hereby confirm with the condition above
Name: ROSSITA. SUMATRA
Position: ADMINISTRATION SECTION MANAGER
Company: PT. SCG LIGHTWEIGHT
CONCRETE INDONESIA

Signed by:

(ROSSITA. S)

Note : Surveillance Audit price

Rp 23.000.000

Fix rate for 2 years

2023 & 2024