

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014319\)](https://iot.slci.co.id/download_PR/1021014319)

**PR Number** : 1021014319

**Total Price** : IDR 12,660,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014319.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014319.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Refilll APAR DC Powder 3,5 Kg	4.000	PC	29.11.2023	PT SLCI	Supplies	DBA	520,000
2	20	K		Refill APAR CO2 5 Kg	4.000	PC	29.11.2023	PT SLCI	Supplies	DBA	640,000
3	30	K		Gembok / Padlock ATS50 Panjang	20.000	PC	29.11.2023	PT SLCI	Supplies	DBA	700,000
4	40	K		Virtual Public Training for ISO & Audit	3.000	LOT	27.11.2023	PT SLCI	Supplies	DBA	10,800,000

#### Purpose:

[10]

[20]

[30]

[40]

GL: 523037

CC: 2011-02040

**Dibuat Oleh,**  
900716(Yehezkiel)  
2023-11-15 15:25:27

**Checked by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-11-15  
15:36:59

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-11-20  
09:04:56

**Approved by,**  
90005(Vorapong Panavasu)  
**Approved** at 2023-11-21  
13:28:28

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021014294\)](https://iot.slsi.co.id/download_PR/1021014294)

**PR Number** : 1021014294

**Total Price** : IDR 1,050,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021014294.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021014294.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Pohon Pucuk Merah & Pupuk <sup>12</sup> <i>Mohoniz</i>	20.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	600,000
2	20	K		Gunting Rumput	1.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	150,000
3	30	K		Pisau Mesin Potong Rumput	2.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	140,000
4	40	K		Parang	2.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	100,000
5	50	K		Cangkul	1.000	PC	28.11.2023	PT SLCI	Non Stock Material	DBA	60,000

#### Purpose:

- [10] Improvement Taman dan Peralatan kebersihan
- [20] Improvement Taman dan Peralatan kebersihan
- [30] Improvement Taman dan Peralatan kebersihan
- [40] Improvement Taman dan Peralatan kebersihan
- [50] Improvement Taman dan Peralatan kebersihan

GL: 523292

CC: 2010-70030

**Dibuat Oleh,**  
90485(Dadang Suhendar)  
2023-11-14 12:55:44

**Checked by,**  
90485(Dadang Suhendar)  
**Approved** at 2023-11-14  
12:55:54

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-11-14  
14:21:47

**Approved by,**  
10011(Eko Raharjo)  
**Approved** at 2023-11-18  
05:49:51



**PT. Berdikari Sukses Sejati**  
Komplek Permata Kopo 2 blok E2 no 53  
Jawa Barat, Indonesia, email : Sales@bsspt.id

## Quotation

Kepada :  
PT. SCG Lightweight Concrete Indonesia  
Karawang  
Up. Bpk Diki

NO : QN- 2311006  
Quot Date: 21-Nov-23  
Valid Date: 28-Nov-23  
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Safety Helmet Full Set MSA Lokal Fastrack	30	Pcs	IDR78.000	IDR2.340.000
2		Padlock ATS50 Panjang	20	Pcs	IDR40.000	IDR800.000
3		Cangkul+Gagang Kayu	1	Pcs	IDR78.000	IDR78.000
4		Pisau Mc Potong Rumput Tanaka	1	Pcs	IDR50.000	IDR50.000
5		Gunting Rumput Besar	1	Pcs	IDR95.000	IDR95.000
Total						IDR3.363.000
PPN 11%						IDR369.930
Grand Total						IDR3.732.930

**Term and Condition :**

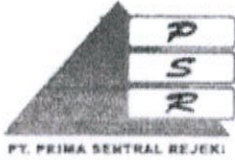
- Harga termasuk biaya pengiriman ke Lokasi
- Ready stock berjalan
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)



## PT. PRIMA SENTRAL REJEKI

Jl. Netherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 16 November 2023

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 011/PSR/XI/23

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	Safety Helmet Full Set MSA Lokal	Set	Rp 78,000
2	Gembok/ Padlock ATS50 Panjang	Pcs	Rp 54,000
3	Cangkul + Gagang Kayu	Pcs	Rp 78,000
4	Pisau Mc Potong Rumput Tanaka	Pcs	Rp 50,000
5	Gunting Rumput Besar	Pcs	Rp 96,000

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

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

Hormat kami,

  
YANTO SUPRIADI  
PT. PRIMA SENTRAL REJEKI