

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013770\)](https://iot.slci.co.id/download_PR/1021013770)

PR Number : 1021013770

Total Price : **IDR 331,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013770.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013770.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Baterai A2	10.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	80,000
2	20	K		Baterai A3	10.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	80,000
3	30	K		Stabilo Orange	2.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	15,000
4	40	K		Stabilo Yellow	2.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	15,000
5	50	K		Cutter L-500	3.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	30,000
6	60	K		Cutter A-300	3.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	27,000
7	70	K		Penggaris Besi 60 cm Kenko	3.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	54,000
8	80	K		Penggaris Besi 30cm Kenko	3.000	PC	23.08.2023	PT SLCI	Non Stock Material	DBA	30,000

Purpose:

[10] For ATK
 [20] For ATK
 [30] For ATK
 [40] For ATK
 [50] For ATK
 [60] For ATK
 [70] For ATK
 [80] For ATK

GL: 523292
 CC: 2010-70030

Dibuat Oleh,
 90401(Yayan Abdul Azis)
 2023-08-09 19:35:39

Checked by,
 90065(Nur Mustaqim)
Approved at 2023-08-10 08:10:45

Budget Control,
 90696(Mukhtar L)
Approved at 2023-08-10 16:42:06

Approved by,
 90156(Mochamad Nugrahaputra)
Approved at 2023-08-11 13:26:24

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013756\)](https://iot.slci.co.id/download_PR/1021013756)

PR Number : 1021013756

Total Price : IDR 380,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013756.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013756.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Dispenser mini	1.000	PC	23.08.2023	PT SLCI	Supplies	DBA	180,000
2	20	K		Sapu Nylon	10.000	PC	23.08.2023	PT SLCI	Supplies	DBA	200,000

Purpose:

[10] Cleaning tool & Dispenser

[20] Cleaning tool & Dispenser

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90485(Dadang Suhendar)
2023-08-09 12:39:35

Checked by,
90485(Dadang Suhendar)
Approved at 2023-08-09
12:40:05

Budget Control,
90696(Mukhtar L)
Approved at 2023-08-11
10:03:12

Approved by,
10011(Eko Raharjo)
Approved at 2023-08-11
11:47:57

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, 10 Agustus 2023

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA

Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Staples Etona No. 3 (24/6)	40	PC	Rp 3.600	Rp 144.000
2	Pulpen Faster C6 Black	48	PC	Rp 2.900	Rp 139.200
3	Pulpen Faster C6 Blue	36	PC	Rp 2.900	Rp 104.400
4	Snowman Permanent Marker Black G12	48	PC	Rp 6.500	Rp 312.000
5	Snowman Board Marker Blue BG12	24	PC	Rp 7.500	Rp 180.000
6	Snowman Board Marker Black BG12	48	PC	Rp 7.500	Rp 360.000
7	Gunting Besar Kenko	3	PC	Rp 12.000	Rp 36.000
8	Gunting Kecil Kenko	3	PC	Rp 8.100	Rp 24.300
9	Baterai A2	10	PC	Rp 14.000 7.000/pc	Rp 140.000
10	Baterai A3	10	PC	Rp 14.000 7.000/pc	Rp 140.000
11	Stabilo Orange Kenko	2	PC	Rp 5.000 5.000	Rp 10.000
12	Stabilo Yellow Kenko	2	PC	Rp 5.000	Rp 10.000
13	Cutter L-500	3	PC	Rp 12.000	Rp 36.000
14	Cutter A-300	3	PC	Rp 6.000 5.500	Rp 18.000
15	Penggaris Besi 60 cm Kenko	3	PC	Rp 20.000 14.500	Rp 60.000
16	Penggaris Besi 30cm Kenko	3	PC	Rp 8.100 7.800	Rp 24.300
Total					Rp 1.738.200
PPn 11%					Rp 191.202
Biaya Kirim Barang					Rp -
Grand Total					Rp 1.929.402

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, 03 Juni 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	Sapu Lantai Plastik Nylon	12	Pcs	Rp 23.000	Rp 276.000
2	Pengki Plastik	5	Pcs	Rp 25.000	Rp 125.000
3	Sapu Karet	5	Pcs	Rp 23.000	Rp 115.000
4	Sapu Lantai Dorong 60cm	1	Pcs	Rp 81.000	Rp 81.000
Total					Rp 597.000
Vat					Rp 65.670
Biaya Kirim Barang					Rp -
Grand Total					Rp 662.670

Hormat Kami,



(Fajri Maulana)

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp 89903076,89906158,89907053 Fax 89900907
Email : pasar_pagi_sukses@yahoo.com

Penawaran harga

Kepada
PT SCG Lightweight Concrete Indonesia
Up : Bp Diki

Cikarang, 10 Agustus 2023

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

No	Nama Barang	Qty	Hrg Satuan	Total
1	Staples Etona No. 3 (24/6)	40 PC	3.500	140.000
2	Pulpen FASTER C6 Black	48 PC	2.500	120.000
3	Pulpen FASTER C6 Blue	36 PC	2.500	90.000
4	Snowman Permanent Marker Black G12	48 PC	6.250	300.000
5	Snowman Board Marker Blue BG12	24 PC	6.750	162.000
6	Snowman Board Marker Black BG12	48 PC	6.750	324.000
7	Gunting Besar Kenko 848	3 PC	11.000	33.000
8	Gunting Kecil Kenko 828	3 PC	5.000	15.000
9	Baterai A2 alkaline	10 PC	7.000	70.000
10	Baterai A3 alkaline	10 PC	7.000	70.000
11	Stabilo Orange Kenko boss	2 PC	8.500	17.000
12	Stabilo Yellow Kenko boss	2 PC	8.500	17.000
13	Cutter L-500	3 PC	15.000	45.000
14	Cutter A-300	3 PC	5.500	16.500
15	Penggaris Besi 60 cm Kenko	3 PC	19.500	58.500
16	Penggaris Besi 30cm Kenko	3 Pcs	7.000	21.000
Sub Total				Rp 1.499.000
PPN 11%				Rp 164.890
Total				Rp 1.663.890

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

