

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016577)

PR Number : 1021016577

Total Price : IDR 472,050

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016577.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A02027	Bolt & Nut M12x40	150.000	PC	17.06.2025	PT SLCI	Supplies	DBA	472,050	

Purpose:

[10] For produk supplies



Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 14:04:38	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:20:59	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:13:32	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:43:33
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016576)

PR Number : 1021016576

Total Price : IDR 127,440

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016576.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A02025	Bolt & Nut M8x30	120.000	PC	17.06.2025	PT SLCI	Supplies	DBA	127,440	

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 14:00:00	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:20:55	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:13:15	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:46:45
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016575)

PR Number : 1021016575

Total Price : IDR 242,160

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016575.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A02016	Bolt & Nut STD 10x30	120.000	PC	17.06.2025	PT SLCI	Supplies	DBA	242,160	

Purpose:

[10] For maintenance supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 13:57:41	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:20:51	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:12:41	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:46:41
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016625)

PR Number : 1021016625

Total Price : IDR 270,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016625.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02042	High Anchor Dynabolt M12 x 100	20.000	PC	07.07.2025	PT SLCI	Supplies	DBA	270,000

Purpose:

[10] Recondition Frame & Support in Production Line

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-06-05 13:23:42

Checked by,
90715(M.Moechlis)
Approved at 2025-06-05
14:04:09

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-06-05
16:57:03

Approved by,
90006(Atikom Imsap)
Approved at 2025-06-09
09:42:34

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016596)

PR Number : 1021016596

Total Price : IDR 548,224

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016596.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A90014	Wire Mesh #18	8.000	M	03.07.2025	PT SLCI	Supplies	DBA	548,224	

Purpose:

[10] Stock for screen

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 14:26:44	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:42:02	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:17:32	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:47:13
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PT. DUTA SAHABAT LAMA

NO : 021R / PNWR / DSL / VI / 2025

Jakarta, 10/06/2025

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

No. Fax :-

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

No		NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1		Bolt & Nut M12x40 8.8 Full Drat baja	150	pcs	2.300	345.000
2		Bolt & Nut M8x30 8.8 Full Drat Baja	120	pcs	850	102.000
3		Bolt & Nut M10x30 8.8 Full Drat Baja	120	pcs	1.500	180.000
4		High Anchor Dynabolt M12x100	20	pcs	12.000	240.000
5		Wiremesh#18 dia 0.26 mat SS201	8	mtr	67.000	536.000
GRAND TOTAL						1.403.000

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE Harga belum termasuk PPN 11%

DSL PT. DUTA SAHABAT LAMA

RITA



Jln. Ir. H. Juanda No. 111 Bekasi Timur 17113
Telp. (021) 88343069 - 88340563, Fax : 88354109

Bekasi, 11 Juni 2025

[illegible]

Demikianlah penawaran ini kami berikan dan kami tunggu konfirmasi dari Bapak/Ibu secepatnya

pelitakaryasuplindo@yahoo.com

Handoko Budi
085286432966/8834

Catatan : - Harga & Stock sewaktu-waktu dapat berubah.
- Harga belum termasuk PPN
- Franco Jabodetabek
- Pembayaran Kredit 30 HARI!

PT . MANDIRI PRATAMA TEHNIK

Jl Raya Bekasi Km 21 PTC Blok 8 B NO 61 Jakarta Timur 13290 TLP 021-4605291 FAX 021-4604172

PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA
Attn Bapak Diki
Telp/Fax
TANGGAL 10-Jun-25
MARKETING EVI
HALAMAN

NO	NAMA BARANG	HARGA	QUANTITY	TOTAL	KETERANGAN
1	Bolt & Nut M12x40 8.8 Full Drat baja,	Rp 2.600	150	Rp 390.000	HIGH ANCHOR BAHAN GALVANIS / MTR
2	Bolt & Nut M8x30 8.8 Full Drat Baja,	Rp 1.100	120	Rp 132.000	
3	Bolt & Nut M10x30 8.8 Full Drat Baja,	Rp 2.000	120	Rp 240.000	
4	High Anchor Dynabolt M12x100,	Rp 18.000	20	Rp 360.000	
5	Wiremesh#18 dia 0.26 mat SS201	Rp 75.000	8	Rp 600.000	
				Rp 1.722.000	
HORMAT KAMI					
Catatan HARGA BELUM TERMASUK PPN					
Tempo pembayaran TEMPO 30 HARI					
Waktu pengiriman ASAP					
Masa berlaku penawaran HARGA & STOCK TIDAK TERIKAT					
PENAWARAN HARGA BERLAKU 3 HARI					
EVI / MARKETING					