

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015568\)](https://iot.slci.co.id/download_PR/1021015568)

**PR Number** : 1021015568

**Total Price** : IDR 210,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015568.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015568.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A11002	Cutting Wheel 4"	60.000	PC	24.09.2024	PT SLCI	Supplies	DBA	210,000	

### Purpose:

[10] For prod. supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-09-10 17:44:29	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-09-11 19:13:48	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-19 11:36:23	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-09-20 16:08:07
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015569\)](https://iot.slci.co.id/download_PR/1021015569)

**PR Number** : 1021015569

**Total Price** : IDR 375,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015569.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021015569.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11003	Grinding Wheel 4"	50.000	PC	24.09.2024	PT SLCI	Supplies	DBA	375,000

### Purpose:

[10] For maintenance supplies



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-09-10 17:47:08	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-09-11 19:14:00	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-19 11:37:11	<b>Approved by,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-19 11:37:12
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

Download PDF! ([https://iot.slsi.co.id/download\\_PR/1021015597](https://iot.slsi.co.id/download_PR/1021015597))

**PR Number** : 1021015597

**Total Price** : IDR 360,000

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015597.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015597.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A06003	Mask : Medical Mask	1000.000	PC	26.09.2024	PT SLCI	Supplies	DBA	360,000	

### Purpose:

[10] For safety all prod.area

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-09-12 20:18:03	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-09-19 20:42:41	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-23 10:47:03	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-09-25 13:30:26
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015598\)](https://iot.slsi.co.id/download_PR/1021015598)

**PR Number** : 1021015598

**Total Price** : IDR 200,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015598.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015598.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A06004	Mask : Mask 3M	20.000	PC	26.09.2024	PT SLCI	Supplies	DBA	200,000	

### Purpose:

[10] Stock for safety high dust

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-09-12 20:19:09	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-09-19 20:42:49	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-23 10:48:04	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-09-25 13:30:34
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download\\_PR/1021015621\)](https://iot.scli.co.id/download_PR/1021015621)

**PR Number** : 1021015621

**Total Price** : IDR 1,273,000

**Attachment** : Click here ([https://iot.scli.co.id/assets/lampiranpr/PR\\_1021015621.JPG](https://iot.scli.co.id/assets/lampiranpr/PR_1021015621.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Val
1	10	K		Wire mesh 16 dia.0.54 ss304	5.000	M	26.09.2024	PT SLCI	Asset; AUC	DBA	621
2	20	K		steel round bar dai.5mm,12METER	24.000	PC	26.09.2024	PT SLCI	Asset; AUC	DBA	641

### Purpose:

[10] For screening sand of mortar

[20] Trial panel

GL: 523072

CC: 2011-11900



<b>Dibuat Oleh,</b> 90031(Sigit Setiyono) 2024-09-19 13:12:59	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-09-19 13:29:52	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-09-19 13:36:27	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-09-20 16:26:04
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**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

NO : QN- 2409074  
Quot Date: 20-Sep-24  
Valid Date: 27-Sep-24  
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Cutting Wheel 4" WD	60	Pcs	IDR3.500	IDR210.000
2		Grinding Wheel 4" WD 100X6X16 (4incX6),	50	Pcs	IDR7.500	IDR375.000
3		Medical Mask 3ply @50pcs/Box	20	Pcs	IDR17.000	IDR340.000
4		Mask 3M Type 8210	20	Pcs	IDR15.000	IDR300.000
5		Kawat Las ESAB OK 84.78 3.2mm @16Kg/Pak	1	Pak	IDR2.500.000	IDR2.500.000
6		Kawat Las ESAB 7018 4mm @20Kg/Pak	1	Pak	IDR1.000.000	IDR1.000.000
7		Wire mesh #16 dia.0.54 ss304	5	Mtr	IDR200.000	IDR1.000.000
					185.000,-	
					Total	IDR5.725.000
					PPN 11%	IDR629.750
					Grand Total	IDR6.354.750

Cesngirim with P. Dandy  
By phone 25/24  
/24

Term and Condition :  
-Harga termasuk biaya pengiriman ke Lokasi  
-Barang indent 7 hari kerja  
-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. DUTA SAHABAT LAMA

NO : 052R / PNWR / DSL / IX / 2024

Jakarta, 20/09/2024

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Revisi

Attn : Bp. Diki S

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	Cutting Wheel 4" WD	60	pcs	4.000	240.000
2	Grinding Wheel 4" WD 100X6X16 (4incX6)	50	pcs	7.500	375.000
3	Mask : Medical Mask 3ply @50pcs/Box	20	box	Rp. 500/pc 5.000	500.000
4	Mask : Mask 3M Type 8210 isi 20pcs	1	box	Rp. 1800/pc 360.000	360.000
5	Wire mesh #16 dia.0.29 ss304	5	mtr	110.000	550.000
<b>GRAND TOTAL</b>					<b>2.025.000</b>

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%

PT. DUTA SAHABAT LAMA

RITA

# PT . MANDIRI PRATAMA TEHNIK

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

## REVISI PENAWARAN HARGA

Kepada PT SCG LIGHTWEIGHT CONCRETE INDONESIA  
Attn Bapak Diki  
Telp/Fax

TANGGAL 20-Sep-24  
MARKETING EVI  
HALAMAN

NO	NAMA BARANG	HARGA/UNIT	QUANTITY	TOTAL	KETERANGAN
1	Pipe conduit galvanish 3/4 inch,	Rp 94.000	10	Rp 940.000	E 25 OSAKA
2	Wire mesh 16 dia.0.54 ss304	Rp 193.500	5	Rp 967.500	dia 0,54 / mtr
3	Steel Round Bar Dia.5mm,12METER	Rp 28.500	24	Rp 684.000	beton paling kecil 6 mm x 12 mtr polos
4	Baut Jackson M12x10cm	Rp 7.700	100	Rp 770.000	10 x 45
				Rp 3.361.500	
Catatan	HARGA BELUM TERMASUK PPN		HORMAT KAMI		
Tempo pembayaran	TEMPO 30 HARI				
Waktu pengiriman	ASAP				
Masa berlaku penawaran	HARGA & STOCK TIDAK TERIKAT				
	PENAWARAN HARGA BERLAKU 3 HARI		EVI / MARKETING		