

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016019\)](http://192.168.1.28/download_PR/1021016019)

**PR Number** : 1021016019

**Total Price** : IDR 246,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016019.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016019.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A01001	Glue : Aica Aibon 700gr	3.000	CAN	22.01.2025	PT SLCI	Supplies	DBA	246,000	

### Purpose:

[10] Stock for prod. supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-12-23 09:52:30	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-12-23 11:17:51	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-23 11:41:44	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-12-24 15:30:11
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016038\)](http://192.168.1.28/download_PR/1021016038)

**PR Number** : 1021016038

**Total Price** : IDR 928,728

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016038.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016038.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A09002	F-Talit Paint No. 444 Yellow @ 1 Kg	12.000	PAA	13.01.2025	PT SLCI	Supplies	DBA	928,728	

### Purpose:

[10] For maintenance supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-12-30 11:34:54	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-12-30 14:21:00	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-31 10:45:06	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2025-01-03 07:18:00
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016047\)](http://192.168.1.28/download_PR/1021016047)

**PR Number** : 1021016047  
**Total Price** : IDR 713,890  
**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016047.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016047.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A09003	Thinner @ 5Ltr	5.000	PAA	17.01.2025	PT SLCI	Supplies	DBA	713,890	

### Purpose:

[10] Stock for all prod. area



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2025-01-03 09:56:53	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2025-01-03 14:13:39	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2025-01-06 11:04:24	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2025-01-07 08:33:05
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016016\)](http://192.168.1.28/download_PR/1021016016)

PR Number : 1021016016

Total Price : IDR 907,500

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016016.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016016.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Wipol 750 ml	6.000	ML	06.01.2025	PT SLCI	Non Stock Material	DBA	132,000	
2	20	K		Prostex 1000 ml	3.000	ML	06.01.2025	PT SLCI	Non Stock Material	DBA	69,000	
3	30	K		Hand Soap 3,7 L	1.000	L	06.01.2025	PT SLCI	Non Stock Material	DBA	130,000	
4	40	K		Sabun Cream E900	12.000	PC	06.01.2025	PT SLCI	Non Stock Material	DBA	72,000	
5	50	K		Cling Pembersih Kaca 425 ml	3.000	PC	06.01.2025	PT SLCI	Non Stock Material	DBA	19,500	
6	60	K		Alat Pel Kering merk Dragon	4.000	PC	06.01.2025	PT SLCI	Non Stock Material	DBA	360,000	
7	70	K		Kran Air 1/2"	5.000	PC	06.01.2025	PT SLCI	Non Stock Material	DBA	125,000	

### Purpose:

- [10] Propose Office Cleaning Supplies
- [20] Propose Office Cleaning Supplies
- [30] Propose Office Cleaning Supplies
- [40] Propose Office Cleaning Supplies
- [50] Propose Office Cleaning Supplies
- [60] Propose Office Cleaning Supplies
- [70] Propose Office Cleaning Supplies

GL: 523292

CC: 2010-70030

<b>Dibuat Oleh,</b> 90485(Dadang Suhendar) 2024-12-23 14:54:45	<b>Checked by,</b> 90485(Dadang Suhendar) <b>Approved at 2024-12-23 14:55:02</b>	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at 2024-12-23 15:54:32</b>	<b>Approved by,</b> 10011(Eko Raharjo) <b>Approved at 2024-12-30 12:41:33</b>
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CV.KITA UTAMA

Jl.Interchange Karawang Barat ( samping RS CITO - Karawang )

Phone : ( 0267 ) 8639 888 Fax: ( 0267 ) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan	
1	WD CUTTING WHEEL 105 x 1.2 x 16mm ( 4x1.2) NEW	PCS	Rp	4.250
2	WD POLISH 100X6X16 (4incX6) NEW	PCS	Rp	8.500
3	MASKER DOKTER @50PCS	DUS	Rp	20.000
4	SEALANT GLAZING N10 CLEAR @300gr	PCS	Rp	45.000
6	DEXTONE 5 MENIT LEM EPOXY <del>48gr</del> <del>50gr</del> <del>70gr</del>	PCS	Rp	20.000
7	AICA AIBON 601 700GR	PCS	Rp	82.000

**Harga Belum Termasuk ppn 11%.**  
**Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.**

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 02-01-2025

Hormat Kami

FUZI  
KITA UTAMA



CV.KITA UTAMA

Jl.Interchange Karawang Barat ( samping RS CITO - Karawang )

Phone : ( 0267 ) 8639 888 Fax: ( 0267 ) 409601,405952,405941

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	MAJUN WARNA JAHIT	KG	Rp 7.500
2	FTALIT 444 BANANA YELLOW 1KG	KLG	Rp 80.000
3	THINNER IMPALA 5L	GLN	Rp 145.000
4	KRAN AIR CL502 1/2", ONDA	PCS	Rp 70.000

**Harga Belum Termasuk ppn 11%.**  
**Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.**

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 06-01-2025

Hormat Kami

FUZI  
KITA UTAMA



# PT. DUTA SAHABAT LAMA

NO : 002R / PNWR / DSL / I / 2025

Jakarta, 02/01/2025

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Revisi

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	Cutting Wheel 4" WD	60	pcs	4.500	270.000
2	Grinding Wheel 4" WD 100X6X16 (4incX6)	50	pcs	7.500	375.000
3	Mask : Medical Mask 3ply @50pcs/Box	20	box	25.000	500.000
4	Sealant: Silicone Clear Dowsil Glass Red	25	pcs	47.000	1.175.000
5	Gauge/meteran tancap 30 M Fiber	1	pcs	50.000	50.000
6	Dextone Epoxy Hitam-Putih	6	pcs	18.000	108.000
7	Glue : Aica Aibon 700gr	3	can	106.560	319.680
8	Coil for Solenoid Valve 24Vdc Airtac	1	bh	80.000	80.000
<b>GRAND TOTAL</b>					<b>2.877.680</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%

 DSL PT. DUTA SAHABAT LAMA

RITA



# PT. DUTA SAHABAT LAMA

NO : 003R / PNWR / DSL / I / 2025

Jakarta, 07/01/2025

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	Majun Warna (Jahit)	50	kg	12.500	625.000
2	F-Talit Paint No. 444 Yellow @ 1 Kg	12	paa	89.000	1.068.000
3	Thinner @ 5Ltr, Impala	9	paa	156.000	1.404.000
4	Bolt & Nut M8x30 8.8 Full Drat Baja	120	pcs	1.100	132.000
5	Stainless Clamp ½"	20	pcs	2.500	50.000
6	Stainless Clamp 2"	20	pcs	4.000	80.000
7	Dextone Red 70gr	6	pcs	22.500	135.000
					-
<b>GRAND TOTAL</b>					<b>3.494.000</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**



# 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](mailto:berkahjayasri@gmail.com)

Karawang, 06 Januari 2025

Kepada Yth,  
**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**  
Up : Bp. Diki S

Berikut ini kami mengajukan penawaran sbb:

NO	DESKRIPSI	Qty	Sat	Harga	Total
1	Wipol Reffill 755ml	6	PC	Rp 21.000	Rp 126.000
2	Porstex Botol 1Lt	3	PC	Rp 23.000	Rp 69.000
3	Handsoap Yuri @3.7Lt	1	PC	Rp 164.900	Rp 164.900
4	Sabun Cream E900 Ekonomi	12	PC	Rp 5.500	Rp 66.000
5	Cling Pembersih Kaca 425 ml	3	PC	Rp 4.500	Rp 13.500
6	Alat Pel Lantai Dragon	4	PC	Rp 23.000	Rp 92.000
7	Kran Air CL502 1/2", Onda	5	PC	Rp 120.000	Rp 600.000
8	Majun Warna (Jahit)	50	Kg	Rp 6.000	Rp 300.000
Total					Rp 1.431.400
PPn 12%					Rp 171.768
Biaya Kirim Barang					Rp -
<b>Grand Total</b>					<b>Rp 1.603.168</b>

Hormat Kami,



( Fajri Maulana )