

## 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</b> 2024-12-23 14:55:02	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2024-12-23 15:54:32	<b>Approved by,</b> 10011(Eko Raharjo) <b>Approved at</b> 2024-12-30 12:41:33
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021016022\)](http://192.168.1.28/download_PR/1021016022)

**PR Number** : 1021016022

**Total Price** : IDR 300,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021016022.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016022.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A05001	Majun	50.000	KG	13.01.2025	PT SLCI	Supplies	DBA	300,000	

### Purpose:

[10] FOR PROD SUPPLIES



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-12-30 11:37:13	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-12-30 14:20:56	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-12-31 10:45:46	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2025-01-03 07:18:05
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# 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 : [berkahjyasri@gmail.com](mailto:berkahjyasri@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 <del>150.000</del> / 164.900 / RINA	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 )

PT. PASAR PAGI SUKSES  
RUKO OLYMPIC SQUARE NO 21  
Telp. 89903076, 89906158, 89907053, Fax. 8990907  
Email : lindalestari280512@gmail.com  
Hp : 08994 797815

Kepada

**PT. SCG Lightweight Concrete Indonesia**

Up : Bapak Diki

Berikut kami sampaikan List harga untuk barang-barang yang Bapak butuhkan, sbb :

No	Description	Qty	Unit	Harga	Total
1	Wipol Reffill 755ml	6	PC	22,000	132,000
2	Porstex Botol 1Lt	3	PC	23,000	69,000
3	Handsoap Yuri @3.7Lt	1	PC	155,000	155,000
4	Sabun Cream E900 Ekonomi	12	PC	6,000	72,000
5	Cling Pembersih Kaca 425 ml refil	3	PC	5,000	15,000
6	Alat Pel Lantai Dragon	4	PC	25,000	100,000
7	Kran Air CL502 1/2", Onda (not ready)	5	PC	-	-
8	Majun Warna (Jahit) (not ready)	50	Kg	-	-

543,000

**NOTES :**

- Harga belum termasuk ppn
- Stok dan harga tidak mengikat

Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat Kami,

**PT. PASAR PAGI SUKSES**  
Ruko Olympic Square No. 21  
Lippo Cikarang - Bekasi  
Telp. (021) 89905145 / 89908190  
Fax. (021) 8990907

Linda Lestari





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