

PURCHASE REQUEST CHECK APPROVAL

Bertab Paya

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016780\)](http://192.168.1.28/download_PR/1021016780)

PR Number : 1021016780

Total Price : IDR 1,053,500

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016780.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016780.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	2	K		WIPOL	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	66,000	
2	3	K		Cling Pembersih Kaca	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	15,000	
3	10	K		Tissue toilet	15.000	PC	28.08.2025	PT SLCI	Supplies	DBA	52,500	
4	20	K		Tissue 250 sheet	10.000	PC	28.08.2025	PT SLCI	Supplies	DBA	120,000	
5	30	K		Harpic	5.000	PC	28.08.2025	PT SLCI	Supplies	DBA	110,000	
6	40	K		Prostex	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	60,000	
7	50	K		Handsoap	1.000	PC	28.08.2025	PT SLCI	Supplies	DBA	155,000	
8	60	K		Sapu Lantai Plastik	5.000	PC	28.08.2025	PT SLCI	Supplies	DBA	135,000	
9	70	K		Sapu Lantai Lobby	2.000	PC	28.08.2025	PT SLCI	Supplies	DBA	250,000	
10	80	K		Cangkul	2.000	PC	28.08.2025	PT SLCI	Supplies	DBA	90,000	

Purpose:

[2]
[3]
[10]
[20]
[30]
[40]
[50]
[60]
[70]
[80]

GL: 523292

CC: 2010-70030

Dibuat Oleh,
90724(Solehudin)
2025-08-14 14:31:07

Checked by,
90724(Solehudin)
Approved at 2025-08-18 12:29:28

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-08-19 09:23:17

Approved by,
10011(Eko Raharjo)
Approved at 2025-08-19 10:04:40

PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016781)

PR Number : 1021016781

Total Price : IDR 185,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016781.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Pengki Plastik	5.000	PC	28.08.2025	PT SLCI	Supplies	DBA	125,000	
2	20	K		Sunlight	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	60,000	

Purpose:

[10] Kebutuhan GA
[20]

GL: 523292
CC: 2010-70030

Dibuat Oleh, 90724(Solehudin) 2025-08-14 14:53:33	Checked by, 90724(Solehudin) Approved at 2025-08-18 12:29:47	Budget Control, 90705(Mohamad Rizky) Approved at 2025-08-19 09:26:00	Approved by, 10011(Eko Raharjo) Approved at 2025-08-19 10:04:46
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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 : berkahjayasri@gmail.com

Karawang, 19 Agustus 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 Refill 755ml	3	PC	Rp 21.000	Rp 63.000
2	Cling Pembersih Kaca Reffil 440ml	3	PC	Rp 4.500	Rp 13.500
3	Tissue Toilet Roll	15	PC	Rp 5.000	Rp 75.000
4	Tissue Pack 250 sheet	10	PC	Rp 12.000	Rp 120.000
5	Harpic 450 ml	5	PC	Rp 30.500	Rp 152.500
6	Porstex Botol 1Lt	3	PC	Rp 24.200	Rp 72.600
7	Handsoap Yuri @3.7Lt	1	PC	Rp 157.500	Rp 157.500
8	Sapu Lantai Plastik Nylon	5	PC	Rp 23.000	Rp 115.000
9	Sapu Lantai Dorong 60cm Dragon	2	PC	Rp 85.000	Rp 170.000
10	Pengki Plastik Dragon	5	PC	Rp 24.000	Rp 120.000
11	Sunlight Refill 750ml	3	PC	Rp 16.500	Rp 49.500
12	Cangkul+Gagang Kayu	2	PC	Rp 125.000	Rp 250.000
Total					Rp 1.358.600
PPn					Rp 149.446
Biaya Kirim Barang					Rp -
Grand Total					Rp 1.508.046

Hormat Kami,



(Fajri Maulana)

PT. PASAR PAGI SUKSES
RUKO OLYMPIC SQUARE NO 21
Telp. 89903076, 89906158, 89907053, Fax. 8990907
Email : lestari.ppssukses@gmail.com
Hp : 085718813699

Kepada

PT. SCG Lightweight Concrete Indonesia

Up : Bapak Diki

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

No.	Item Barang	Qty	Satuan	Harga	Total
1	Wipol Reffill 755ml	3	Pcs	22,000	66,000
2	Cling Pembersih Kaca Reffil 440ml	3	Pcs	5,000	15,000
3	Tissue Toilet Roll Livi Elegant	15	Pcs	3,500	52,500
4	Tissue Pack 250 sheet Paseo	10	Pcs	12,000	120,000
5	Harpic 450 ml	5	Pcs	26,000	130,000
6	Porstex Botol 1Lt	3	Pcs	23,000	69,000
7	Handsoap Yuri @3.7Lt	1	Pcs	155,000	155,000
8	Sapu Lantai Plastik Nylon	5	Pcs	27,000	135,000
9	Sapu Lantai Dorong 60cm Dragon	2	Pcs	90,000	180,000
10	Pengki Plastik Dragon	5	Pcs	25,000	125,000
11	Sunlight Refill 750ml	3	Pcs	15,000	45,000
12	Cangkul+Gagang Kayu (not ready)	2	Pcs	-	-

1,092,500

- Harga belum termasuk ppn 11%
- 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) 89903145 / 89906188
Fax. (021) 8990907

Linda Lestari