

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015800\)](https://iot.slsi.co.id/download_PR/1021015800)

**PR Number** : 1021015800  
**Total Price** : IDR 194,528  
**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015800.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015800.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K13A04006	Lamp TLD 36 W	8.000	PC	06.12.2024	PT SLCI	Spare Parts	DBA	194,528	

### Purpose:

[10] Stock for lighting on sating room

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-11-06 11:57:44	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved at</b> 2024-11-06 13:46:37	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2024-11-11 15:35:30	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved at</b> 2024-11-13 13:10:45
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021015808\)](https://iot.slici.co.id/download_PR/1021015808)

**PR Number** : 1021015808

**Total Price** : IDR 553,920

**Attachment** : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR\\_1021015808.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021015808.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08004	PUSH BUTTON RED "NO"	5.000	PC	18.11.2024	PT SLCI	Spare Parts	DBA	553,920

### Purpose:

[10] For electrical spare parts

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-11-04 11:53:30	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-11-04 13:09:20	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-11-04 16:50:38	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-11-05 09:56:30
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## PT. PRIMA SENTRAL REJEKI

uko Notherdame Blok F No.20 Deltamas Cikarang Pusat Bekasi 17550

Telp: 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 06 November 2024

Kepada  
Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA  
Attn Bapak Diki

No Quotation : 022/PSR/XI/24

Sub Penawaran harga.

Dengan Hormat,  
Memenuhi permintaan penawaran harga dari Bapak/Ibu, dengan ini kami mengajukan perincian harga sbb :

No.	Nama Barang	Unit	Harga
1	Contactora Scheneider LC1D25	Pcs	Rp 574.000
2	Contactora Scheneider LC1D09M7	Pcs	Rp 272.000
3	Push Button Booted Red "NO" XB5AP42	Pcs	Rp 138.000
4	TL Lamp 36 Watt Philips 54-765	Pcs	Rp 24.000

Demikian Surat Penawaran ini kami sampaikan kepada Ibu/Bapak, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

**NB : Penawaran berlaku satu minggu  
Harga belum termasuk PPN**

Hormat kami  
  
**YANTO SUPRIADI**  
PT. PRIMA SENTRAL REJEKI

PT Raja Listrik Indonesia  
Ruko Golden Boulevard Blok C No.18, BSD City  
Tangerang Selatan, Banten 15322  
Indonesia

**To :**  
SCG LIGHTWEIGHT CONCRETE INDONESIA PT  
Surya Cipta City Of Industry  
Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel  
Karawang - Jawa Barat 41361  
Indonesia  
☎ 0267-8610361/2/3  
📠 0267-8610360

**Nama Kontak :** Diki (Mr.)      **Jabatan Kontak :** Purchasing      **Email Kontak :** -      **Telepon Kontak :** -

### QUOTATION # RLI/SO/2024/02058

**Quotation Date:** 06/11/2024 16:28:31      **Expiration Date:** 13/11/2024      **Sales:** Putri Dwi Trisnaning 0815-7854-4811  
putri.trisnaning@rajalistrik.co.id

**Payment Terms:** 30 Hari      **Incoterms:** DDP

No.	Description	Delivery	Quantity	Unit Price	Price
1.	CONTACTOR Magnetic LC1D25M7 Schneider 11 kW 25A 220 VAC	READY STOCK IF UNSOLD	2 PCS	380.000,00	Rp 760.000,00
2.	CONTACTOR LC1D09M7 09A 3 PHASE 220V SCHNEIDER	READY STOCK IF UNSOLD	2 PCS	200.000,00	Rp 400.000,00
3.	XB5AP42 PUSH BUTTON 1N/C RED SCHNEIDER	READY STOCK IF UNSOLD	5 PCS	130.000,00	Rp 650.000,00
4.	TL Lamp 36 Watt Phillips 54-765	READY STOCK IF UNSOLD	8 PCS	28.000,00	Rp 224.000,00

Note's:  
- The quoted price use DDP as mentioned (incoterm 2010).  
- Delivery time as mentioned in the quotation after EOC.  
- Effectiveness of Contract (EOC) is such as formal PO/Contract, and Down Payment received (if any).  
- The warranty period of goods purchase will be 12 (twelve) months after received.  
- Our responsibility and liability associated with this PO/Contract shall not exceed 5% the total contract price.  
- Any order cancellation shall compensate Seller for all purchasing charges and other costs relating to.

\*Price Quoted with IDR Currency  
\*Base on Euro/USD Currency, if Rate Up to 5% Will be Follow the rate  
\*Cancellation PO/WO/SPK, 50% payment will be charge from the total PO  
\*Payment should be full amount  
\*For a minimum order purchase of 1,000,000  
Goods will be sent according to the courier schedule

<b>Subtotal</b>	Rp 2.034.000,00
<b>Pajak</b>	Rp 223.740,00
<b>Total</b>	Rp 2.257.740,00