

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013193\)](https://iot.slci.co.id/download_PR/1021013193)

**PR Number** : 1021013193

**Total Price** : IDR 2,860,000

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013193\\_2416.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013193_2416.pdf)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	22	UNT	30.03.2023	PT SLCI	Supplies	DBA	2,860,000

### Purpose:

[10] Maintenance berkala AC pabrik bulan Maret 2023

GL: 521103

CC: 2010-70030

**Dibuat Oleh,**  
 90083(Ambar Juni Hartanto)  
 2023-03-23 11:05:40

**Checked by,**  
 90450(Rossita Sunatra)  
**Approved** at 2023-03-23  
 13:50:51

**Budget Control,**  
 90696(Mukhtar L)  
**Approved** at 2023-03-24  
 14:28:14

**Approved by,**  
 90156(Mochamad Nugrahaputra)  
**Approved** at 2023-03-24  
 16:01:09



# PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor , Engineering , Supplier , Trading & HVAC Specialist  
( Sales, Service, Repair, Spare Part, Installation, Overhaul, Preventive, Maintenance )

Karawang, 12 Januari 2022

Nomor : 085/MTSI-KRW/01/2022/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Contrete Indonesia

Jl. Surya tekno kav. I-T1-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

## Cleaning AC Split & AC Cassette

No	Description	Unit	Qty	Unit Price	Total Price
1	AC Split	Unit	34	130.000	4.420.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.720.000

Catatan :

- Harga diatas tidak Termasuk PPN 10%
- Harga diatas Belum termasuk Spare Part & Penambahan Freon
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

*Update price per Jan 2023  
Confrim With P. Tritama by phone //*

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



Sutrisno

Hp : +62 856 9255 9952



# CV. MITRA MANDIRI SEJAHTERA

Jl. Citrarasa 4, Blok QC No.5, Sukaluyu - Teluk Jambe Timur  
 Karawang Barat - Indonesia 41361  
 Phone : +62- 267- 8406342  
 Fax : +62- 267- 8406342  
 E-Mail : 02mitramandiri16@gmail.com



INDUSTRIAL SUPPLY

## QUOTATION

QUOTATION NO : 08/QS/MMS-PTSCG/III/2023

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 10-Mar-2023

Kutamekar  
 Kecamatan Ciampel  
 Kabupaten Karawang  
 Jawa Barat 41363

REFERENCE :

PHONE:

CURRENCY : IDR

FAX:

ATTN : Pak Diki

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Jasa cleaning ac split 0.5 - 2PK	1	Unit Rp 250,000	Rp 250,000
2	Jasa Cleaning ac cassette	1	Unit Rp 450,000	Rp 450,000
3	Pengisian freon R22	1	Lot Rp 350,000	Rp 350,000
4	Pengisian freon R32	1	Lot Rp 350,000	Rp 350,000
5	Pengisian freon R410	1	Lot Rp 350,000	Rp 350,000
6	Penambahan freon R22	1	Lot Rp 200,000	Rp 200,000
7	Penambahan freon R32	1	Lot Rp 200,000	Rp 200,000
8	Penambahan freon R410	1	Lot Rp 200,000	Rp 200,000
9	Additional on call reactive respon exclude repair & sparepart	1	Lot Rp 150,000	Rp 150,000

### TERMS & CONDITIONS

- \* Delivery Time : Ready 14 work days after receive PO
- \* Delivery & Price condition : Franco Karawang
- \* Term Of Payment : 14 Days after receive Invoice
- \* Validity : 1 (One) week / 7 Days Date of Issue

#### Payment Transfer to:

Bank Mandiri KC. Karawang Ahmad Yani  
 No. Rekening : 173-00-01996-79-3  
 Name : CV. MITRA MANDIRI SEJAHTERA

Subtotal:	Rp 2,500,000
PPN 10%.	Rp 250,000
<b>Total:</b>	<b>Rp 2,750,000</b>
Submitted by :	Rizal Luthfi
Mobile no :	+62-812-8416-7559
Agreed By (if P.O is not available):	

Date: 10-Mar-2023