

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013265\)](https://iot.slci.co.id/download_PR/1021013265)

PR Number : 1021013265

Total Price : **IDR 1,170,000**

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013265.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013265.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	9	UNT	27.04.2023	PT SLCI	Supplies	DBA	1,170,00

Purpose:

[10] Maintenace AC berkala

GL: 521103

CC: 2010-70030

Dibuat Oleh,
90083(Ambar Juni
Hartanto)
2023-04-17 15:53:25

Checked by,
90450(Rossita Sunatra)
Approved at 2023-04-19
13:15:24

Budget Control,
90696(Mukhtar L)
Approved at 2023-04-19
13:28:43

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-04-19
16:55:12



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
Confirm with P. Tritano 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



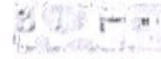
Sutrisno

Hp : +62 856 9255 9952



CV. MITRA MANDIRI SEJAHTERA

Jl. Citrarasa 4, Blok GC 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
 QUOTATION DATE : 10-Mar-2023
 REFERENCE :
 CURRENCY : IDR

TO : PT. SCG Lightweight Concrete Indonesia
 Kutamekar
 Kecamatan Ciampel
 Kabupaten Karawang
 Jawa Barat 41363
 PHONE:
 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
Total:	Rp 2,750,000
Submitted by :	Rizal Luthfi
Mobile no :	+62-812-8416-7569
Agreed By (if P.O is not available):	

Date: 10-Mar-2023