

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF!](https://iot.slci.co.id/download_PR/1021015814) (https://iot.slci.co.id/download\_PR/1021015814)

**PR Number** : 1021015814

**Total Price** : IDR 250,000

**Attachment** : [Click here](https://iot.slci.co.id/assets/lampiranpr/PR_1021015814.JPG) (https://iot.slci.co.id/assets/lampiranpr/PR\_1021015814.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10	K		Gauge (Meteran) Tajima 7.5 M	1.000	PC	19.11.2024	PT SLCI	Supplies	DBA	250,000	

### Purpose:

[10] For check volume silica sand cost center 2011-01300

GL: 522004

CC: 2011-01200



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-11-05 09:10:39	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-11-06 13:46:41	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-11-11 15:43:38	<b>Approved by,</b> 90005(Vorapong Panavasuu) <b>Approved</b> at 2024-11-13 13:10:17
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021015823\)](https://iot.slci.co.id/download_PR/1021015823)

PR Number : 1021015823

Total Price : IDR 4,700,000

Attachment : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021015823.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021015823.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		silinder cetak beton besi d 15 cm	4.000	PC	20.11.2024	PT SLCI	Supplies	DBA	1,400,000	
2	20	K		set alat slump cek beton	1.000	PC	20.11.2024	PT SLCI	Supplies	DBA	1,750,000	
3	30	K		sieve analist no.4.75 (saringan ayakan)	1.000	PC	20.11.2024	PT SLCI	Supplies	DBA	500,000	
4	40	K		alat pengaduk mortar	1.000	PC	20.11.2024	PT SLCI	Supplies	DBA	1,000,000	
5	50	K		baterai stop wach 3 v	4.000	PC	20.11.2024	PT SLCI	Supplies	DBA	20,000	
6	60	K		meteran 5m	2.000	PC	20.11.2024	PT SLCI	Supplies	DBA	30,000	

### Purpose:

- [10] pengetesan beton
- [20] pengetesan beton
- [30] pengetesan beton
- [40] pengetesan beton
- [50] pengetesan beton
- [60] pengetesan beton

GL: 522005

CC: 2011-02020

Dibuat Oleh, 90118(Ari Kusdiyanto) 2024-11-13 10:42:02	Checked by, 90715(M.Moechlis) Approved at 2024-11-14 08:37:52	Budget Control, 90696(Mukhtar L) Approved at 2024-11-14 11:17:04	Approved by, 90005(Vorapong Panavasus) Approved at 2024-11-15 10:12:37
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015779\)](https://iot.slsi.co.id/download_PR/1021015779)

**PR Number** : 1021015779

**Total Price** : IDR 96,402

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015779.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015779.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A01008	Dextone Epoxy	6.000	CAN	13.11.2024	PT SLCI	Supplies	DBA	96,402	

### Purpose:

[10] Stock for maintenance supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-30 10:02:46	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-30 10:38:59	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-30 16:06:00	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-10-31 12:00:46
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021015833\)](https://iot.slici.co.id/download_PR/1021015833)

**PR Number** : 1021015833

**Total Price** : IDR 129,960

**Attachment** : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR\\_1021015833.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021015833.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A02007	STAINLESS CLAMP 3"	20.000	PC	26.11.2024	PT SLCI	Supplies	DBA	129,960

### Purpose:

[10] For prod supplies



<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-11-12 17:05:05	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-11-13 11:40:33	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-11-13 16:14:29	<b>Approved by,</b> 90005(Vorapong Panavas) <b>Approved</b> at 2024-11-15 10:10:34
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download\\_PR/1021015832\)](https://iot.scli.co.id/download_PR/1021015832)

**PR Number** : 1021015832

**Total Price** : IDR 109,593

**Attachment** : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR\\_1021015832.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015832.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01005	Tape : Electrical Tape	11.000	PC	26.11.2024	PT SLCI	Supplies	DBA	109,593

### Purpose:

[10] Stock tape for electrical supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-11-12 17:01:04	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-11-13 11:40:28	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-11-13 16:15:04	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-11-15 10:10:26
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015694\)](https://iot.slsi.co.id/download_PR/1021015694)

**PR Number** : 1021015694

**Total Price** : IDR 250,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015694.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015694.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A11007	Grinding Wheel 7"	10.000	PC	24.10.2024	PT SLCI	Supplies	DBA	250,000

### Purpose:

[10] Stock for maintenance supplies

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-10 17:22:32	<b>Checked by,</b> 90718(Abdul Rohman) <b>Approved</b> at 2024-10-14 15:36:17	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-16 16:57:50	<b>Approved by,</b> 90005(Vorapong Panavasu) <b>Approved</b> at 2024-10-22 15:25:43
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**PT. Berdikari Sukses Sejati**  
Komplek Permata Kopo 2 blok E2 no 53  
Jawa Barat, Indonesia, email : Sales@bsspt.id

## Quotation

Kepada :  
PT. SCG Lightweight Concrete Indonesia  
Karawang  
Up. Bpk Diki

NO : QN- 2404037  
Quot Date: 02-Mei-24  
Valid Date: 09-Mei-24  
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount	
1		Countersunk Bolt & Nut SS M6x25	40	Pcs	IDR2.500	IDR100.000	
2		Countersunk Bolt & Nut SS M6x40	40	Pcs	IDR3.250	IDR130.000	
3		Bolt+ring+nut M8x60 8.8 full drat baja	120	Pcs	IDR1.900	IDR228.000	
4		Bolt & Nut M12x40 8.8 Full Drat Baja	120	Pcs	IDR3.300	IDR396.000	
5		Bolt & Nut M10x30 8.8 Full Drat Baja	120	Pcs	IDR2.200	IDR264.000	
6		Cutting Wheel 4" WD	80	Pcs	IDR3.500	IDR280.000	
7		Grinding Wheel 7" WD	10	Pcs	IDR25.000	IDR250.000	
8		Cutting Wheel 7" WD	7	Pcs	IDR22.000	IDR154.000	
						Total	IDR1.802.000
						PPN 11%	IDR198.220
						<b>Grand Total</b>	<b>IDR2.000.220</b>

**Term and Condition :**

- Harga termasuk biaya pengiriman ke Lokasi
- Barang inden 7 hari kerja
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Hormat Kami

(Dandy Ramdani)

Approval

(Pihak Pembeli)





**PT. DUTA SAHABAT LAMA**

NO : 093R / PNWR / DSL / XI / 2024

Jakarta, 15/11/2024

Kepada Yth,

**PT. SCG Lightweight Concrete Indonesia**

Attn : Bp. Diki S

No. Fax :-

## PENAWARAN HARGA

Dengan Hormat,


Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

No	NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1	Gauge (Meteran) Tajima 7.5 M	1	pcs	264.000	264.000
2	Masker Respirator Blue Eagle NP305	42	pcs	105.000	4.410.000
3	Dextone Epoxy Hitam-Putih	6	can	18.000	108.000
4	Stainless Clamp 3"	20	pcs	5.400	108.000
5	Tape : Electrical Tape, Nitto	11	pcs	9.600	105.600
6	Tubing Pipe 6mm @6m/pcs	40	btg	228.000	9.120.000
				<b>GRAND TOTAL</b>	<b>14.115.600</b>

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** Harga belum termasuk PPN 11%

 **PT. DUTA SAHABAT LAMA**

RITA





## 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, 15 November 2024

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

**No Quotation : 023/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	Gauge (Meteran) Tajima 7,5 M	Pcs	Rp 264.000
2	Masker Respirator Blue Eagle NP305	Pcs	Rp 51.000
3	Dextone Epoxy Hitam-Putih	Pcs	Rp 18.000
4	Stainless Clamp 3 (1 Pack isi 10 Pcs) Merk Mr Flex	Pack	Rp 360.000
5	Tape : Electrical Tape Nitto	Pcs.	Rp 10.000

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,  
  
PT. PRIMA SENTRAL REJEKI  
**YANTO SUPRIADI**