

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download_PR/1021013319\)](https://iot.slci.co.id/download_PR/1021013319)

PR Number : 1021013319

Total Price : IDR 3,250,000

Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021013319.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013319.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance ACSPLIT	25.000	UNT	26.05.2023	PT SLCI	Supplies	DBA	3,250,000

Purpose:

[10] Maintenance berkala AC pabrik sesuai jadwal

GL: 521103

CC: 2010-70030

Dibuat Oleh,
 90485(Dadang Suhendar)
 2023-05-12 09:37:12

Checked by,
 10011(Eko Raharjo)
Approved at 2023-05-15
 12:11:48

Budget Control,
 90696(Mukhtar L)
Approved at 2023-05-15
 13:21:43

Approved by,
 10011(Eko Raharjo)
Approved at 2023-05-15
 16:24:43



PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor, Engineering, Supplier, Trading & HVAC Specialist
(Sales Service Repair & Install Instalasi, Instalasi, dan Perawatan)

Karawang, 12 Januari 2022

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

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Concrete Indonesia

Jl. Surya tekno kav. I-TI-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 2022
Cantumkan With PPN 10% by Price //

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. Citra Raya 4 Blok GC No 5 Sukoharjo - Teluk Jambe Timur
 Karawang Barat - Indonesia 41361
 Phone : +62-267-8406342
 Fax : +62-267-8406342
 E-Mail : 02mitramandiri15@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 Crampel
 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				Subtotal:	Rp 2,500,000
* Delivery Time : Ready 14 work days after receive PO				PPN 10%:	Rp 250,000
* Delivery & Price condition : Franco Karawang				Total:	Rp 2,750,000
* Term Of Payment : 14 Days after receive Invoice				Submitted by :	Rizal Luthfi
* Validity : 1 (One) week / 7 Days Date of Issue				Mobile no :	+62-812-8416-7559
Payment Transfer to:				Agreed By (if P.O is not available):	
Bank Mandiri KC - Karawang Ahmad Yani					
No. Rekening : 173-00-01996-79-3					
Name : CV. MITRA MANDIRI SEJAHTERA					
				Date:	10-Mar-2023