

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016530)

PR Number : 1021016530

Total Price : IDR 979,985

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016530.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08010	Proximity IFM IM5134	1.000	PC	05.06.2025	PT SLCI	Spare Parts	DBA	979,985

Purpose:

[10] Stock for electrical sparepart

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-05-22 14:25:16

Checked by,
90715(M.Moechlis)
Approved at 2025-05-23
10:17:10

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-05-26
08:47:35

Approved by,
90006(Atikom Imsap)
Approved at 2025-05-28
17:49:07

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016529)

PR Number : 1021016529

Total Price : IDR 3,049,500

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016529.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08009	Proximity IFM IG5938	3.000	PC	05.06.2025	PT SLCI	Spare Parts	DBA	3,049,500

Purpose:

[10] Stock for electrical sparepart

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-05-22 14:24:14

Checked by,
90715(M.Moechlis)
Approved at 2025-05-23
10:17:06

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-05-26
08:47:21

Approved by,
90006(Atikom Imsap)
Approved at 2025-05-28
17:48:56

PT INDOSERA KO SEJAHTERA



Jl. P.JAYAKARTA 121 No. 59, JAKARTA -PUSAT

Telp. (021) 6248923 (Hunting), 6299006, 6297262

Fax. (021) 6248922 Email : iso297@dnet.net.id

QUOTATION

To : SCG LIGHTWEIGHT CONCRETE	Date : 03/06/2025
Attn : BP DIKI	From : SINGGIH
Cc :	Your Ref :
	Subject : Quotation
Fax : 0267-8610360	Our Ref : 25/01096

Thank you for your inquiry and we are pleased to offer you as follows:

Page : 1

Item	DESCRIPTION	DELIVERY	QTY	UNIT	UNIT PRICE in Rp	TOTAL in Rp
1	Proximity IFM IM5134	1-2 MONTHS	1,00	UNIT	1.334.000,00	1.334.000,00
2	IG5938/IGK3008-BPKG/US-104 PROXIMITY SW IFM	1-2 MONTHS	3,00	UNIT	1.422.500,00	4.267.500,00
SUBTOTAL						5.601.500,00
DISC 15 %						840.225,00
PPN 11% in Rp						523.740,00
TOTAL in Rp						5.285.015,00

Conditions :

Term : 30 DAYS

Price : Franco JAKARTA

Validity : 7 DAYS

Hope the above quotation meets your requirement. Looking forward to receive your valuable order.

Best regards.

Approved by:

SINGGIH

CHANDRA

To :
SCG LIGHTWEIGHT CONCRETE INDONESIA, PT
Jl. Surya Tekno, Kawasan Industri Surya Cipta KAV I-T1-3
Kutamekar, Kec. Ciampel, Karawang, Jawa Barat 41363
Karawang JB 41363
Indonesia
NPWP: 315673020433000

Quotation # RLI/SO/2025/00874

Kontak:
Diki (Mr.)
Purchasing
-
-

Quotation Date:	Expiration:	Incoterm:	Salesperson:
11/06/2025	11/07/2025	DDP Karawang	Putri Dwi Trisnaning putri.trisnaning@rajalistrik.co.id 0815-7854p4811

#	DESCRIPTION	QUANTITY	UNIT PRICE	DELIVERY	TAXES	AMOUNT
1	Proximity IFM IM5134	1,00 Unit	1.350.000,00	INDENT 4-6 WEEKS	Tax	Rp 1.350.000,00
2	Proximity IFM IG5938	3,00 Unit	1.450.000,00	READY STOCK IF UNSOLD	Tax	Rp 4.350.000,00

Untaxed Amount	Rp 5.700.000,00
Taxes	Rp 627.000,00
Total	Rp 6.327.000,00

Payment terms: 30 Days

Note's:

- Validity of quotation is 30 days from mentioned date.
- The quoted price use DDP as mentioned (incoterm 2022).
- 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, spare parts/repair parts component will be no warranty.
- 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.

Complaint, comments and suggestions please contact or WA :