

PURCHASE REQUEST CHECK APPROVAL

FCIU5839918

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016624\)](http://192.168.1.28/download_PR/1021016624)

PR Number : 1021016624

Total Price : IDR 672,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016624.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A08001	Oil Based Stamp Ink	14.000	PC	07.07.2025	PT SLCI	Supplies	DBA	672,000	

Purpose:

[10] For mark prod. date of mortar

Dibuat Oleh,
90401(Yayan Abdul Azis)
2025-06-05 13:22:36

Checked by,
90715(M.Moechlis)
Approved at 2025-06-05
14:04:04

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-06-05
16:56:51

Approved by,
90006(Atikom Imsap)
Approved at 2025-06-09
09:43:00

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016628)

PR Number : 1021016628

Total Price : IDR 374,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016628.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A10004	Cable Ties : 360mm	1000.000	PC	19.06.2025	PT SLCI	Supplies	DBA	374,000	

Purpose:

[10] Stock for electrical supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-05 13:27:10	Checked by, 90715(M.Moechlis) Approved at 2025-06-05 14:04:21	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-05 16:57:45	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:42:09
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016573)

PR Number : 1021016573

Total Price : IDR 1,260,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016573.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01002	Sealant : Silicone Clear	28.000	PC	17.06.2025	PT SLCI	Supplies	DBA	1,260,000

Purpose:

[10] Stock silicon for ball mill & mold car

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-03 13:54:40	Checked by, 90715(M.Moechlis) Approved at 2025-06-03 14:20:43	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-04 09:12:15	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:43:14
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016620)

PR Number : 1021016620

Total Price : IDR 360,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016620.JPG)

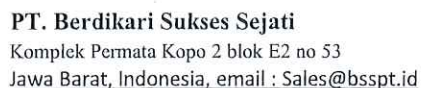
Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	F
1	10		K12A06003	Mask : Medical Mask	1000.000	PC	18.06.2025	PT SLCI	Supplies	DBA	360,000	

Purpose:

[10] For safety all prod.area

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-06-04 11:42:02	Checked by, 90715(M.Moechlis) Approved at 2025-06-04 14:36:18	Budget Control, 90705(Mohamad Rizky) Approved at 2025-06-05 11:39:47	Approved by, 90006(Atikom Imsap) Approved at 2025-06-09 09:47:48
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NO	:	QN-	2506049
Quot Date	:		11-Jun-25
Valid Date	:		18-Jun-25
TOP	:		30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Stamp ink Nobu 10ml Hitam	14	Pcs	IDR48.000	IDR672.000
2		Cable Ties : 4.8x380mm @100 pcs/pak	10	Pak	IDR38.000	IDR380.000
3		Sealant: Silicone Clear Dowsil Glass Red	28	Pcs	IDR43.000	IDR1.204.000
4		Mask : Medical Mask 3ply @50pcs/Box	20	Box	IDR20.000	IDR400.000
					Total	IDR2.656.000
					PPN 11%	IDR292.160
					Grand Total	IDR2.948.160

- Harga termasuk biaya pengiriman ke Lokasi
- Barang ready, stock berjalan dan tidak mengikat
- Quotation ini bisa dijadikan PO sementara (sambil menunggu PO asli) dengan di tanda tangani atau approval oleh pembeli

Approval

(Pihak Pembeli)



PT. DUTA SAHABAT LAMA

NO : 023R / PNWR / DSL / VI / 2025

Jakarta, 13/06/2025

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

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		Stamp Ink Nobu 10ml Permanent (Hitam)	14	pcs	55.500	777.000
2		Cable Ties : 4.8x380mm @100 pcs/pak	10	pak	48.000	480.000
3		Sealant: Silicone Clear Dowsil Glass Red	28	pcs	45.000	1.260.000
4		Mask : Medical Mask 3ply @50pcs/Box	20	pcs	20.000	400.000
GRAND TOTAL						2.917.000

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%


DSL PT. DUTA SAHABAT LAMA

RITA

Re: Permintaan Penawaran Harga PWS 08072024

Yunita Yuni <you.nit4.yuni@gmail.com>

Mon 2024-07-08 09:48

To: Diki Setiadi <dlkisetia@scg.com>

Cc: Arfandi Kurniawan <artandikurn@scg.com>; Nita <sales2@pws.co.id>; Yoki Radiansyah <yokiradi@scg.com>

Dear pak Diki

Berikut harga repeat nya

sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Rp 38.000/pak
2. Stamp Ink Nobu 10ml Permanent (Hitam) Rp 55.000/pcs

Thanks & Best Regards

Yuni

On Mon, 8 Jul 2024 at 09.08 Diki Setiadi <dlkisetia@scg.com> wrote:

Dear Ibu Nita

Mohon dibuatkan penawaran harga untuk item barang sbb:

1. Cable Ties : 4.8x380mm @100 pcs/pak, Qty: 10Pak
2. Stamp Ink Nobu 10ml Permanent (Hitam)

Thank you.

Best Regards

Diki S

Purchasing Dept.

PT SCG Lightweight Concrete Indonesia

Surya Cipta City Of Industry, Karawang, Indonesia

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P: +62 267-8610361-2-3

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