

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014747\)](https://iot.slci.co.id/download_PR/1021014747)

**PR Number** : 1021014747  
**Total Price** : IDR 1,550,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014747.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014747.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Absorbent Sock 7,6 X 120 Cm Spill kit	5.000	PC	07.03.2024	PT SLCI	Supplies	DBA	1,000,000
2	20	K		Ember polos bekas 25 Kg	5.000	PC	07.03.2024	PT SLCI	Supplies	DBA	250,000
3	30	K		Trolley Lipat 70 Kg	1.000	PC	07.03.2024	PT SLCI	Supplies	DBA	250,000
4	40	K		Jilid di percetakan	2.000	PC	07.03.2024	PT SLCI	Supplies	DBA	20,000
5	50	K		Bensin 2 Liter	2.000	L	07.03.2024	PT SLCI	Supplies	DBA	30,000

### Purpose:

[10] - Absorbent sock and bucket used for following up external audit findings related to spill kits. - Trolley used for transportation of gallons to fill eyewash water - Jilid used for binding UKL UPL report - Gasoline used for fire training  
[20] - Absorbent sock and bucket used for following up external audit findings related to spill kits. - Trolley used for transportation of gallons to fill eyewash water - Jilid used for binding UKL UPL report - Gasoline used for fire training  
[30] - Absorbent sock and bucket used for following up external audit findings related to spill kits. - Trolley used for transportation of gallons to fill eyewash water - Jilid used for binding UKL UPL report - Gasoline used for fire training  
[40] - Absorbent sock and bucket used for following up external audit findings related to spill kits. - Trolley used for transportation of gallons to fill eyewash water - Jilid used for binding UKL UPL report - Gasoline used for fire training  
[50] - Absorbent sock and bucket used for following up external audit findings related to spill kits. - Trolley used for transportation of gallons to fill eyewash water - Jilid used for binding UKL UPL report - Gasoline used for fire training

GL: 523037

CC: 2011-02040

**Dibuat Oleh,**  
90716(Yehezkiel)  
2024-02-22 14:59:06

**Checked by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-02-24 10:02:50

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-02-26 09:07:45

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-02-26 15:20:17

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014732\)](https://iot.slci.co.id/download_PR/1021014732)

**PR Number** : 1021014732  
**Total Price** : IDR 336,000  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014732.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021014732.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A08001	Oil Based Stamp Ink	7.000	PC	21.03.2024	PT SLCI	Supplies	DBA	336,000

### Purpose:

[10] For mark prod. date of mortar

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2024-02-20 17:12:10

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2024-02-21  
08:41:20

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-02-26  
08:38:29

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-02-26  
15:12:25

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014666\)](https://iot.slci.co.id/download_PR/1021014666)

**PR Number** : 1021014666  
**Total Price** : **IDR 1,050,000**  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014666.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014666.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A08011	Limit Switch WL CA 12	2.000	PC	16.02.2024	PT SLCI	Spare Parts	DBA	1,050,000

### Purpose:

[10] For electrical sparepart

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2024-02-02 19:46:40

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2024-02-05  
08:11:21

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2024-02-07  
18:20:20

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2024-02-15  
06:09:34



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- 2401024  
 Quot Date: 01-Mar-24  
 Valid Date: 08-Mar-24  
 TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount	
1		Absorbent Sock 7.6x120cm, Spill Kit ( 1 set isi 12 )	1	Set	IDR2.400.000	IDR2.400.000	
2		Ember Polos Kap. 25Liter	5	Pcs	<del>40.000</del> IDR45.000	IDR225.000	
3		Trolley Lipat Kap. 150kg	1	Pcs	IDR460.000	IDR460.000	
4		Stamp Ink Nobu 10ml Permanent (Hitam)	7	Pcs	<del>48.000</del> IDR60.000	IDR420.000	
5		Selimut Api 1.2x1.2	4	Pcs	IDR365.000	IDR1.460.000	
						Total	IDR4.965.000
						PPN 11%	IDR546.150
						<b>Grand Total</b>	<b>IDR5.511.150</b>

*Consfirm with P.Dandy  
 by phone 9/24  
 /03*

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. 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- 2312012  
Quot Date: 11-Des-23  
Valid Date: 18-Des-23  
TOP : 30 Days

No	SKU	Item	Qty	Uom	Price	Amount
1		Kobe Welding Electrode LB 52 2.6 @20 kg	1	pcs	IDR946.000	IDR946.000
2		Sealant: Silicone Clear Dowsil Glass Red	10	Pcs	IDR46.000	IDR460.000
3		Omron Limit Switch WLCA 12 -2N	3	Pcs	IDR525.000	IDR1.575.000
4		Limit Switch Box APL-210N	4	Pcs	IDR190.000	IDR760.000
Total						IDR3.741.000
PPN 11%						IDR411.510
<b>Grand Total</b>						<b>IDR4.152.510</b>

**Term and Condition :**

- Harga termasuk biaya pengiriman ke Lokasi
- Barang produksi 10 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 : 016RI / PNWR / DSL / III / 2024

Jakarta, 05/03/2024

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	Absorbent Sock 7.6x120cm, Spill Kit	5	Pcs	-	-
2	Ember Polos Kap. 25Liter ember biasa	5	Pcs	35.000	175.000
	Ember Polos Kap. 25Liter ember cat putih	5	Pcs	65.000	325.000
3	Trolley Lipat Kap.150kg	1	Pcs	600.000	600.000
4	Stamp Ink Nobu 10ml Permanent (Hitam)	7	Pcs	80.000	560.000
5	Selimut Api 1.2x1.2 Mtr	4	Pcs	-	-
<b>GRAND TOTAL</b>					<b>1.660.000</b>

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

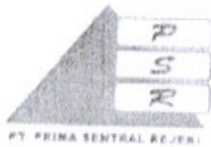
Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

**NOTE** : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 11%

 PT. DUTA SAHABAT LAMA

RITA



## PT. PRIMA SENTRAL REJEKI

Jl. Notherdame Blok F No 20 Deltamas Cikarang Pusat Bekasi 17550

Telp. 021-89970899/ 021-33710468 Fax : 021-89907899

E-mail : primasentralrejecki@yahoo.com

Cikarang, 30 Agustus 2023

Kepada

Yth PT. SCG LIGHT WEIGHT CONCRETE INDONESIA

Attn Bapak Diki

No Quotation : 010/PSR/VIII/23

Sub Penawaran harga.

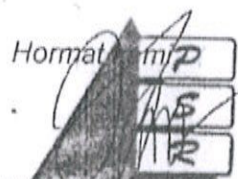
Dengan Hormat,

Memenuhi permintaan penawaran harga dari Bapak/Ibu, dengan ini kami mengajukan perincian harga sbb :

No.	Nama Barang	Unit	Harga
1	Limit Switch WL CA 12 Omron	Pcs	Rp 665,000
2	Philips BTA 36 Watt 220 V C DI	Pcs	Rp 84,000

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,  
  
YANTO SURNARI  
PT. PRIMA SENTRAL REJEKI