

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016233\)](http://192.168.1.28/download_PR/1021016233)

PR Number : 1021016233

Total Price : IDR 4,053,400

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016233.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016233.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	I
1	10		K12A10009	Wire Cross Cutter 0.8 mm	1300.000	PC	17.03.2025	PT SLCI	Supplies	DBA	4,053,400	

Purpose:

[10] For daily usage cutting process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-03-01 09:26:49	Checked by, 90718(Abdul Rohman) Approved at 2025-03-01 13:41:43	Budget Control, 90696(Mukhtar L) Approved at 2025-03-04 17:26:32	Approved by, 90006(Atikom Imsap) Approved at 2025-03-06 09:07:56
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016234\)](http://192.168.1.28/download_PR/1021016234)

PR Number : 1021016234

Total Price : IDR 970,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016234.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016234.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A10014	Wire Pre Cut 2.3M 1 mm	200.000	PC	17.03.2025	PT SLCI	Supplies	DBA	970,000	

Purpose:

[10] Stock wire for daily usage cutting process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-03-01 09:29:26	Checked by, 90718(Abdul Rohman) Approved at 2025-03-01 13:41:51	Budget Control, 90696(Mukhtar L) Approved at 2025-03-04 17:29:01	Approved by, 90006(Atikom Imsap) Approved at 2025-03-06 09:08:04
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016255\)](http://192.168.1.28/download_PR/1021016255)

PR Number : 1021016255

Total Price : IDR 625,720

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021016255.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021016255.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A10007	Wire Size 1 mm	20.000	KG	17.03.2025	PT SLCI	Supplies	DBA	625,720	

Purpose:

[10] for cutting process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-03-03 10:46:22	Checked by, 90718(Abdul Rohman) Approved at 2025-03-03 11:05:28	Budget Control, 90696(Mukhtar L) Approved at 2025-03-04 17:30:56	Approved by, 90006(Atikom Imsap) Approved at 2025-03-06 09:10:00
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PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 21 November 2024

No. : 134/BAA/XI/24

Perihal : Penawaran Harga Revisi I

Kepada Yth,

PT. SCG LIGHTWEIGHT CONCRETE IND
KARAWANG

Telp : 0267-8610361

Fax : 0267-8610360

U/p : Bpk Diki Setiadi

Dengan hormat,

Terima kasih atas permintaan harga dari Bapak/Ibu untuk pembuatan barang di bawah ini. Dengan ini kami kirimkan penawaran harga sebagai berikut :

No	Nama Barang	Qty	Harga Satuan	Total Harga
1.	Wire Horizontal Spc 0.6mm 1,45M	1 Pcs	Rp. 4.438	Rp. 4.438
2.	Wire Cross Cutter 0.8mm	1 Pcs	Rp. 3.118	Rp. 3.118
3.	Wire Pre Cut 2,3M 1mm	1 Pcs	Rp. 4.860	Rp. 4.860
4.	Wire Horizontal Spc 0.6mm 2,2M	1 Pcs	Rp. 4.438	Rp. 4.438
5.	Wire Horizontal 1mm	1 Pcs	Rp. 4.438	Rp. 4.438
6.	Steel Wire 3mm (Straight)	1 Pcs	Rp. 3.718	Rp. 3.718
7.	Wire Cross Cutter 1mm	1 Pcs	Rp. 3.118	Rp. 3.118
8.	Wire Horizontal Spc 0.6mm 1,8M	1 Pcs	Rp. 4.438	Rp. 4.438

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Pembuatan Baru

Kondisi Penawaran

1. Pengiriman : PT. SLCI
2. Pembayaran : 1 (satu) bulan setelah barang dikirim
3. Pajak : Belum termasuk

Demikian penawaran harga dari kami, semoga sesuai dengan Budget yang Bapak/Ibu anggarakan. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,
PT. Bintang Angkasa Anugerah

(Gunawan)



PT. CIPTA PRESISI MANDIRI

PART SPECIALIST, DIES, GEAR, GENERAL CONTRACTOR & ENGINEERING SERVICE

Komplek Pergudangan Kamal Indah

BLOK B no.8 Kamal - Kalideres, Jakarta Barat

Telp. : (021) 2255 7468, 5595 9153 Fax. (021) 5595 9153

Mobile : 0812 1978 1011

E-mail : cpmindonesia@yahoo.co.id

Jakarta 21 Agustus 2024

Nomor : 315/CPM/VIII/24/SLCI/013

Hal : Penawaran Harga

Kepada :

PT. SCG Lightweight Concrete Indonesia

Jl.Surya Tekno Kav. I-T1-3 Surya Cipta

Karawang, Jawa Barat 41361

Up. Bp. Yoki

Telp. (0267) 8610362

Dengan hormat,

Bersama ini kami sampaikan penawaran harga untuk pembuatan part standard sesuai dengan gambar yang kami terima, adalah sebagai berikut:

No.	Part Name	Mtrl	Harga / Pes	Jumlah
1	Wire Horizontal Spc 0.6mm 1.45M	Dr.Cust	5.750	Rp 5.750
2	Wire Cross Cutter 0.8mm	Dr.Cust	3.250	Rp 3.250
3	Wire Pre Cut 2.3M 1mm	Dr.Cust	6.250	Rp 6.250
4	Wire Horizontal Spc 0.6mm 2.2M	Dr.Cust	5.750	Rp 5.750
5	Wire Horizontal 1mm	Dr.Cust	5.750	Rp 5.750
6	Steel Wire 3mm (Straight)	Dr.Cust	4.250	Rp 4.250
7	Wire Cross Cutter 1mm	Dr.Cust	3.250	Rp 3.250
8	Wire Horizontal Spc 0.6mm 1.8M	Dr.Cust	5.750	Rp 5.750

* Harga diatas belum termasuk PPN 11 %

Keterangan

- 1 minggu 2 kali kirim
- Delivery : 1 Minggu setelah PO diterima
 - Pembayaran : 2 Minggu setelah barang diterima
 - Penawaran ini berlaku selama 1 minggu

Demikian surat penawaran ini kami buat. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,


Farizal