

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017315\)](http://192.168.1.28/download_PR/1021017315)

**PR Number** : 1021017315

**Total Price** : IDR 3,060,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017315.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017315.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12A03004	Nail Size 7	180.000	KG	13.05.2026	PT SLCI	Supplies	DBA	3,060,000	

### Purpose:

[10] For repair pallete

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-04-29 13:22:15	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-04-29 13:43:30	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-05-04 09:55:35	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-05-04 09:59:04
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017313\)](http://192.168.1.28/download_PR/1021017313)

**PR Number** : 1021017313

**Total Price** : IDR 1,960,080

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017313.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017313.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	40.000	PC	29.05.2026	PT SLCI	Supplies	DBA	1,960,080

### Purpose:

[10] For mark prod. date of mortar

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-04-29 11:30:15	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-04-29 13:43:13	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-05-04 09:55:59	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-05-04 09:58:55
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017312\)](http://192.168.1.28/download_PR/1021017312)

**PR Number** : 1021017312

**Total Price** : IDR 400,000

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017312.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017312.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	13.05.2026	PT SLCI	Supplies	DBA	400,000	

### Purpose:

[10] For safety all prod.area

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-04-29 11:27:20	<b>Checked by,</b> 90031(Sigit Setiyono) <b>Approved</b> at 2026-04-29 13:43:05	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-05-04 09:56:11	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-05-04 09:58:50
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**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/pc	400.000
<b>GRAND TOTAL</b>					<b>2.917.000</b>

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



# KITA UTAMA

Supermarket Bahan Bangunan

## PENAWARAN HARGA

Kepada Yth:

**PT. SCG Lightweight Concrete Indonesia**

Dengan hormat,

Berikut kami memberikan penawaran harga untuk,

No	Item Name/ Description	Unit	Unit Price
1	MASKER DOKTER @50PCS NEW	BOX	22,000 440/pc

**NB: HARGA BELUM TERMASUK PAJAK  
HARGA TIDAK TERIKAT**

Demikian penawaran harga dari kami, atas kerjasamanya kami ucapkan terimakasih.

Karawang, 14/10/2025

Hormat Kami,

NITA

Jl. Interchange Tol Karawang Barat Kec. Telukjambe Timur - Karawang 41361

Telp. (0267) 8639 888, 405952 | Fax. (0267) 8639 889, 405952

e-mail : kitautama@yahoo.com | finance.kitautama@gmail.com



CV.KITA UTAMA

Jl. Interchange Karawang Barat ( samping RS CITO - Karawang )

Phone : ( 0267 ) 8639 888 Fax: ( 0267 ) 409601,405952,405941.

Kepada Yth, PT. SCG Lightweight Concrete Indonesia

Dengan Hormat

Berikut kami memberikan penawaran harga untuk:

No	Nama Barang	Satuan	Harga Satuan
1	PAKU 7CM	KG	Rp 17.500
2	PAKU 5CM	KG	Rp 17.500
3	WD POLISH 100X6X16 (4InchX6) NEW	PCS	Rp 8.000
4	WD CUTTING WHEEL 105 x 1.2 x 16mm ( 4X1.2 ) NEW	PCS	Rp 3.500

Harga Belum Termasuk ppn 11%.  
Harga tidak terikat, dapat berubah sewaktu-waktu tanpa pemberitahuan terlebih dahulu.

Demikian penawaran dari kami, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Karawang, 06-05-2025

Hormat Kami

FUZI  
KITA UTAMA