

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017045\)](#)

PR Number	: 1021017045
Total Price	: IDR 1,827,280
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017045.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	I
1	10		K12A08001	Oil Based Stamp Ink	40.000	PC	19.01.2026	PT SLCI	Supplies	DBA	1,827,280	

Purpose:

[10] For mark prod. date of mortar & Beton instan

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-18 09:58:00	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-18 10:58:36	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-21 14:28:18	Approved by, 90006(Atikom Imsap) Approved at 2025-12-23 16:00:04
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017051)

PR Number	: 1021017051
Total Price	: IDR 2,103,984
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017051.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01002	Sealant : Silicone Clear	48.000	PC	16.12.2025	PT SLCI	Supplies	DBA	2,103,984

Purpose:

[10] Stock silicon for supplies

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-18 09:39:04	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-18 10:58:14	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-21 14:28:33	Approved by, 90006(Atikom Imsap) Approved at 2025-12-23 15:59:35
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017046)

PR Number	: 1021017046
Total Price	: IDR 400,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017046.JPG)

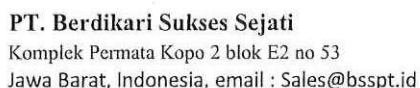
Details PR

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	02.01.2026	PT SLCI	Supplies	DBA	400,000	

Purpose:

[10] For safety all prod.area

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-18 10:01:08	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-18 10:58:41	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-21 14:28:16	Approved by, 90006(Atikom Imsap) Approved at 2025-12-23 16:00:09
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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
					400/pc	
					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/pc	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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