

CLIENT : CSTS

PROJECT : TANGGUH

PURCHASED REQUISITION REFF NO. :		VENDOR		DUNIA SAFTINDO					TRIMANUNGGAL SEJAHTERA				
		QUOTE REFF NO.:		BY EMAIL ON 3 SEP 2020					QT.20/TMS/09033				
		DATE OF QUOTATION		3-Sep-20					8-Sep-20				
DESCRIPTION : MULTIPURPOSE GLOVES		VALIDITY OF QUOTATION		1 MONTH					1 MONTH				
		CURRENCY		IDR					IDR				
		BRAND / COUNTRY OF ORIGIN		N/A					N/A				
		AML		N/A					N/A				
NO.	DESCRIPTION	QTY	UNIT	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL
1	MULTIPURPOSE GLOVES	200	SET	GLOVES : JACKSON G40 POLYURETHANE COATED NO. 9	200	SET	48.000,00	9.600.000,00	MULTIPURPOSE GLOVES	200	SET	25.000,00	5.000.000,00
SUB TOTAL AMOUNT:				9.600.000,00					5.000.000,00				
VAT:				960.000,00					500.000,00				
DISCOUNT:				0,00					0,00				
TOTAL:				10.560.000,00					5.500.000,00				
Terms and Conditions		Requirement											
Payment		100% Before Delivery		100% Before Delivery					100% Before Delivery				
Delivery Time		7 DAYS		1-3 After Payment					1-3 After Payment				
Delivery Point		RAPID		RAPID					RAPID				
Warranty		Yes		1 Year					1 Year				
REMARKS :													
RECOMMENDATION :													
BUDGET				AWARD									
Prepared By,		Approved By,											
RIKA TSAN		Robby Satria, ST. MT.											
Date: 11-Nov-20		Date:											

BINTANG SAFETY					TRATAS MEGAH				
00010/BSK/VIII/20					0382				
8-Sep-20					3-Sep-20				
1 MONTH					1 MONTH				
IDR					IDR				
N/A					N/A				
N/A					N/A				
SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL
MULTIPURPOSE GLOVES	200	SET	25.000,00	5.000.000,00	MULTIPURPOSE GLOVES PL6 BK SUMMITTECH	200	SET	16.245,00	3.249.000,00
5.000.000,00					3.249.000,00				
500.000,00					324.900,00				
0,00					0,00				
5.500.000,00					3.573.900,00				
100% Before Delivery					100% Before Delivery				
1-3 After Payment					1-3 After Payment				
RAPID					RAPID				
1 Year					1 Year				
