

PURCHASE REQUEST

Tuesday, June 12, 2018

| No | Quo-FileName | Category Code | Description | Currency | ProductName | Qty | Price | Tctal | VendorName | Remark |
|-------|--------------|---------------|-------------|----------|--|-----|------------|---------------|------------|------------------|
| 1 | | C1073101 | PC | IDR | lenovo M710s 0LIA SFF (include win64Pro + LED 21inch) | 3 | 12,869,115 | 38,607,345 | Equine | Guardian Project |
| TOTAL | | | | | | | | 38,607,345.00 | | |

Requestor

[Signature]

CL TEAM

Data Provided

[Signature]

JKT CI TEAM

Approval

[Signature]

JKT ZL

Approval

[Signature]

JKT ZF

*8 in total
in budget.*

OK within budget!

-PUSU 3 PERAKORAN


1A 0000143
 1A 0000144
 1A 0000145

PURCHASE REQUEST

Tuesday, June 5, 2018

| No | Quo-FileName | Category Code | Description | Currency | ProductName | Qty | Price | Total | Vendor | Remark | CreateDate |
|-------|--------------|---------------|-------------------|----------|-------------------------------|-----|--------------|-----------|--------|------------------|------------|
| 1 | - | - | Projector | IDR | LCD Projector Infocus IN-112X | 1 | 5,200,000 | 5,200,000 | DICOM | Guardian Project | 6/5/2018 |
| 2 | - | - | Wallmount Screen | IDR | Layar Gantung 84" Manual | 1 | 1,400,000 | 1,400,000 | DICOM | Guardian Project | 6/5/2018 |
| 3 | - | - | Projector Bracket | IDR | Bracket Projector | 1 | 250,000 | 250,000 | DICOM | Guardian Project | 6/5/2018 |
| 4 | - | - | VGA Cable | IDR | Kabel Vga 10 Mtr | 1 | 200,000 | 200,000 | DICOM | Guardian Project | 6/5/2018 |
| 5 | - | - | HDMI Cable | IDR | Kabel HDMI 10 Mtr | 1 | 200,000 | 200,000 | DICOM | Guardian Project | 6/5/2018 |
| TOTAL | | | | | | | 7,250,000.00 | | | | |


Info Provided by


JKT CI TEAM

Requestor


JKT ZL-T

Approval


JKT ZL-T

Approval


JKT ZL-T

- Rupa 3 perasasan

25-18

JTC: OK within budget.



10 1A 00000146

10 1A 00000147

PURCHASE REQUEST

Wednesday, May 23, 2018

| No | Quo-FileName | Category Code | Description | Currency | ProductName | Qty | Price | Total | Vendor | Remark | CreateDate |
|-------|--------------|---------------|------------------|----------|------------------------|-----|-----------|--------------|--------|------------------|------------|
| 1 | - | - | Printer Laserjet | IDR | HP Laserjet Color 154A | 1 | 3,550,000 | 3,550,000 | DICOM | Guardian Project | 5/23/2018 |
| 2 | - | - | Printer Laserjet | IDR | HP Laserjet B/W M130Fn | 1 | 2,900,000 | 2,900,000 | DICOM | Guardian Project | 5/23/2018 |
| TOTAL | | | | | | | | 6,450,000.00 | | | |

Info Provided by

JKT CI TEAM

Requestor

JKT ZL-T

Approval

JKT ZL

Approval

JKT ZF

1A 00000148

1A 00000142

- Tunjau 3 pencairan

TTC: within budget approval. OK.