

PT. ORI POLYTEC COMPOSITES

PURCHASE REQUISITION

PR No.

R34230013

PR Date

6 Feb 2023

Requisition Date 2/20/20

Hem Code	Harw J Trees Processor	The state of the s	1 10000	I may 1 I	SATISTICS.	
NP-10034	JASA RENOVASI	Qty	Lor	Stock	Project	Remarks Taman OPC 2 Luas pengerjas taman = 245in
Requested by.						

Requested by.	Checked				Approved by,				
Mar	Mar	House			18	M			
Admin	Warehouse	Head of Dept.	Engineering***	SDM	Factory Mgr	Cost Control	Director		

- 1. Untuk pembelian barang yang memiliki nilai pominal < 5 Jt. Approval PR akan diajukan s/d Factory Manager
 2. Untuk pembelian barang yang memiliki miai nominal > 5 Jt. Approval PR akan diajukan s/d Director*
 3. Tanda tangan PR oleh Engineering berlaku untuk pembelian accessories non PRP berdasarkan project***

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FIXED ASSET ! TOOLS REQUEST

Dec No.

IK/S2 2/01-02

V.

Issue Date July 2nd, 2015

	FIXED ASSET		20000	TOOLS	tatan ODI Com		
10 mars		Formulir ini digunakan untuk	menambah asset primer c	tan / atau komponen untuk modul asset t Revisi	weep circl orup		
X	Original			Revisi			
PPLICANT (Pemohon)				20 20 20	: 07 Februari 2023		
ne (Nama) : Naomi			Date (Tanggal)	, or reminer see			
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ocation (Lokasi) Dwsi langkap Building/Dep/Cost center)		; OPC / Fixed Aset		No Registrasi (Distroleh Pihak Fixed Asset)			
t langkap Building	/Dep/Cost center)			Court Court Career 1 1440			
SSET INFO	RMATION						
set Name (Num		: Renovasi Taman OPC 2		Useful Life (masa manfaat)	3		
					. ACAD		
/pe		:		Required Date (Tgl læbutuhan)	: ASAP		
Senal		*		Estimated Cost (Estimasi Biaya)			
PERCE							
ype Accet**		: Fixed Asset		Actual Cost (Biaya Actual)	-		
	Equipment, Office E			Mein Asset Code (kode Aset utama)**	*		
Quantity*	hine Factory Equipment, Office Equipment, Container, Software)			"Also persentiation by adding Sparapert duri Acced in		Asma	
Jika item lebih dar	salu Quantity, gurs	akan lampiran tambahan)		Dailminiassian state of			
	Prepare		Checked		P	urchasing	
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PERBANDINGAN PENAWARAN PERBAIKAN PENGERJAAN TAMAN DI OPC 2

NO	PEKERIAAN	VENDOR									
		CV PUTRA BUANA			DELTA FLORIST			KHARISMA TRITUNGGAL			
1	Pengelupasan kulit luar	Luas taman	Harga/meter	Total	Luas taman	Harga/meter	Total	Luas taman	Harga/meter	Total	
2	Perapihan lahan			11/2/2017		1 ton goy the co	1000	and control	Transay meter	Total	
3	Buang puing keluar area	245,0	75.000	18,375,000	245,0	150,000	36,750,000	245,0	72,000	17.640.000	
4	Penanaman Rumput Jepang				701047	-		2.0,0		27.040.000	
				18.375.000			36.750.000			17.640.000	
			ppn 10%	1.837.500		ppn 10%	3.675.000		ppn 10%	1.764.000	
	GRAND TOTAL			20.212.500			40.425.000			19.404.000	

Cikarang, 26 Januari 2022

Yang Membuat

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Menyetujui,

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