

MONITORING CER REQUESTER

Dari Tanggal : 01/01/2018 s.d 15/07/2019

Project : CN202SR

15-Jul-2019 13:52:48

NO.	CERREQ	CERQ	NO. PO	TGL PO	SUPPLIER CODE	DESCRIPTION	QTY	UNIT	PRICE	DELIVERY		PAYMENT		REMARK
										PLAN	ACTUAL	Date	Amount	
16	CER-PFR-SME/CN202SR/1903-00033	CERQ-PFR/CN202SR/1903-00033	PO-PFR-1903-00033	03-3Jun-2019	QUT	1 PRE-DEV-PFR-19-03M TEMPERATURE CYCLE TEST	1.00	unit	15,880,000.00	21-3Jun-2019	26-Ago-2019	1 24-Ago-2019	15,880,000.00	
						2 PRE-DEV-PFR-19-03M TEMPERATURE CYCLE TEST	1.00	unit	15,880,000.00	21-3Jun-2019	26-Ago-2019			
						3 PRE-DEV-PFR-19-03M TEMPERATURE CYCLE TEST	1.00	unit	15,880,000.00	21-3Jun-2019	26-Ago-2019			
17	CER-CSA-SME/CN202SR/1903-00023	CERQ-CSA/CN202SR/1903-00023	PO-CSA-1903-00023	13-3Jun-2019	MEP	1 PRE-INSULATOR WULLIN SALLET BESI INSULATOR WOOD CN202SR DIMENSI 1550x750x1200 mm	10.00	unit	40,000,000.00	29-3Jun-2019	05-Ago-2019	1 25-Ago-2019	12,000,000.00	LUNAS
						1 SHWTRANCE 00100 Klem Conkutan DWA / MFM-2200	8.00	set	2,400,000.00	28-3Jun-2019	28-3Jun-2019	2 29-3Jun-2019	28,000,000.00	
18	CER-PFR-SME/CN202SR/1903-00030	CERQ-PFR/CN202SR/1903-00030	PO-PFR-1903-00030	15-3Jun-2019	AAM	1 PFR-DEV-PFR-19-03M Fitting Union Cross PISCO PZB10-8	2.00	pcs	260,000.00	05-Ago-2019	25-Ago-2019			
19	CER-PFR-SME/CN202SR/1903-00030	CERQ-PFR/CN202SR/1903-00030	PO-PFR-1903-00030	22-3Jun-2019	EKS	2 PFR-DEV-PFR-19-03M Fitting Union Straight PISCO PC 10-03	5.00	pc	225,000.00	05-Ago-2019	04-Ago-2019			
						3 PFR-DEV-PFR-19-03M Speed Control PISCO 1500S-02, ELBOW	1.00	pc	267,000.00	05-Ago-2019	04-Ago-2019			
						4 PFR-DEV-PFR-19-03M Speed Control PISCO 1500S-03, ELBOW	1.00	pc	330,000.00	05-Ago-2019	04-Ago-2019			
20	CER-PFR-SME/CN202SR/1903-00030	CERQ-PFR/CN202SR/1903-00030	PO-PFR-1903-00030	25-3Jun-2019	CLP	1 PFR-DEV-PFR-19-03M Solennoid Valve SMC VFS120-03 24 VDC	1.00	pcs	1,375,000.00	05-Ago-2019	22-Ago-2019	1 28-3Jun-2019	4,125,000.00	LUNAS
						2 PFR-DEV-PFR-19-03M Air Cylinder TPC AMD0030-300	1.00	set	2,750,000.00	05-Ago-2019	22-Ago-2019			
21	CER-PFR-SME/CN202SR/1903-00040	CERQ-PFR/CN202SR/1903-00040	PO-PFR-1903-00040	25-3Jun-2019	YPT	1 PFR-DEV-PFR-19-03M Fitting Union Cross PISCO CN202SR	1.00	unit	9,500,000.00	01-Ago-2019				
22	CER-PFR-SME/CN202SR/1906-01010	CERQ-PFR/CN202SR/1906-01010	PO-PFR-1906-01010	24-Jul-2019	SFA	1 MPNT-COR-1500 Nippon 2000, Vinnex Blue Indc 305-T	5.00	kg	375,000.00	03-Jul-2019				

Lebar kolom di tambah sehingga
sisa margin kanan tidak tersisa banyak
(seimbang dg margin kiri)