

MONITORING CER REQUESTER

Dari Tanggal: 23/07/2017 s/d 23/07/2019

Project : HDT

CER-PPR/MBI/HDT/1907-0111 tidak muncul

23-Jul-2019 9:28:24

NO.	CER REQ	CERQ	NO. PO	TGL PO	SUPPLIER CODE	DESCRIPTION	QTY	UNIT	PRICE	DELIVERY		PAYMENT		REMARK
										PLAN	ACTUAL	Date	Amount	
16	CER-PPR/MBI/HDT/1712-0101 1	CERQ-PPR/HDT/1801-0006 0	PO-PPR-1801-0006 0	05-Jan-2018	OCF	1 MCVSSRF043X FELT, RESINATED, SEMICURED, 1200 gram, 1470 x 1030 x 20 mm, 2 MCVSSRF044X FELT, RESINATED, SEMICURED, 1600 gram, 1470 x 1030 x 20 mm,	60.00	sheet	3,270,000.00	12-Jan-2018	12-Jan-2018	1 04-Jun-2018	7,632,000.00	LUNAS
17	CER-PPR/MBI/HDT/1801-0003 0	CERQ-PPR/HDT/1801-0021 0	PO-PPR-1801-0021 0	12-Jan-2018	SEI	1 PHWRKRVH00200 Klim Vamikal Handle Joint Tech JA/DEMA - 225D 2 PHWRKRVH00200 Klim Vamikal Handle Joint Tech JA/DEMA - 225D	24.00	pcs	2,880,000.00	22-Jan-2018	22-Jan-2018	1 18-Ago-2018 2 18-Ago-2018	1,920,000.00 960,000.00	
18	CER-PPR/MBI/HDT/1802-0003 1	CERQ-PPR/HDT/1802-0019 1	PO-PPR-1802-0019 1	19-Feb-2018	OCF	1 MCVSSRF043A FELT, RESINATED, SEMICURED, 1200 gram, 1700 x 1470 x 20 mm, 2 MCVSSRF044A FELT, RESINATED, SEMICURED, 1600 gram, 1700 x 1470 x 20 mm, 3 MCVSSRF045A FELT, RESINATED, SEMICURED, 1200 gram, 1300 x 900 x 20 mm, 4 MCVSSRF046A FELT, RESINATED, SEMICURED, 1600 gram, 1300 x 900 x 20 mm,	60.00	sheet	5,040,000.00	28-Feb-2018	26-Feb-2018	1 04-Jun-2018	17,238,000.00	LUNAS
19	CER-PPR/MBI/HDT/1802-0004 1	CERQ-PPR/HDT/1802-0011 1	PO-PPR-1802-0011 1	06-Mai-2018	ITC	1 MCVSNWV353A FABRIC, NON WOVEN, SPUNBOND PET + PANOX 40 - PET FUSION, 150 GSM, w : 1470 mm, BLACK, 2 MCVSNWV353A FABRIC, NON WOVEN, SPUNBOND PET + PANOX 40 - PET FUSION, 150 GSM, w : 1470 mm, BLACK, 3 MCVSNWV348A FABRIC, NON WOVEN, SPUNBOND PET FUSION, TPC, 110 gram, 1470 mm, BLACK, 4 MCVSNWV348A FABRIC, NON WOVEN, SPUNBOND PET FUSION, TPC, 110 gram, 1470 mm, BLACK,	98.00	m	12,441,100.00	16-Mai-2018	12-Mai-2018	1 18-Mai-2018	23,948,900.00	
20	CER-PPR/MBI/HDT/1802-0006 0	CERQ-PPR/HDT/1802-0044 0	PO-PPR-1802-0044 1	01-Mai-2018	CSH	1 PACKAGING-PFI-HDT-026 BATU GURINDA POLES NIPPON RESIBON 2 x 16 x 100 mm 2 PACKAGING-PFI-HDT-027 BATU GURINDA POLES NIPPON RESIBON 6 x 22 x 150 mm 3 PACKAGING-PFI-HDT-031 PAKU RIVET D550 Dia. : 4 x 12.7 mm 4 PACKAGING-PFI-HDT-032 MATA BOR NACHI Dia. : 4.2 x 80 mm	5.00	pcs	92,500.00	15-Mai-2018	15-Mai-2018			
21	CER-PPR/MBI/HDT/1803-0012 1	CERQ-PPR/HDT/1803-0046 0	PO-PPR-1803-0046 0	13-Mai-2018	QUI	1 TEST-PFI-HDT-18-002 HEAT RESISTANCE TEST (PRECONDITIONING) 2 TEST-PFI-HDT-18-003 HUMIDITY RESISTANCE TEST (PRECONDITIONING)	1.00	unit	14,430,500.00	10-Ago-2018	27-Mai-2018	1 28-Mai-2018	28,861,000.00	LUNAS
22	CER-PPR/MBI/HDT/1803-0013 0	CERQ-PPR/HDT/1804-0008 0	PO-PPR-1804-0008 0	03-Ago-2018	OCF	1 MCVSSRF043A FELT, RESINATED, SEMICURED, 1200 gram, 1700 x 1470 x 20 mm, 2 MCVSSRF044A FELT, RESINATED, SEMICURED, 1600 gram, 1700 x 1470 x 20 mm,	60.00	sheet	5,040,000.00	09-Ago-2018	09-Ago-2018	1 25-Jul-2018	11,754,000.00	LUNAS
23	CER-PPR/MBI/HDT/1805-0003 0	CERQ-PPR/HDT/1805-0031 0	PO-PPR-1805-0031 0	18-Mai-2018	MIP	1 SPFIT QTM B1001ASS1 Jig for Test Thickness, TB Insulation RMD/6CY 00, HDT	1.00	unit	2,400,000.00	18-Jul-2018	07-Jun-2018	1 14-Sep-2018	2,400,000.00	LUNAS