

PURCHASE REQUISITION

NO.: 2017.02.18718

DEPARTMENT CSR					RAISED:	Thursday, February 09	, 2017	
					1 / OF	1		
P1 - Machine Down, Safety Issue P2 - Normal Order (7-14 Days) P3 - Stock Order or Scheduled Order (7-60 Days)					DATE REQ: Thursday, February 16, 2017 CRITICAL ON: Wednesday, February 22, 2017			
ITEM COST CODE	PART NUMBER OTY	UOM	DESCRIPTION AND SPECIFICATION			ESTIMATE PRICE CURR. FACH TOTAL		
1 2075730350	1	set Instalasi Tirai Ruang Anak F	Instalasi Tirai Ruang Anak Puskesmas Tumbang Samba			EACH	TOTAL	
2 2075730350	1		Instalasi Tirai Ruang Rawat Inap Puskesmas Tumbang Samba			1,774,500 2,732,500	1,774,500 2,732,500	
IMPORTANT: THIS IS AN INTERN	IAL DOCUMENT ONLY THIS IS NOT A	PURCHASE ORDER AND WILL NOT BE HONOU			Rp.	27. 25.000	2,7 02,000	
SPECIAL INSTRUCTIONS / REMARKS					SUB FOTAL			
					PPN (VAT)			
Bantuan Instalasi Gorden/Tirai Untuk Ruang Anak dan Ruang Rawat Inap Puskesmas Tumbang Samba					TOTAL + PPN		4,507,000	
SUPPLY DEPARTMENT USE		3	TATUS : DMPLETE DATE : GNED BY :	OTHER CO	OSTS (IF AN	IY)		
Approval	Originator	Supervisor	Superintendent	Administration Manager		KTT & GM Site		
Name:	Rista Elia Sari	Andrei Tuara H	Budhi Bakti	Anderson Ichwan		David Roberto		
	Theston		10m 25-279		102(005/000: M		M	
Date:	09 Februari 2017	09 Februari 2017	09 Februari 2017	09 Februari 2017		09 Februari 2017		
Authority Level (US\$)			-					
Distribute: (1) Purchasing (2) War	ehouse (3) Originator Department						VPV DDOC SE DO4	

KBK-PROC-SF-001