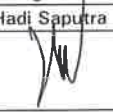


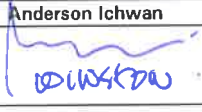
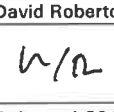


PURCHASE REQUISITION

NO. : 2017.01.18625

PROJECT NAME : Obat Kegiatan Posyandu Lansia Desa Mirah Kalanaman						DATE RAISED : Wednesday, January 13, 2016					
DEPARTMENT : CSR						PAGE 1 / OF 1					
PRIORITY		P1 - Machine Down, Safety Issue X P2 - Normal Order (7-14 Days) P3 - Stock Order or Scheduled Order (7-60 Days)				DATE REQ: Sunday, January 01, 2017 CRITICAL ON: Tuesday, January 03, 2017					
ITEM NO.	COST CODE	PART NUMBER	QTY	UOM	DESCRIPTION AND SPECIFICATION	ESTIMATE PRICE					
						CURR.	EACH	TOTAL			
1	2075730350		1	Box	Amlodipin 5 mg	Rp.	40,000	40,000			
2	2075730350		2	Box	Amlodipin 10 mg	Rp.	40,000	80,000			
3	2075730350		1	Box	Captopril 12.5 mg	Rp.	12,000	12,000			
4	2075730350		2	Box	Captopril 25 mg	Rp.	12,000	24,000			
5	2075730350		1	Box	Elkana	Rp.	85,000	85,000			
6	2075730350		2	Box	Omeprazole	Rp.	18,000	36,000			
7	2075730350		5	Each	OBH Combi	Rp.	10,000	50,000			
8	2075730351		5	Strip	Sangobion	Rp.	11,000	55,000			
9	2075730352		5	Tube	Molakrim	Rp.	20,000	100,000			
IMPORTANT: THIS IS AN INTERNAL DOCUMENT ONLY. THIS IS NOT A PURCHASE ORDER AND WILL NOT BE HONOURED AS SUCH.											
SPECIAL INSTRUCTIONS / REMARKS Pembelian Obat di Palangka Raya Estimasi harga pada beberapa item berdasarkan harga yang sudah dibeli bulan lalu (PESAWAN CSR)						SUB TOTAL					
						PPN (VAT)		0			
						TOTAL + PPN		482,000			
SUPPLY DEPARTMENT USE ONLY DELIVERY DATE : STATUS : DELIVERY POINT : COMPLETE DATE : PAYMENT TERMS : SIGNED BY :						OTHER COSTS (IF ANY)					
Approval	Originator	Supervisor	Superintendent	Administration Manager	KTT & GM Site						
Name:	Hadi Saputra	Andrei Tuara H	Budhi Bakti	Anderson Ichwan	David Roberto						
											
Date:	13 Januari 2017	13 Januari 2017	13 Januari 2017	13 Januari 2017	13 Januari 2017						
Authority Level (US\$)											