

CHECK LIST DOCUMENT PURCHASING

NO DOC : 08. 18.02.2014.REV.02

ju+V190241 DATE RECEIVED FROM USER: 29 Oct 19 RECEIVED BY: GB
 DATE SUBMITS PR TO BE APPROVED: _____ DATE RECEIVED PR APPROVED: _____
 DATE INPUT PR APPROVED TO REPORT: 29 Oct 19 DATE SUBMITS PR TO BUYER: 29 Oct 19
 RECEIVED OF BUYER BY: MW PR SAP NO : _____ DATE APPROVED PR SAP: _____

FILLED BY BUYER & PUREPS

DATE SUBMIT PR AND SUPPORT DOCUMENTS TO PUREPS/ADMIN*): _____

RECEIVED PR AND SUPPORT DOCUMENTS OF PUREPS/ADMIN BY*): _____

DATE RAISE PO SAP/TRADE/RECEIVED*): _____ PO SAP/TRADE NO: _____ DATE APPROVED PO _____

DATE SUBMITS PO SAP/TRADE TO ADMIN*): _____ RECEIVED BY: _____

DATE SUBMITS PO TO SUPPLIER LOCAL: _____ SUPPLIER NAME: _____

DATE SUBMITS PO TO USER: _____ RECEIVED OF USER BY: _____

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DATE RECEIVED GOODS FROM SUPPLIERS / CKB / PROVIDER*): _____

RECEIVED GOODS BY: _____

DATE SUBMITS GOODS TO USER: _____ RECEIVED OF USER BY: _____

DATE RECEIVED TA FROM EXPEDITOR: _____ RECEIVED BY: _____

DATE SUBMITS TA TO BUYER TO GR PROCESS: _____ RECEIVED OF BUYER BY: _____

DATE GR PROCESS: _____ DATE SUBMITS TA TO ADMIN: _____

DATE TA INPUT TO REPORT: _____ DATE TA SUBMIT TO ADMIN FILING DOC: _____

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PR
 PO/CASH *)
 SUPPORT DOCUMENT (BIDDING , FOTO,EMAIL, DLL)
 TRANSMITTAL ADVICE (TA) / BAST

Binder File name (nama penyimpanan file di binder :

JP	MP	DA
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PR date : 23 / 10 / 2019

PR No. 50HV190241

Requestor : Antonius Lefteuw

PR Type : OPEX

e-Mail : alefteuw@fmi.com

If CAPEX, select type : Standard

Plant Code : 1C50 - TIMIKA

Account. Assign. Cat. : K - Cost Center

Department : HC&SS - Mobile Equipment

Reason of purchase (Include justification for replacement)

Division : Tembapapura

Supply electronic parts for repair front lamp at unit Ford Ranger Double Cabin 3.2CC

Cost Center : 10C9060HA

Field Services (01-9542)

Required date : 04 / 11 / 2019

Deliver to : FMD Mobile Shop

No.	Description	Material group	Qty	UoM	Cost estimation (per unit)	Extended Price	Category	Sub Category	GL Account / Fixed Asset No.
1	Relay 12 Volt 5 Kaki	N1606 - Vehicle	2	Ea	Rp 50,000	Rp 100,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
2	Rumah Fuse Tancap	Maintenan N1606 - Vehicle	5	Ea	Rp 25,000	Rp 125,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
3	Fuse 20 Ampere	Maintenan N1606 - Vehicle	10	Ea	Rp 5,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
4	PCB Lubang IC	Maintenan N1606 - Vehicle	2	Ea	Rp 20,000	Rp 40,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
5	Transistor C828	Maintenan N1606 - Vehicle	5	Ea	Rp 10,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
6	Transistor 1162	Maintenan N1606 - Vehicle	5	Ea	Rp 15,000	Rp 75,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
7	R.220k	Maintenan N1606 - Vehicle	5	Ea	Rp 5,000	Rp 25,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
8	R.100k	Maintenan N1606 - Vehicle	5	Ea	Rp 5,000	Rp 25,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
9	Rumah Relay	Maintenan N1606 - Vehicle	2	Ea	Rp 25,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
10	Led Kuning	Maintenan N1606 - Vehicle	5	Ea	Rp 10,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
11	Led Hijau	Maintenan N1606 - Vehicle	5	Ea	Rp 10,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
12	Led Biru	Maintenan N1606 - Vehicle	5	Ea	Rp 10,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
13	Led Merah	Maintenan N1606 - Vehicle	5	Ea	Rp 10,000	Rp 50,000	Out_of_Scope	OOS_Variable_Manufacturing_Costs	6000002603 - OOS - VMC - Repair & Maint.
SUB TOTAL						Rp 740,000			
PPN 10%						Rp 74,000			
GRAND TOTAL						Rp 814,000			

PURCHASING SECTION

PR Completeness

Description

Quantity

Account Charge

Approval / Signature

Attachment

Quotation

List Details

Other

Purchasing Officer Signature: *[Signature]* 23/10/19

Purchasing Category, Buyer Project

Employee Benefit

Information

Machine & Engine Add

Facilities

Spare Parts

Office Supplies

Safety Supplies

Training

2nd Approval

Purchasing Category, Buyer Project

Consultant, Technical Assistant

Machine & Engine Add

Miscellaneous

Spare Parts

Other

(Irwan M. Sihalo) KK Branch Manager

Additional notes:
Please process cash payment to local market in Timika

PR Create By: *[Signature]* 23/10/19
(Endah Sri Wahyuni) FMD Admin

Requestor: *[Signature]* 23/10/19
(Antonius Lefteuw) FMD Mobile Equipment

1st Approval: *[Signature]* 23/10/19
(Albert Sony S. Momot) FMD Section Head

2nd Approval: *[Signature]* 23/10/19
(Irwan M. Sihalo) KK Branch Manager

Wahyuni, Endah

Subject: FW: Penawaran part Ford Ranger 01-9542

From: Lefteuw, Anthonius <alefteuw@fmi.com>
Sent: Tuesday, October 22, 2019 10:06 AM
To: Wahyuni, Endah <ewahyuni@fmi.com>
Cc: Warni, Martina <mwarni@fmi.com>
Subject: FW: Penawaran part Ford Ranger 01-9542

Endah,
Berikut est harga dari material yang dimaksud :

1. Relay 12 volt 5 kaki	Qty 2 Ea	Rp. 50.000,-	= 100.000
2. Rumah Fuse tancap	Qty 5 Ea	Rp. 25.000,-	= 125.000
3. Fuse 20 Ampere	Qty 10 Ea	Rp. 5.000,-	= 50.000
4. PCB lubang IC	Qty 2 Ea	Rp. 20.000,-	= 40.000
5. Transistor C828	Qty 5 Ea	Rp. 10.000,-	= 50.000
6. Transistor 1162	Qty 5 Ea	Rp. 15.000,-	= 75.000
7. R.220k	Qty 5 Ea	Rp. 5.000,-	= 25.000
8. R.100k	Qty 5 Ea	Rp. 5.000,-	= 25.000
9. Rumah relay	Qty 2 Ea	Rp. 25.000,-	= 50.000
10. Led Kuning	Qty 5 ea	Rp. 10.000,-	= 50.000
11. Led hijau	Qty 5 Ea	Rp. 10.000,-	= 50.000
12. Led biru	Qty 5 Ea	Rp. 10.000,-	= 50.000
13. Led merah	Qty 5 Ea	Rp. 10.000,-	= 50.000
TOTAL			= 740.000

Salam,
Anton L

From: Warni, Martina <mwarni@fmi.com>
Sent: Tuesday, October 22, 2019 9:02 AM
To: Wahyuni, Endah <ewahyuni@fmi.com>; Lefteuw, Anthonius <alefteuw@fmi.com>
Cc: Pademme, Merlin <mpademme@fmi.com>; Liang, Febry <fliang@fmi.com>; Kaparang, Donald <dkaparan@fmi.com>; Husain, Rahmat <rhusain@fmi.com>; Ronsumbre, Junias <jronsumb@fmi.com>; MARTIANTO, BAMBANG <bmartian@fmi.com>; Bellatrix, Getruida <gbellatr@fmi.com>; Momot, Albert <amomot@fmi.com>
Subject: RE: Penawaran part Ford Ranger 01-9542

Kak Endah,
Sesuai meeting yang dilakukan sebelumnya bahwa untuk PR cash tidak input disistem karena akan gantung, silakan dibuatkan PR manual untuk permintaan tersebut. Saran saya silakan dikomunikasikan lebih lanjut dengan team Brave PGLS untuk case seperti ini bagaimana cara melinkkan dengan 2F.

Kaka Anthon,
As komunikasi pagi ini via telepon silakan dibuatkan estimasi harganya.

Demikian kami sampaikan terima kasih atas perhatiannya.

Best Regards,

Martina Warni
HC & SS – Purchasing

MARTIANTO, BAMBANG <bmartian@fmi.com>; Bellatrix, Getruida <gbellatr@fmi.com>; Wahyuni, Endah <ewahyuni@fmi.com>; Momot, Albert <amomot@fmi.com>

Subject: RE: Penawaran part Ford Ranger 01-9542

Kaka Anthon,

Saran saya untuk permintaan ini silakan dibuatkan saja PRnya agar bisa dibeli langsung ke Toko Electronic dan mohon dibantu support salah satu crew FMD untuk mencari barang yang dimaksud. Demikian kami sampaikan terima kasih atas perhatiannya.

Best Regards,

Martina Warni

HC & SS – Purchasing

From: Lefteuw, Anthonius <alefteuw@fmi.com>

Sent: Thursday, September 26, 2019 10:26 AM

To: Warni, Martina <mwarni@fmi.com>

Cc: Pademme, Merlin <mpademme@fmi.com>; Liang, Febry <fliang@fmi.com>; Kaparang, Donald <dkaparan@fmi.com>; Husain, Rahmat <rhusain@fmi.com>; Ronsumbre, Junias <ironsumb@fmi.com>; MARTIANTO, BAMBANG <bmartian@fmi.com>; Bellatrix, Getruida <gbellatr@fmi.com>; Wahyuni, Endah <ewahyuni@fmi.com>; Momot, Albert <amomot@fmi.com>

Subject: RE: Penawaran part Ford Ranger 01-9542

Warni,

Unit Model : Ford Ranger Double cabin 2.2 cc 6 Speed

Serial Number : MNBLMFF80FW524238

Tahun Pembuatan : 2015

Kalau untuk material yang dimaksud tidak ada juga contohnya ditempat kami tapi ada barangnya di toko electronic.

Salam

Anton L

From: Warni, Martina <mwarni@fmi.com>

Sent: Thursday, September 26, 2019 8:09 AM

To: Lefteuw, Anthonius <alefteuw@fmi.com>

Cc: Pademme, Merlin <mpademme@fmi.com>; Liang, Febry <fliang@fmi.com>; Kaparang, Donald <dkaparan@fmi.com>; Husain, Rahmat <rhusain@fmi.com>; Ronsumbre, Junias <ironsumb@fmi.com>; MARTIANTO, BAMBANG <bmartian@fmi.com>; Bellatrix, Getruida <gbellatr@fmi.com>; Wahyuni, Endah <ewahyuni@fmi.com>; Momot, Albert <amomot@fmi.com>

Subject: RE: Penawaran part Ford Ranger 01-9542

Kaka Anthon,

Berikut konfirmasi dari PT Auto Samudera untuk permintaan ini, mohon konfirmasinya atas permintaan bisa kami proses lebih lanjut.

Bu Warni

untuk vin number unit nya masih kurang 1 angka ,mohon untuk di pastikan lagi dan yang untuk material perbaikan lampu tolong di lampir kan foto nya biar jelas.

Best Regards,

Martina Warni

HC & SS – Purchasing