

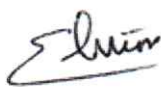
Purchase Requisition (PR)

Requisition Number	PF000171	Create at	27 Jan 2026 10:42
Requested By	ELVINA FITRISIA	Cost Center	Biovac
Priority	Urgent	Status	In process

REQUESTED ITEMS

No	Item Number	Description	Qty	Due Date
1	IMO16160	Pasir Beton kebutuhan 54 m3 = 9 truk	9 tr	2026-01-30
2	IMO02089	Batu Kali	40 m3	2026-01-30
3	IMO16162	PC (Semen) PC Semen @40 kg 150 sak	150 Pc	2026-01-30
4	IMO16148	Paku Paku 7 cm: 3 dus	15000 Pc	2026-01-30
5	IMO16148	Paku Paku 5 cm: 2 dus	15150 Pc	2026-01-30
6	IMO20159	Triplek Tripleks 6 mm	10 Lb	2026-01-30
7	IMO11180	Kayu Kaso Kaso 5x7x3 m quantity: 6 m3	572 bg	2026-01-30
8	IMO11120	Kawat Bendrat 10 gulung = 250 kg	250 Kg	2026-01-30
9	IMO02097	Benang Proyek	2 Pc	2026-01-30
10	IMO02154	Bata Hebel Hebel KW3 (reject)	10 m3	2026-01-30
11	IMO20159	Triplek Tripleks polyfilm tebal 12 mm	125 Lb	2026-01-30
12	IMO02091	Besi Beton 8 mm SNI Besi Beton Ulir 8 mm	100 Bg	2026-01-30
13	IMO02092	Besi Beton 10 mm SNI Besi Beton Ulir 10 mm	200 Pc	2026-01-30
14	IMO02094	Besi Beton 16 mm Besi Beton Ulir 16 mm	400 Bg	2026-01-30

The document is electronically submitted and approved by:



ELVINA FITRISIA
27 Jan 2026 10:42



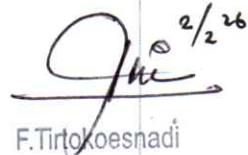
DYAH ARUM MULYANINGSIH
27 Jan 2026 12:12



(Handoko)



MATTHEW YAP
28 Jan 2026 19:38



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F. Tirtokoesnadi