

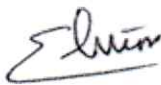
Purchase Requisition (PR)

Requisition Number	PF000881	Created at	28 Apr 2026 09:11
Requested By	ELVINA FITRISIA	Cost Center	Biovac
Priority	Very Urgent	Status	In process

Requested Items

No	Item Number	Description	Qty	Due Date
1	IMO03013	CCTV KAMERA HIKVISION CCTV Outdoor Tipe: DS2CD2043G2-LI Kebutuhan 8 pcs	8 lo	2026-05-05
2	IMO11086	Kabel LAN Kabel Belden CAT 5E Per/roll @300 m, 2 Roll: 600 meter	2 Ro	2026-05-05
3	IMO19092	Switch POE SWITCH POE 16 PORT Tipe: DGS-F1018P-E Kebutuhan: 1 unit	1 Pc	2026-05-05
4	IMO11304	Kabel NYM Kabel Power NYM 3x1,5 kebutuhan 50 meter	1 Pc	2026-05-05
5	IPT00128	Terminal listrik Tipe: 2 lubang	1 Pc	2026-05-05
6	IMO16397	Pipa conduit ukuran 1 inch	10 Bg	2026-05-05
7	PGDG00241	conduit Elbow Conduit ukuran 1 inch Kebutuhan 8 pcs	8 Pk	2026-05-05
8	IMO03020	Cable Ties 250 T cable ties ukuran 3,6 x 250 mm Kebutuhan 1 pack	1 Pc	2026-05-05
9	IPT00033	Klem Cable Klem Beton ukuran 10 mm untuk kabel LAN Kebutuhan 5 pack: sekitar 500 pcs	500 Pc	2026-05-05
10	IPT00033	Klem Cable Klem Beton ukuran 12 mm untuk kabel power Kebutuhan sekitar 2 pack: sekitar 200 pcs	200 Pc	2026-05-05

The document is electronically submitted and approved by:



ELVINA FITRISIA
28 Apr 2026 09:11



DYAH ARUM MULYANINGSIH
28 Apr 2026 09:46



MATTHEW YAP
28 Apr 2026 21:31



30/4/26