

Rev. Qty
(original packing)

Purchase Requisition (PR)

Requisition Number	PF000741	Created at	13 Apr 2026 16:26
Requested By	IRWAN WICAKSONO SETIAWAN	Cost Center	Pakis Farma Raya
Priority	Urgent	Status	In process

Requested Items

No	Item Number	Description	Qty	Due Date
1	IUM00020	Tryptic Soy Broth (TSB) Ex. Himedia No. Catalog M011-500G (Alt. Source OXOID No. Catalog CM0129B)	500 gr	2026-05-11
2	PPFR00007	Briliant Green Bile Broth (2%) Ex. Himedia No. Catalog M121-500G (Alt. Source OXOID No. Catalog CM0031B)	500 Gr	2026-05-11
3	PPFR00008	Lauryl Sulfate Broth (Lauryl Tryptose Broth) Ex. Himedia No. Catalog M080-500G (Alt. Source TM Media No Catalog TM 150)	500 Gr	2026-05-11
4	RGN00004	Tryptone Soya Agar Lecithin Ex. Himedia No. Catalog M449-500G (Alt. Source Merck Milipore No Catalog 1.07324.0500)	500 Gr	2026-05-11

The document is electronically submitted and approved by:


IRWAN WICAKSONO SETIAWAN
13 Apr 2026 16:26


SUHERMAN
17 Apr 2026 08:07


SRI EKAWATI
17 Apr 2026 15:15
F.Tirtokoesnadi

Approval History

Name	Status	Comment
IRWAN WICAKSONO SETIAWAN 13 Apr 2026 16:26	Submitted	Line 1: untuk pengujian mikroba patogen & pemantauan lingkungan Line 2 - 3: untuk pengujian coliform metode APM Line 4: untuk pengujian pemantauan lingkungan Revisi SPB terkait quantity sesuai original packing
SUHERMAN 17 Apr 2026 08:07	Approved	—
SRI EKAWATI 17 Apr 2026 15:15	Approved	—
F. TIRTOKOESNADI 28 Apr 2026 14:42	Approved	Persetujuan Pak Tirto terlampir
PERDANA MUIS ANANDA 28 Apr 2026 15:27	Rejected	Jumlah tidak sesuai dengan original packing.
SUHERMAN 29 Apr 2026 15:17	Approved	Penyesuaian Jumlah dengan Original Packing
SRI EKAWATI 29 Apr 2026 15:42	Approved	—