

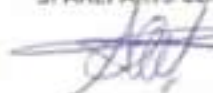
SURAT PERMINTAAN BARANG

No	Kode Barang	Nama Barang	Merk / Brand	Type	Spesifikasi	Satuan	Riwayat Pembelian				Stok Saat Ini	Minimum Stok	Jumlah Permintaan	No Justifikasi
							Tanggal	Jumlah	No SPB	Supplier				
1	PMSN00065	Seal			Gasket Main hole, Uk. OD : 42.5, ID : 40.5	PCS	23-Jun-26	2	PF000157	Daeyoo Tech.Co.LTD	0	3	5	SP-MECH-131
2	IMO22004	V-Belt		A-49		PCS	-	-	-	-	0	4	6	SP-MECH-130
3	PMSN00099	Pillow Block			FYH UKP 210J - P11	PCS	-	-	-	-	1	1	2	SP-EMCH-132
4	IMO11070	Kawat Seling			Uk. 6 mm	METER	04-Mar-26	50	PW025731	ASIA PARTS INDOTECH	22	28	50	SP-FBK-042
5	IMO20028	Teflon			Putih Tebal 3 mm Uk. 1 X 1 Meter	LBR	18-Nov-25	2	PW017506	CV. Teknindo Abadi	0	1	2	SP-FBK-043
6	IMO20308	Timing Belt		440 XL 075 EJ		PCS	02-Jul-26	2	PF001167	TOKOPEDIA	1	4	6	SP-MECH-031
7	IMO02035	Bearing	FBI	634 ZZ		PCS	29-Apr-26	36	PF000519	PT.SUMBERPARTS BERINDO	14	48	72	SP-MECH-048
8	IMO02035	Bearing	SKF	16002 A ZZ		PCS	20-May-26	6	PW025121	PT SUMBERPARTS BERINDO	2	4	6	SP-MECH-147

Catatan :

Permintaan Seal Gasket manhole, V-Belt A49, Pillow Block 210, Kawat Seling, Teflon Putih, Timing Belt & Bearing. Sudah berada pada minimum stock sehingga perlu diajukan terhadap Seal Gasket manhole, V-Belt A49, Pillow Block 210, Kawat Seling, Teflon Putih, Timing Belt , Bearing 634 ZZ & Bearing 16002 A ZZ Tersebut.

SPAREPARTS CONTROLLER

 08/26/26

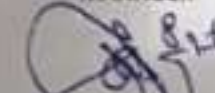
AJKA AMIRIN

Asst. Manager

 08/26/26

FIRMAN ARDI B

MANAGER

 08/26/26

HERNAWAN WIDYAPRASETYA

 mersi <i>Good Quality Improves Life's Quality</i> PT. MERSIFARMA TM. SUKABUMI-INDONESIA	SPAREPARTS JUSTIFICATIONS	Nomor : SP-MECH-131 Tanggal : 27 JUNI 2026 Revisi : 00
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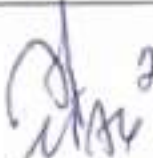
NAMA BARANG	Seal Gasket Main Hole
TYPE / BRAND / SIZE	Uk. OD : 42.5 ID : 40.5 (SILICONE GASKET t:).
DIGUNAKAN UNTUK	MIXING TANK 500L, TRANSFER TANK 500L, MIXING TANK 1000L, STORAGE TANK 500L, MIXING TANK 1.500L, MIXING TANK 2.500L, CIP TANK 1000L,

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	MIXING TANK 500L	Produksi U.1 Steril	1	1	1
2	TRANSFER TANK 500L	Produksi U.1 Steril	1	1	1
3	MIXING TANK NO.1 500L	Produksi U.6A Steril	1	1	1
4	MIXING TANK NO. 2 500L	Produksi U.6A Steril	1	1	1
5	STORAGE TANK 500L	Produksi U.6A Steril	1	1	1
6	CIP TANK 1000L	Produksi U.6B Steril	1	1	1
7	CIP TANK 1000L	Produksi U.7B Steril	1	1	1
8	CIP TANK 1000L	Produksi U.8B Steril	1	1	1
TOTAL TANK MAINHOLE GASKET TERPASANG					8 Pcs

A	Mean Time Between Failure (MTBF)	6 Months
B	MTBF Assumption	6 Months
C	Avarage Months consumption	8 Pcs/ 6 Months = 1.3 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2 x 1.3 = 3 Pcs
F	Decide to maintain Order Point (100% - 150%)	(100% x E) = 150% x 3 = 5 Pcs

ROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
3	5

Di Susun Oleh	Diperiksa		Mengetahui
 Adik 27/06/06	 27/06/06 <u>Supervisor Compliance</u>	 07/26/07 <u>Assistant Manager</u>	 05/07/06 <u>Manager Engineering</u>



LOKASI :

MINIMUM STOK :

ORDER QTY :

[illegible]

mersi Good Quality Improves Life's Quality PT. MERSIFARMA TM. SUKABUMI-INDONESIA SPAREPARTS JUSTIFICATIONS Nomor : SP-MECH-130 Tanggal : 27 JUNI 2026 Revisi : 00
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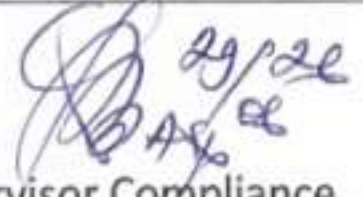
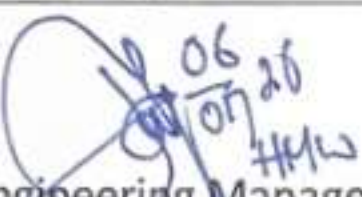
NAMA BARANG	V-BELT
TYPE / BRAND	A-49 / Optibelt
DIGUNAKAN UNTUK	Filling Dry Syrup, dan Filling Syrup
PEMBELIAN	Lokal

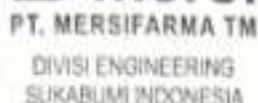
NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	Filling Dry Syrup	Produksi U.2	1	4	4
2	Filling Syrup	Produksi U.1	2	4	8
TOTAL V-BELT A-49 TERPASANG					12 Pcs

A	Mean Time Between Failure (MTBF)	6 Months
B	MTBF Assumption	6 Months
C	Avarage Months consumption	12 Pcs/ 6 Months = 2 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 4 x 2 = 4 Pcs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 4 = 6

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
4	6

Di Susun Oleh	Diperiksa		Mengetahui
 A/K 27/06/26	 Supervisor Compliance 29/26	 Assistant Manager 02/26	 Engineering Manager 06/07/26



3-7
57

Pillow Block FYH UKP 210 J - P11

NAMA BARANG :

LOKASI : 

KODE BARANG :

MINIMUM STOK :

SATUAN : Per

ORDER QTY :

[illegible][illegible]

mersi Good Quality Improves Life's Quality PT. MERSIFARMA TM. SUKABUMI-INDONESIA SPAREPARTS JUSTIFICATIONS Nomor SP-MECH-132 Tanggal : 27 JUNI 2026 Revisi : 00
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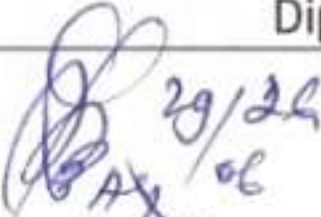
NAMA BARANG	Pillow Block
TYPE / BRAND	FYH UKP 210 J – P11
DIGUNAKAN UNTUK	APEX & OG
PEMBELIAN	Lokal

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	APEX	Produksi U.4	1	1	1
2	OG	Produksi U.3	1	1	1
TOTAL PILLOW BLOCK FYH UKP 210 J-P11 TERPASANG					2 Pcs

A	Mean Time Between Failure (MTBF)	4 Months
B	MTBF Assumption	4 Months
C	Avarage Months consumption	2 Pcs/ 4 Months = 0.5 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2 x 0.5 = 1 Pcs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 1 = 2

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
1	2

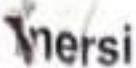
Di Susun Oleh	Diperiksa		Mengetahui
 27/06/26	 29/26/06 Supervisor Compliance  07/26/07 Assistant Manager	 05/07/26 Engineering Manager	



NAMA BARANG : Kabel Seling 6mm LOKASI : 8-18
KODE BARANG : 11011010 MINIMUM STOK : 28
SATUAN : Meter ORDER QTY : 50

TGL	IN	OUT	JUMLAH	KETERANGAN
19/12 ²⁴	50		63	PT. Asiaparts Indotech
7/1 ²⁵		6	57	1/ FBO 2 v.2 "42 / tk"
6/2 ²⁵		7	50	1/ FBO 2 v.1 "241 / tk"
7/2 ²⁵		6	44	1/ FBO 2 v.2 "246 / tk"
22/4 ²⁵		6	38	1/ FBO 2 v.1 "738 / tk"
30/4 ²⁵		14	24	1/ FBO v.2 "780 / tk"
15/5 ²⁵		6	18	1/ FBO v.2 "861 / tk"

TGL	IN	OUT	JUMLAH	KETERANGAN
21/5 ²⁵		18	-	1/ FBO 2 v.2 "909 / tk"
20/07 ²⁵	50		56	PT. Asiaparts Indotech
19/08 ²⁵		7	43	1/ FBO 2 Unit 1 "1584"
25/08 ²⁵		6	37	1/ penggantian Tali Seling
11/09 ²⁵		7	30	FBO Unit 1 "1629" 1/ FBO 2 Unit 1 "1722"
23/09 ²⁵		7	23	1/ penggantian mesin (penggantian Tali Seling mesin FBO unit 1 "1865"
09/10 ²⁵		7	2016	1/ penggantian Seling mesin FBO unit 1 "1914"



PT. MersilHarma TM

DIVISI ENGINEERING SUKARUMI

BIN CARD ENGINEERING

6-12

NAMA BARANG : Rantai Soling uk. 6mm LOKASI : B-18

KODE BARANG : 1MO11070 MINIMUM STOK : 28

SATUAN	: Meter	ORDER QTY	: 50
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TGL	IN	OUT	JUMLAH	KETERANGAN
15/25 10		7	9	u/ FB5 unit 3 " 1949"
21/24 10		8	-	u/ FB5 unit 4 " 1960"
03/26	50		50	BN. 059
15/0326 03		7	43	BK. 372
28/26 04		7	36	BK. 566
09/26 06		7	21	BK. 742
09/26 07		7	22	BK. 923
08/26 07		7	15	BK. 938

[illegible]

L : J-12

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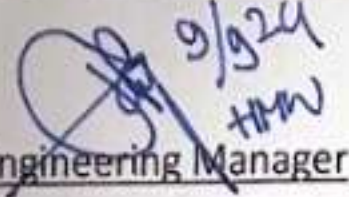
NAMA BARANG	Tali Seling
TYPE / BRAND	Ø 6 mm
PACKAGING ORIGINAL	1 Roll @ 50 Meter
PEMBELIAN	Lokal
DIGUNAKAN UNTUK	FBG dan FBD

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	PANJANG BARANG / SATU ALAT [B]	TOTAL [A x B]
1	FBG	Produksi U.1	3	14	42
2		Produksi U.3	1	14	14
3		Produksi U.4	2	14	28
4	FBD	Produksi U.4	2	14	28
TOTAL TALI SELING Ø 6 mm TERPASANG					112 Meter

A	Mean Time Between Failure (MTBF)	8 Months
B	MTBF Assumption	8 Months
C	Avarage Months consumption	112 meter/ 8 Months = 14 meter
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 14 x 2 = 28 meter
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 28 = 42 = 50 meter 1 Roll @ 50 Meter

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
28	50

Di Susun Oleh	Diperiksa		Mengetahui
	 Supervisor Compliance	 Assistant Manager	 Engineering Manager

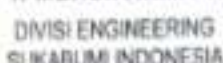
BIN CARD ENGINEERING

Teflon Putih Tebal. 3 mm Uk. 1 x 1 Meter

NAMA BARANG : LOKASI : Lain
KODE BARANG : 1M020028 MINIMUM STOK : 1 Lbr
SATUAN : Cm ORDER QTY : 2 Lbr

TGL	IN	OUT	JUMLAH	KETERANGAN
24/04/24	100		100	CV. Teknindo
08/05/24		15	85	1/2 pipa CNB Boiler btm " 878/4PB/119 1/21"
11/5/24		15	70	1/2 Filling syru 1 v.2 " 904/111"
13/5/24		70	-	1/2 Cetak 1,2,3 Filling x 105 102 v.2 " 912/111"

TGL	IN	OUT	JUMLAH	KETERANGAN
25/05/25	200		200	CV. Teknindo Abadi
27/05/25		50	150	1/2 seal mesin filling unit 1 "058"
3/6/25		50	100	1/2 Boiler btm " 656/111"
7/6/25		50	50	1/2 packing Boiler btm " 662/111"
23/6/25		21	29	1/2 Washing visal v.2 syru " 741/111"
7/5/25		29	-	1/2 connector visal v.6A " 803/111"
18/11/25	200		200	CV. Teknindo Abadi
25/11/25		25	175	1/2 mesin filling syru unit 1 " 2729"
26/11/25		75	100	1/2 pambatan piping



BIN CARD ENGINEERING

LOKASI :

MINIMUM STOK :

ORDER QTY :

146436-021023-01

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NAMA BARANG	Teflon Putih
Size	Tebal 3 mm
PEMBELIAN	Lokal
PACKAGING ORIGINAL	1 Lembar @ 1 x 1 Meter
DIGUNAKAN OLEH	Teknisi Penanggung Jawab Unit

Estimasi Jumlah Pemakaian

- A. Digunakan oleh teknisi penanggung jawab unit: Maintenace, dan Utility yang membutuhkan Teflon Putih dalam penyeleian pekerjaanya.
- a. Barang (Teflon Putih) setiap 5 Cm digunakan untuk pekerjaan selama 1 bulan, pada 1 orang teknisi penanggung jawab unit, baik itu teknisi maintenance, maupun Utility.

No.	Divisi Departemen / Unit	Teknisi Penanggung Jawab Unit [A]	Barang / Bulan [B]	Total [A x B]
1	Maintenance U.1 Steril	1	5	5
2	Maintenance U.1	1	5	5
3	Maintenance U.2	1	5	5
4	Maintenance U.3	1	5	5
5	Maintenance U.4	1	5	5
6	Maintenance U.6A Steril	1	5	5
7	Maintenance U.6B Steril	1	5	5
8	Utility	1	5	5
Total Kebutuhan Teflon Tebal 3 mm / Bulan (Packaging Original 1 Lembar @ 1 x 1 Meter)				40 Cm (0,4 Lembar)

Lead Time : 2 Bulan SPB

Decision to maintain : [Total Kebutuhan Teflon / Bulan x Lead Time]

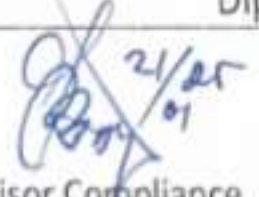
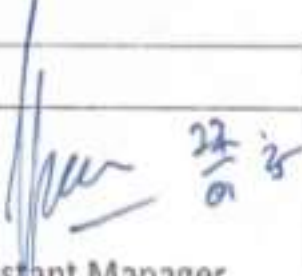
Minimal stock : $[0,4 \times 2] = 0,8 = 1 \text{ Lembar}$

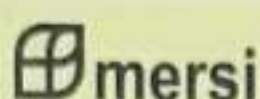
Decision to maintain : $[C \times 150\%]$

Order Quantity (100% - 150%) : $[1 \times 150\%] = 1,5 = 2 \text{ Lembar}$

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
1	2

Di Susun Oleh	Diperiksa		Mengetahui
	 21/25/21 <u>Supervisor Compliance</u>	 22/01/21 <u>Assistant Manager</u>	 22/01/21 <u>Engineering Manager</u>



PT. MERSIFARMA TM

DIVISI ENGINEERING
SUKABUMI INDONESIABIN CARD
ENGINEERING

Timing Belt 440 XL 075 EJ Pitch Length 1120mm

NAMA BARANG : LOKASI : Belt
 KODE BARANG : IM020381 MINIMUM STOK :
 SATUAN : Pr ORDER QTY :

TGL	IN	OUT	JUMLAH	KETERANGAN
15/03/25	2		2	cv. Holongindo Teknik
24/5 ²⁵		1	1	u/ Penggantian Filling Ampoule u. 6A "981/tk"
9/6 ²⁵		1	-	u/ Penggantian paua roxale Filling Ampoule u. 6A "1092/tk"
15/25 10	2		2	pt. Javana Multi Technindo
16/25 10		1	1	u/ penggantian

TGL	IN	OUT	JUMLAH	KETERANGAN
				U-Belt Meriah Ponor
				Ampoule Filling Unit 6A "1056"
12/25 11		1	-	u/ Penggantian Belt Ampoule Porate sterilisasi Akur "2/01"
15/25 12	2		2	cv. Hongorindo Technik PO: P25T084U.
10/26 05		1	1	BK-247
10/26 03		1	-	BK-350
17/26 03	2		2	BM. 080
17/26 03		1	1	BK .381
30/26 09		1	0	BK-576.



LOKASI :

MINIMUM STOK :

ORDER QTY :

[illegible][illegible]

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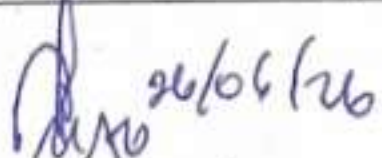
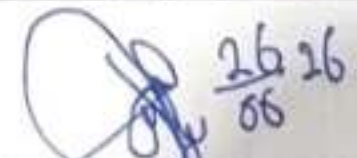
NAMA BARANG	Timing Belt
TYPE / BRAND	440 XL 075 EJ (Width : 19,05, Pitch Length : 1120 mm, Teeth: 220)
PEMBELIAN	Lokal
DIGUNAKAN UNTUK	Filling Ampoule

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	Filling Ampoule	Produksi U.6A Steril	2	2	2
2		Produksi U.1 Steril	2	2	2
TOTAL TIMING BELT 440 XL 075 EJ TERPASANG					4 Pcs

A	Mean Time Between Failure (MTBF)	2 Months
B	MTBF Assumption	2 Months
C	Avarage Months consumption	4 Pcs/ 2 Months = 2 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2 x 2 = 4 Pcs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 4 =6 Pcs

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
4	6

Di Susun Oleh	Diperiksa		Mengetahui
 26/ 26 /06	 26/06/26 Supervisor Compliance	 26/26 /06 Assistant Manager	 26/26 /06 Manager Engineering



mersi

PT. Mersifarma TM

DIVISI ENGINEERING SURABUDI

BIN CARD
ENGINEERING

NAMA BARANG : Bearing Type. 634 Z FBJ

LOKASI : Lemari M-5

KODE BARANG : 1M002488

MINIMUM STOK :

SATUAN : per

ORDER QTY :

TGL	IN	OUT	JUMLAH	KETERANGAN
18/08/25	60		60	PT. Mega Aemando Utama
30/25/20		46	14	1/ Re Bearing Main Filing Angore Umm 6A "1654"
06/25/11		14	-	1/ Re Bearing Pinalan Angore Main Filing Angore U. 6A "20EG"
16/26/02	36		36	BM-039
23/26/02		10	26	BK-266
10/26/03		12	14	BK-345
28/26/03		10	4	BK-418

TGL	IN	OUT	JUMLAH	KETERANGAN
30/26/03		4	-	BK-422
28/26/04	36		36	BM. 132
02/26/07		22	14	BK-903

L: M-S

 mersi <i>Good Quality Improves Life's Quality</i> PT. MERSIFARMA TM. SUKABUMI-INDONESIA	SPAREPARTS JUSTIFICATIONS	Nomor : SP-MECH-048 Tanggal : 28 MARET 2026 Revisi : 01
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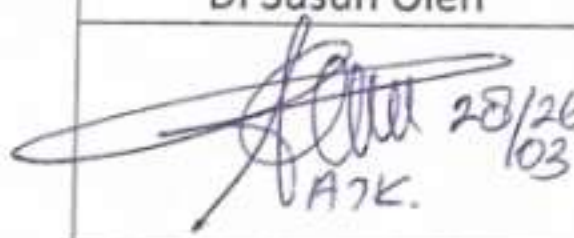
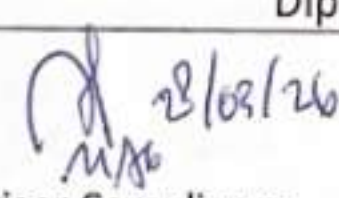
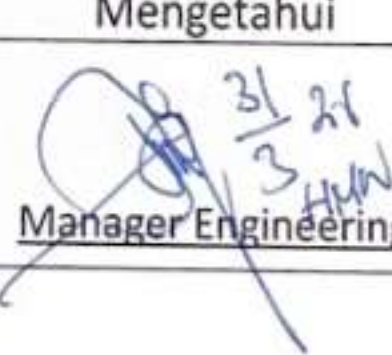
NAMA BARANG	Bearing
TYPE / BRAND	634 FBJ
DIGUNAKAN UNTUK	Filling Ampoule

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	Ampoule Filling	Produksi U.6A Steril	2	96	96
TOTAL BEARING 634 FBJ TERPASANG					96 Pcs

A	Mean Time Between Failure (MTBF)	4 Months
B	MTBF Assumption	4 Months
C	Avarage Months consumption	96 Pcs/ 4 Months = 24 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2 x 24 = 48 Pcs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 48 = 72

ROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
48	72

Di Susun Oleh	Diperiksa		Mengetahui
 28/26 03 A7K.	 28/03/26 M86 Supervisor Compliance	 28/26 /03 Assistant Manager	 31/26 /3 HWN Manager Engineering

BIN CARD ENGINEERING

Bearing 16002 A 22 Merk. SKF

NAMA BARANG : LOKASI : D-5
KODE BARANG : 1M012338 MINIMUM STOK : 4
SATUAN : pcs ORDER QTY : 6

TGL	IN	OUT	JUMLAH	KETERANGAN
22/03/23			5	
16/1/24		2	3	1/1 Filling DS "120/112"
17/4/24		7	-	1/1 cetak u2
				" 703/114"
12/7/24	6	6	6	CV. Holangindo Teknik
20/9/24		2	4	1/1 feeder
				cetak u2
				" 1979/114"
12/24	6		10	Holangindo Teknik
27/25		2	8	1/1 feeder
06				Accurate Benda
				" 0.1 1/194"

TGL	IN	OUT	JUMLAH	KETERANGAN
05/25		1	7	1/1 M. Celak 95
02				1.4" 1298"
13/25		3	4	1/1 Re-Bearing
07				Feeder mesin
				Cetak Unit 4
				" 131g"
23/25		1	3	1/1 Re-Bearing
09				Motor shaft
				Pemutar Ampoule
				Mesin Visual Inspeksi
				Unit 6 1/1 1801"
01/25		2	1	1/1 Re-Bearing
10				mesin cetak 75
				Unit 4 1/1 1857"
10/26		1	-	F" 054"
01				
20/26	6		6	BM. 15g
05				



BIN CARD ENGINEERING

LOKASI :

MINIMUM STOK :

ORDER QTY :

[illegible][illegible]

L: D-5

 mersi <i>Good Quality Improves Life's Quality</i> PT. MERSIFARMA TM. SUKABUMI-INDONESIA	SPAREPARTS JUSTIFICATIONS	Nomor : Tanggal : 21 Agustus 2023 Revisi : 00
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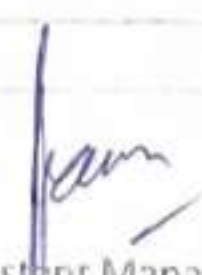
NAMA BARANG	Bearing
TYPE / BRAND	16002-A-2zz
DIGUNAKAN UNTUK	Mesin Cetak
PEMBELIAN	Lokal

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	Mesin Cetak	Produksi U.1	3	6	18
2		Produksi U.2	5	6	30
3		Produksi U.3	3	6	18
4		Produksi U.4	10	6	60
TOTAL BEARING 16002-A-2z TERPASANG					126 PCS

A	Mean Time Between Failure (MTBF)	60 Months
B	MTBF Assumption	60 Months
C	Average Months consumption	126 Pcs/ 60 Months = 2,1 Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2,1 x 2 = 4,2 = 4 Pcs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 4 = 6 Pcs

ROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
4	6

Di Susun Oleh	Diperiksa	Mengetahui
		
Supervisor Compliance	Assistant Manager	Engineering Manager