

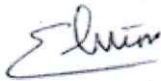
Purchase Requisition (PR)

Requisition Number	PF001968	Created at	09 Sep 2026 12:42
Requested By	ELVINA FITRISIA	Cost Center	Biovac
Priority	Normal	Status	In process

Requested Items

No	Item Number	Description	Qty	Due Date
1	PGDG00305	U-Ditch Ukuran dalam 30x40 cm @Indojaya Precast	344 EA	2026-09-21
2	IMO02089	Batu Kali Untuk drainase ukuran 80x100 cm	55 m3	2026-09-21
3	IMO16265	Pasir Cor	33 m3	2026-09-21
4	IMO19221	Semen Portland 1 zak = 50 kg	288 ZX	2026-09-21
5	IMO02182	Batu Split Ukuran 1-2cm Kebutuhan 3.5 m3	3.5 Pc	2026-09-21

The document is electronically submitted and approved by:



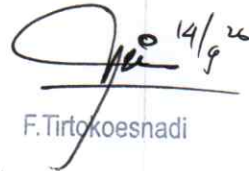
ELVINA FITRISIA
09 Sep 2026 12:42



DYAH ARUM MULYANINGSIH
11 Sep 2026 10:45



MATTHEW YAP
13 Sep 2026 11:14



14/9/26
F. Tirtokoeshadi

Approval History

Name	Status	Comment
ELVINA FITRISIA 09 Sep 2026 12:42	Submitted	Pembelian material untuk saluran drainase u-ditch dan saluran dengan material batu kali
DYAH ARUM MULYANINGSIH 11 Sep 2026 10:45	Approved	approved as discussed
MATTHEW YAP 13 Sep 2026 11:14	Approved	—