

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	ATSP01052	Seal Gasket			Teflon Ferulle Uk. 1"	PCS	14-Jan-24	30	P25T0055	STAINLESS STEEL PRIMAVALVE M	0	20	30	SP-MECH-211
2	ATSP01052	Seal Gasket			Teflon Ferulle Uk. 1,5"	PCS	21-Mar-25	30	P25T0176	STAINLESS STEEL PRIMAVALVE M	0	20	30	SP-MECH-212
3	ATSP01052	Seal Gasket			Teflon Ferrule Uk. 2"	PCS	16-Sep-25	30	P25T0535	STAINLESS STEEL PRIMAVALVE M	18	20	30	SP-MECH-214

Catatan :
Permintaan Seal Gasket Teflon Dengan Ukuran Di atas,. Sudah berada pada minimum stock sehingga perlu diajukan terhadap Seal Gasket Teflon Dengan Ukuran Di atas

SPAREPARTS CONTROLLER  16/26/09 AJKA AMIRIN	Asst. Manager  16/26/09 MUCHTAR ARSIL	MANAGER  16/26/09 HERMAWAN WIDYAPRASETYA
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BIN CARD ENGINEERING

NAMA BARANG : Gasket Teflon 1' LOKASI :

KODE BARANG : MINIMUM STOK :

SATUAN : ORDER QTY :

TGL	IN	OUT	JUMLAH	KETERANGAN
3/3 ²⁵		2	36	1/2222 Steam FBG U.3 "452/TK"
4/3 ²⁵		4	32	1/HE SG 48 2222 Steam U.6A "462/TK"
27/4 ⁰⁶		2	30	1/ User Point Desiner "116"
07/07 ²⁰		2	28	1/ Heder. PSC Strai
16/07 ²⁰		5	23	Unit 1 "126 TK
01/08 ²⁰		5	2318	1/ Bual Pipa Pompa

TGL	IN	OUT	JUMLAH	KETERANGAN
				Ice Filling rtfpuri
				U.1 /080/prod/
				FLG /08/18
		50	19	"
04/26 ⁰³		4	15	BK - 319
22/26 ⁰⁵		8	7	BK - 689
05/26 ⁰⁸		7	0	BK - 1155

BIN CARD ENGINEERING

NAMA BARANG : Gasket Teflon 1.5 LOKASI : U.3

KODE BARANG : MOOT 105 MINIMUM STOK : 20

SATUAN : PCS ORDER QTY : 30

TGL	IN	OUT	JUMLAH	KETERANGAN
2/3 ²⁵	30		30	SPV
24/5 ²⁵		3	27	1/ Penggantung di AVEODAN Sool U.1 Steel "941/TK"
3/6 ²⁵		6	21	1/ Ferule P 14iding Tang U.2
16/07 ²⁰				"065 /Prod 2"
07/07 ²⁰		5	16	1/ Mixing Holding U.1 "176 TK
22/07 ²⁰		10	6	1/ Pipa unit 1 M "099 Prod

TGL	IN	OUT	JUMLAH	KETERANGAN
22/07 ²⁰		6	-	1/ Pipa mixing Tank rtfup "102 Prod
08/20 ⁰⁹	30		30	SPV
18/25 ⁰⁹		1	29	1/ Mesin Washing powder Vid "Unit 6A
25/25 ⁰⁰		16	13	1/ filling Asaphim Unit 6A Product ben U.1821"
08/25 ¹²		10	3	1/ penyambungan Kabel Sensor WTS. U.8B.
09/26 ⁰¹		3	-	F.046

BIN CARD ENGINEERING

NAMA BARANG : Gasket Reflon^{uk. 2} LOKASI : U-3

KODE BARANG : 14007106 MINIMUM STOK : 20

SATUAN : pcs ORDER QTY : 30

TGL	IN	OUT	JUMLAH	KETERANGAN
21/02/25		5	1	✓ Pipa mixing
				Rekt r/2up
				" 102 Prod
08/09/25	30		31	SP
05/01/26		5	26	F.046
11/01/26		1	25	BK-489
06/02/26		5	20	BK-954
13/02/26		2	18	BK-970

[illegible]

 mersi Good Quality Improves Life's Quality PT. MERSIFARMA TM. SUKABUMI-INDONESIA	SPAREPART JUSTIFICATIONS	Nomor : SP-MECH-208
		Tanggal : 11 SEPTEMBER 2026
		Revisi : 00

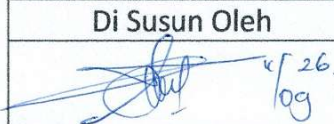
NAMA BARANG	Seal Ferrule
TYPE / BRAND	Gasket Teflon Uk. 1.5 "
DIGUNAKAN UNTUK	Mixing tank & Holding Tank
PEMBELIAN	Lokal

NO	DIPAKAI UNTUK	LOKASI	JUMLAH PERALATAN [A]	JUMLAH BARANG / SATU ALAT [B]	TOTAL [A x B]
1	HOLDING TANK 50 L	Produksi U.1AS	1	3	3
2	MIXING TANK 50 L		1	9	9
3	HOLDING TANK 200 L		1	3	3
4	MIXING TANK 200 L		1	8	8
5	HOLDING TANK 300 L		1	5	5
6	HOLDING TANK 500 L		1	8	8
7	MIXING TANK 500 L	Produksi U.6AS	1	1	1
8	MIXING TANK 1000 L	Produksi U.6AS	1	3	3
TOTAL TERPASANG					40

A	Mean Time Between Failure (MTBF)	4 Months
B	MTBF Assumption	4 Months
C	Avarage Months consumption	40 Pcs/ 4 Months = 10. Pcs
D	Lead Time	2 Months (From SPB)
E	Decide to maintain minimal stock	(C x D) = 2 x 10 = 20 PCs
F	Decide to maintain Order Point (100% - 150%)	(150% x E) = 150% x 20 = 40 Pcs

PROPOSAL TO SECURE OF SUPPLY (ROUNDED)

MINIMUM STOCK	ORDER QUANTITY
20	40

Di Susun Oleh	Diperiksa		Mengetahui
 <u>Sparepart Controller</u>	<u>Engineering Supervisor</u>	<u>Assistant Manager</u>	<u>Engineering Manager</u>

No. Dokumen : EN-FO/017.00	Tanggal Berlaku : 05 AUG 2026	Disetujui Oleh : 
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L : L-1

 mersi <i>Good Quality Improves Life's Quality</i> PT. MERSIFARMA TM. SUKABUMI-INDONESIA	CONSUMABLE JUSTIFICATIONS	Nomor : Tanggal : 12 Juli 2024 Revisi : 00
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NAMA BARANG	Gasket Teflon Ferrule
SIZE / BRAND	2" / Minox
DIGUNAKAN UNTUK	Sambungan Ferrulle
PEMBELIAN	Lokal

Estimasi Jumlah Pemakaian

A. Digunakan Oleh : User (Produksi dan Utility)

- a) Barang (Gasket Teflon Ferrule 2 ") setiap 2 pcs digunakan untuk penggantian gasket sambungan ferrule dalam sebulan pada 1 user.

No.	User	Jumlah User [A]	Barang / Bulan [B]	Total [A x B]
1.	Produksi U.1	1	2	2
2.	Produksi Steril	3	2	6
3.	Utility (Engineering)	1	2	2
Total Kebutuhan Gasket Teflon Ferrule 2 " / Bulan				10 Pcs

B. Lead Time : 2 Bulan SPB

C. Decide to maintain minimal stock : [Total Kebutuhan Gasket Teflon Ferrule 2 "/ Bulan x B]
[10 x 2] = 20 Pcs

D. Decide to maintain Order Point (100% - 150%) : [C x 150%]
[20 x 150%] = 30 Pcs

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
20	30

Di Susun Oleh	Diperiksa		Mengetahui
	 <u>Supervisor Compliance</u>	 <u>Assistant Manager</u>	 <u>Engineering Manager</u>

L: L-1

 mersi <i>Good Quality Improves Life's Quality</i> PT. MERSIFARMA TM. SUKABUMI-INDONESIA	CONSUMABLE JUSTIFICATIONS	Nomor : Tanggal : 12 Juli 2024 Revisi : 00
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NAMA BARANG	Gasket Teflon Ferrule
SIZE / BRAND	1" / Minox
DIGUNAKAN UNTUK	Sambungan Ferrulle
PEMBELIAN	Lokal

Estimasi Jumlah Pemakaian

A. Digunakan Oleh : User (Produksi dan Utility)

- a) Barang (Gasket Teflon Ferrule 1 ") setiap 2 pcs digunakan untuk penggantian gasket sambungan ferrule dalam sebulan pada 1 user.

No.	User	Jumlah User [A]	Barang / Bulan [B]	Total [A x B]
1.	Produksi U.1	1	2	2
2.	Produksi Steril	3	2	6
3.	Utility (Engineering)	1	2	2
Total Kebutuhan Gasket Teflon Ferrule 1" / Bulan				10 Pcs

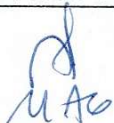
B. Lead Time : 2 Bulan SPB

C. Decide to maintain : [Total Kebutuhan Gasket Teflon Ferrule 1"/ Bulan x B]
minimal stock [10 x 2] = 20 Pcs

D. Decide to maintain : [C x 150%]
Order Point (100% - 150%) [20 x 150%] = 30 Pcs

PROPOSAL TO SECURE OF SUPPLY

MINIMUM STOCK	ORDER QUANTITY
20	30

Di Susun Oleh	Diperiksa		Mengetahui
	 <u>Supervisor Compliance</u>	 <u>Assistant Manager</u>	 <u>Engineering Manager</u>