

No Form 001/MKP/SOP/SCM/001

EXCEPTIONS - TICK BOX



Sole Supplier

Reference No. :  

PT MKP Agreement

	<u>PENAWARAN 1</u>	<u>PENAWARAN 2</u>	<u>PENAWARAN 3</u>
Nama Vendor			
Telepon			
Contact Person			
Total PO			
Total Discount			
Grand Total PO (after discount)			
Payment Terms			
Posisi Stock			
Penjelasan Tambahan			

Note : Exclude VAT

Kesimpulan Pembelian		Tanggal	
Alasan Pembelian ke Vendor tersebut			
Aspek K3L yang penting			
Nomor PR			
Tanggal			
Nama Buyer			
Tanda Tangan		Tanggal	\$(date1)
Head of Supply Chain		Tanggal	\$(date2)
General Manager		Tanggal	\$(date3)

Note :  
 < Rp 5,000,000 min. 1 penawaran  
 Rp 5,000,000 ≤ Rp 30,000,000 min. 2 penawaran  
 > Rp 30,000,000 min. 3 penawaran

**QUOTATIONS ARE REQUIRED TO BE ATTACHED TO THIS FORM.**