

TRIPLA+
APPROVAL SYSTEM

No SPP : SPP/TRIPLA/AFTERSALES/PART/2025/0080 **Creator** : ADELLA

Created Date : 2025-06-02 15:42:00 **Submitted Date** : 2025-06-12 13:54:11

Company : PT. APTI ADHI ANANTA **Transaction Type** : NON ASSET

Divisi : AFTERSALES **Departement** : PART

Currency : IDR

Subject : PEMBELIAN KARDUS PACKING - WH
: SPAREPART

Description : PEMBELIAN KARDUS PACKING - WH
SPAREPART
VENDOR NUSA WIBAWA
KARDUS, HARGA SUDAH DOUBLE WALL,
MOQ 50PCS, PEMILIHAN PADA VENDOR
INI KARENA HARGA KARDUS UKURAN
YANG PALING BESAR LEBIH
MURAH
STOCK KARDUS PACKING
AKAN DIBAGI 2, WH YARD DAN WH
BALIKPAPAN
DIKARENAKAN BIAYA
PEMBELIAN KARDUS DI BALIKPAPAN
LEBIH MAHAL

List Item

No	Nama Item	Deskripsi	Qty	Amount	Total Amount
1	KARDUS UK 30x25x15 cm	KARDUS UK 30x25x15 cm, K125/M125x3/M125 BC/flute Double wall – 7mm	50	9,000	450,000
2	KARDUS UK 55x30x36 cm	KARDUS UK 55x30x36 cm, K125/M125x3/M125 BC/flute Double wall – 7mm	50	16,000	800,000
3	KARDUS UK 59x59x40 cm	KARDUS UK 59x59x40 cm, K125/M125x3/M125 BC/flute Double wall – 7mm	50	25,000	1,250,000
4	ONGKOS KIRIM	PENGIRIMAN DARI JAKARTA BARAT KE PEGANGSAAN DUA	1	150,000	150,000
				Total:	2,650,000

List Attachment

No	Attachment Name	Remark
1	PEMBANDING PENAWARAN 1	PENAWARAN DAILYPACKINDO
2	PEMBANDING PENAWARAN 2	PENAWARAN NADIA PACKAGING
3	QUOTATION KARDUS	QUOTATION VENDOR KARDUS
4	SUMMARY	SUMMARY PEMBANDING QUOT KARDUS

Approval

No	Approver	Comment	Status	Approval Date
1	FRANDY	Tolong additional 2 quotation pembeding	Recheck!	2025-06-02 16:35:04
2	BUDIONO			-
3	WISNU			-
4	VENDRY			-

No	Approver	Comment	Status	Approval Date
1	FRANDY	Tolong masukan summary excel	Recheck!	2025-06-02 16:53:05

No	Approver	Comment	Status	Approval Date
1	FRANDY	OK	Approved	2025-06-04 16:49:31
2	BUDIONO	Kardus untuk packaging spare parts alokasi W/house Pegangsaan dan W/house Bapikpapan	Approved	2025-06-08 15:23:36
3	WISNU	OK	Approved	2025-06-09 18:46:30
4	VENDRY	OK, pastikan design kardus custom lengkap dengan logo TRIPLA dan identitas perusahaan	Approved	2025-06-12 13:54:11