PT. BATAM BINTAN TELEKOMUNIKASI

# PAYMENT VOUCHER

A/P Ref. : 
Batch No. : 
Pay To : PT McQuay Tritunggal Pratama

Cheque No. : 
P/V No. : PV-MBR2408/011
Date : 02-Aug-2024
External Document No. PV2408012

| PARTICULARS | A/C CODE | DIV | S$ / Rp |
|---|---|---|---|
| **Being Payment Of :** | | | |
| Pemb. AC & Instalasi AC | VOB-027( | | 9,518,000 |
| PPh 23 (Rp. 750.000,- X 2%) | 121303 | | (15,000) |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| Total in words : Nine Million Five Hundred Three Thousand Rupiah Only | | | Rp 9,503,000 |

| Prepared by : | Checked by : | Approved by : | Received by : |
|---|---|---|---|
| Fransiska Citra Ayu | Apriansah | Robby Susilo | Owen |
| Date : 02-Aug-2024 | Date : | Date : | Date : 8 - Aug - 2024. |

PT. BATAM BINTAN TELEKOMUNIKASI

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| | | | - |
| | | | - |
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| Prepared by : | Checked by : | Approved by : | Received by : |
|---|---|---|---|
| Fransiska Citra Ayu | Apriansah | Robby Susilo | |
| Date : 02-Aug-2024 | Date : | Date : | Date : |

**MCQUAY TRITUNGGAL PRATAMA, PT**
Komplek Ruko Palm Spring Blok B1
No.18 - 19 Batam Centre
Telp : 0778-466643 Fax :467019

# Delivery Order

Bill To : **PT. Batam Bintan Telekomunikasi**
Jl. Markisa, Batamindo Industrial Park, Muka Kuning

Ship To : PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park, Muka Kuning
0770-612300

| Delivery | Delivery |
|---|---|
| 5 Aug 2024 | 24/MTP/SJ/VIII/017 |
| Ship | PO. No. |
| | PUO/24/0107 |

| Item | Item Description | Qty | Unit | Check (V) | Serial Number |
|---|---|---|---|---|---|
| STC50XV | AC Splitwall 2 PK Non Inverter - Daikin Thailand - Model : FTC50XV14 + RC50XV14 - Freon R.32 | 1 | Set | | |

BARANG YANG SUDAH DIBELI
TIDAK BISA DITUKAR / DIKEMBALIKAN

| Prepared By | Checked By | Shipped By | Received By |
|---|---|---|---|
| PT. MTP | | | 5/8.24 Fera |
| Date: 5/8/24 | Date: 5/8/24 | Date: | Date: |

**Description:**
In: E055826
Out: E060554

PT. McQuay Tritunggal Pratama
a member of MasterCool

# INVOICE

Bill To : **PT. Bintan Batam Telekomunikasi**
Jl. Markisa No. 1, Batamindo Industrial Park, Mukakuning
29433 -

Ship To : PT. Bintan Batam Telekomunikasi
Jl. Markisa No. 1, Batamindo
Industrial Park, Mukakuning

| Invoice Date | Invoice No. |
|---|---|
| 16 Jul 2024 | 15695 |
| PO. No. PUO/24/0107 | Salesman Owen & Dinda |
| Terms C.O.D | Currency Rupiah |

| Item | Item Description | Qty | Item Unit | Unit Price | Amount |
|---|---|---|---|---|---|
| STC50XV | AC Splitwall 2 PK Non Inverter - Daikin Thailand - Model : FTC50XV14 + RC50XV14 - Freon R.32 | 1 | Set | 6.800.000 | 6.800.000 |
| Material5 | Kabel Power NYM 2.5mm | 12 | Mtr | 19.000 | 228.000 |
| Material5 | Pipa Tembaga 1/4 + 5/8 c/w insulaton | 12 | Mtr | 145.000 | 1.740.000 |
| Installation | Installation AC | 1 | Lot | 750.000 | 750.000 |

Say in IDR : Nine million five hundred eighteen thousand

| | |
|---|---|
| Sub Total : | 9.518.000 |
| Discount : | 0 |
| Total Invoice : | 9.518.000 |
| Down Payment : | 0 |
| **Balance Payment :** | **9.518.000** |

Description:
Transfer to : PT. MCQUAY TRITUNGGAL PRATAMA
Bank BCA (340 361 1111) Bank Permata (702 688 558)

Prepared By Checked By Received By

Date: 16/7/24 Date: 16/7/24 Date:

Komp. Ruko Palm Spring Blok B1 No. 18 - 19
Batam Centre - Batam 29463 Indonesia
Telp : 0778-466643, 466842, 466647 Fax : 0778-467019
Email : info@mtpindo.com web : www.mtpindo.co.id

POSTED
DATE 25/7/25 SIGNED

RECEIVED
25 JUL 2024

| | |
|---|---|
| **Kode** | JUST/24/0138 |
| **Judul** | Pengadaan AC 2 PK kantor BBT Mukakuning |
| **Tanggal Pengajuan** | 02 Mei 2024 |

| | |
|---|---|
| **Jenis** | Justifikasi umum |
| **Dasar Pengajuan** | 1. Pembelian AC 2 PK 1 unit, dipasang/digunakan dikantor BBT Mukakuning. Pembelian ini disebabkan AC existing mengalami kerusakan pada Kompresor Outdoor sehingga tidak dapat berfungsi dan diperbaiki.<br>2. AC tersebut sudah beroperasi selama 13 tahun, Pembelian AC pada tahun 2011<br>3. Perlu kiranya penggantian unit AC baru. agar biaya perbaikan tidak diperlukan lagi. |
| **Informasi Tambahan** | Kriteria : Office Equipment<br>Lokasi Pengiriman : KANTOR BATAM<br>Tanggal Pengiriman : 02 Mei 2024 |

## A. Rincian Biaya

| NO | BARANG | HARGA / UNIT | QUANTITY | UNIT BARANG | SUBTOTAL |
|---|---|---|---|---|---|
| 1. | AC Split Wall 2 PK | 7,100,000 | 1 | unit | 7,100,000 |
| 2. | Pipa tembaga 1/4+1/2 c/w insulation | 200,000 | 12 | m | 2,400,000 |
| | | | | **TOTAL** | **9,500,000** |

| NO | JASA | HARGA / UNIT | QUANTITY | UNIT JASA | UNIT KONTRAK | KONTRAK | SUBTOTAL |
|---|---|---|---|---|---|---|---|
| 1. | Jasa Installasi AC | 1,000,000 | 1 | unit | N/A | 1 | 1,000,000 |
| | | | | | | **TOTAL** | **1,000,000** |

| NO | SUBTOTAL | TOTAL |
|---|---|---|
| 1. | Barang | 9,500,000 |
| 2. | Jasa | 1,000,000 |
| Total | | **10,500,000** |

## Inventory

| NO | BARANG | HARGA / UNIT | QUANTITY | UNIT BARANG | SUBTOTAL |
|---|---|---|---|---|---|
| | | | | **TOTAL** | **0** |

## B. Sumber Anggaran

## JUSTIFIKASI

**PT Batam Bintan Telekomunikasi**

| | |
|---|---|
| **Kode** | JUST/24/0138 |
| **Judul** | Pengadaan AC 2 PK kantor BBT Mukakuning |
| **Tanggal Pengajuan** | 02 Mei 2024 |

**Anggaran :** Office Equipment (# BMN21-0002)

| Sub Anggaran | Rencana Pemakaian |
|---|---|
| Office Equipment (# BCM21-0010) | Rp. 10,500,000 |
| Sisa Budget | 1,959,797,000 |

**Kontrol Anggaran**

**APRIANSAH**
Finance Manager
DateTime : 2024-05-03 09:35:13

**Diajukan oleh,**

**IBRAHIM**
Senior Field Operation Officer
DateTime : 2024-05-02 17:39:19

**Disetujui oleh,**

**ROBBY SUSILO**
Chief Financial & HR Officer
DateTime : 2024-05-03 09:37:16

**Disetujui oleh,**

**ABDULLAH PRATAMA HABIBIE**
Direktur Operasional
DateTime : 2024-05-03 12:10:21

# Fw: Invoice PT. Batam Bintan Telekomunikasi

Ferawaty Marpaung <fera@bbt.co.id>
Wed 7/24/2024 5:32 PM
To:Invoice AP <ap@ofon.id>

1 attachments (193 KB)
PT. BBT.pdf;

Dear Team,
FYI

---

**From:** Dinda Mtpindo <dinda@mtpindo.com>
**Sent:** Tuesday, July 23, 2024 2:11 PM
**To:** Ferawaty Marpaung <fera@bbt.co.id>
**Cc:** Owen Mtpindo <owen@mtpindo.com>
**Subject:** Invoice PT. Batam Bintan Telekomunikasi

Dear bu Fera berikut saya lampirkan Invoice untuk pembayaran Supply dan Install AC Daikin 2 PK. Jika ada pertanyaan bisa di reply email ini atau hubungi kami di whatsapp.

Terimakasih

Purchase Document: Document Type: Order, No.: PUO/24/0107
Prepayment Invoice
**Order PUO/24/0107**

Buy-from Vendor No. VOB-0270

Sell-to Customer No.

**Buy-from**
PT McQuay Tritunggal Pratama
Komp. Ruko Palm Spring, Jl. Laksamana
Indonesia

**Ship-to**
KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Batam,29433
01.762.351.3-217.000 Stamp "PPN Tidak

| | | | |
|---|---|---|---|
| Your Reference | BAPV/24/0100-10 Jul 2024 | Purchaser Code | IBRAHIM |
| Vendor Posting Group | 121151-OTH | | |
| Prepmt. Payment Terms Code | CASH | Order Date | 07/12/24 |
| Prepayment Due Date | 07/31/24 | Expected Receipt Date | 07/19/24 |
| Prepmt. Pmt. Discount Date | 07/16/24 | Document Date | 07/16/24 |
| Prepmt. Payment Discount % | 0 | Posting Date | 07/16/24 |
| Payment Method Code | | Vendor Order No. | |
| Shipment Method Code | FOB BATAM | Vendor Shipment No. | |
| | | Vendor Invoice No. | 15695 |
| | | Prices Including GST | No |

| Type | No. | Description | Quantity | Line Amount Excl. GST | Prepayment % | Prepmt. Line Amount Excl. GST | Prepmt. Amt. Inv. Excl. GST |
|---|---|---|---|---|---|---|---|
| G/L | 112195 | Daikin, FTC50NV14 + RC50NV14 (R32) | 1 | 6,800,000.00 | 100 | 6,800,000.00 | 0.00 |
| G/L | 112195 | Kabel Power NYM 2,5 MM | 12 | 228,000.00 | 100 | 228,000.00 | 0.00 |
| G/L | 112195 | Pipa tembaga 1/4" + 5/8 c/w insulation | 12 | 1,740,000.00 | 100 | 1,740,000.00 | 0.00 |
| G/L | 112195 | Instalasi AC | 1 | 750,000.00 | 100 | 750,000.00 | 0.00 |

| G/L Account No. | Description | Amount | GST Amount | GST % | GST Identifier |
|---|---|---|---|---|---|
| 111692 | Down Payment for Purchase | 2,718,000.00 | 0.00 | 0.0 | N |
| 111692 | Down Payment for Purchase | 6,800,000.00 | 0.00 | 0.0 | N |

**Total IDR** **9,518,000.00**

POSTED

SIGNED

DATE 25/7/25

# PT. McQuay Tritunggal Pratama

**To : PT Batam Bintan Telekomunikasi**

**Attn : Bu Lia**
**M : +6285865083225**
**E :** lia.martha@ofon.co.id

**Quotation**
Date : 9-Jul-24
Quote No : 028/OO/MTP/24
Rev.02
**Validity : 30 days**

Thanks for your interest in our product, we are pleased to quote our best price to you as below :

| No | Items | Qty | | Price (IDR) | | Amount (IDR) | |
|---|---|---|---|---|---|---|---|
| 1 | **Supply and Install AC Wall Mounted** | | | | | | |
| | **A. Supply Unit AC 2 PK Wall Mounted Standart** | | | | | | |
| | - Wall Mounted | 1 | Unit | Rp | 6,800,000 | Rp | 6,800,000 |
| | Brand : Daikin | | | | | | |
| | Model : FTC50NV14 + RC50NV14 | | | | | | |
| | Refrigerant : R32 | | | | | | |
| | | | | | | | |
| | **B. Supply Material** | | | | | | |
| | - Kabel Power NYM 2.5 mm | 12 | meter | Rp | 19,000 | Rp | 228,000 |
| | - Pipa Tembaga 1/4" + 5/8 c/w insulation | 12 | meter | Rp | 145,000 | Rp | 1,740,000 |
| | | | | | | | |
| | **C. Labor Cost** | 1 | Lot | Rp | 750,000 | Rp | 750,000 |
| | - Install AC | | | | | | |
| | | | | **TOTAL COST IN IDR** | | **Rp** | **9,518,000** |

**Note :**

1 **Payment** : 100 % After PO
2 **Duration of Work** : 2 - 3 Days
3 **Warranty** : 1 Year Spare Part
3 Year Compresor
4 Price above is excluded VAT 11% (will follow government regulation)
5 Price Validity Is 30 days after quotation date
6 Prices Can Change at Any Time If We Haven't received the down payment or PO

We hope our above quotation will meet with your kind approval and look forward to your valued order
With best regards,

PT. MTP

**Owen**
Sales Engineer

**PT Mcquay Tritunggal Pratama**
Komp. Ruko Palm Spring, Blok B1, No. 18-19, Taman Baloi,
Kec. Batam Kota, Kota Batam, Kepulauan Riau 29463

Telp : +62 811-6930-964
Email : Owen@mtpindo.com

Revisi Penawaran Supply and Install AC 2 PK 1 Unit di PT. BATAM BINTAN TELEKOMUNIKASI

DM Dinda Mtpindo <dinda@mtpindo.com>
To: Ferawaty Marpaung    Tue 7/9/2024 10:24 AM
Cc: **+2 others**

Some content in this message has been blocked because the sender isn't in your Safe senders list.

Trust sender    Show blocked content

028-OO-MTP-24-AC 2 PK (PT...
84 KB

Dear Bu fera,

Berikut saya lampirkan Revisi Penawaran Supply and Install AC 2 PK 1 Unit di PT. BATAM BINTAN TELEKOMUNIKASI. Jika Ada pertanyaan bisa di reply email ini atau ke whatsapp.

Terimakasih

PT. FAJAR KREASINDO
HVAC SOLUTIONS & CONTRACTOR

| | | | |
|---|---|---|---|
| To | Batam Bintan Telekomunikasi | Quotation No | FJK-Q / 180 / V / 2024 |
| Attn | Mrs. Vera | Date | 13-May-24 |
| | | Page (s) | 1/1 |

Subject: Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Daikin

| No | Description Item | Qty | UM | Unit Price | Total Price ( IDR ) |
|---|---|---|---|---|---|
| A | Supply Unit Material & Installation Air Conditioning Single Split Wall Mounted Brand Daikin<br>( As per BQ ) | 1 | Lot | | 9,600,000 |
| | | | | GRAND TOTAL PRICE | 9,600,000 |

| | |
|---|---|
| Note | Exclude Civil Work |
| Currency | Indonesian Rupiah |
| Validity | One Months from above date |
| Delivery Term | To Be Confirm |
| | PO will be process after received Down Payment |
| Payment term | Unit : 30% Down Payment ,70% Before Delivery |
| | Material : 30% Down Payment ,70% Material On site |
| | Installation : 30% Down Payment ,70% By Progress |
| | Invoice due date 1 week from invoice date |
| Charges & Tax | All remittance bank charges should be borne by the payer |
| | Above price are exclude any tax |

Best Regards
PT Fajar Kreasindo

We hereby accept the price
and term & condition state above

PT. FAJAR KREASINDO

Hermanto

Name

Website : www.fajarkreasindo.co.id

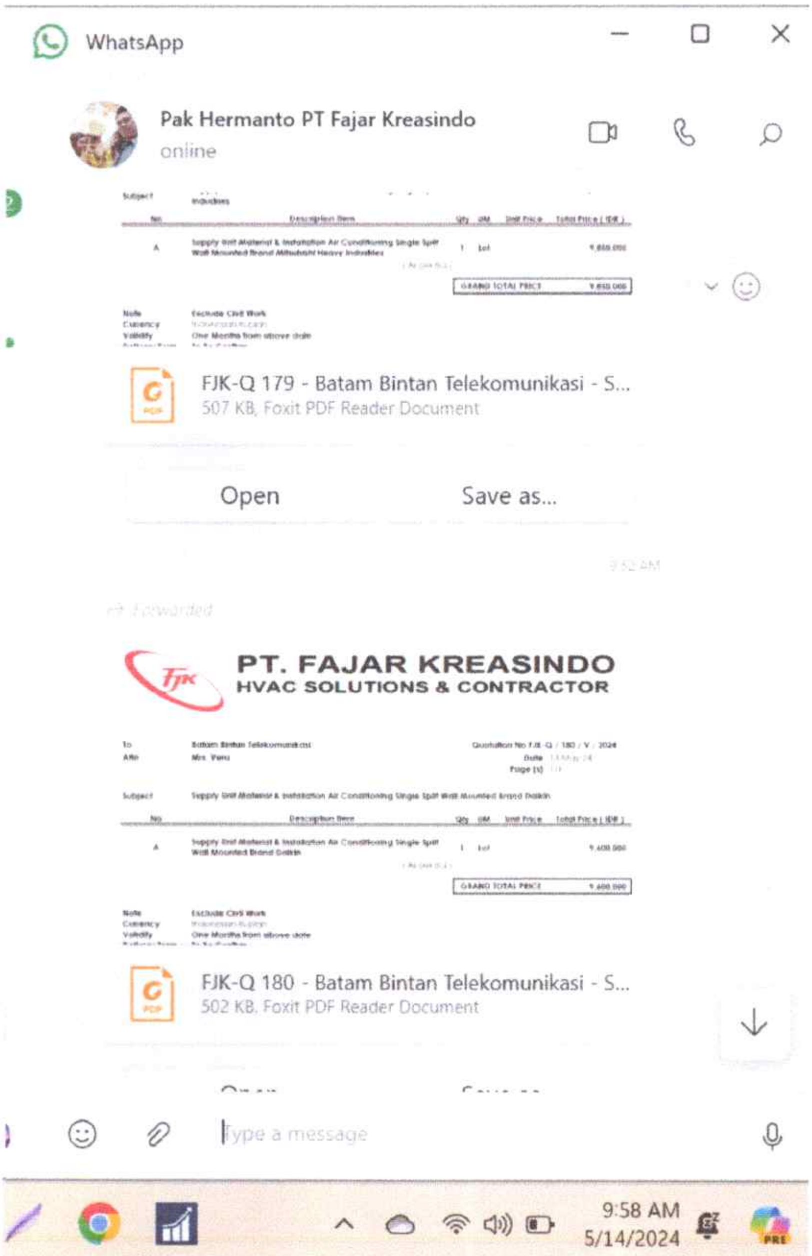
**Batam Office :**
Komp Tatseng Logistic Centre No.3A
Sei Panas – Batam – Indonesia
Telp (+62 778 ) 460 931 / 460 932

**Jakarta Office :**
Prudential Centre Lt. 22
Jl. Casablanca Raya Kav 88, Jakarta 12870
Telp (+62 21) 29607371
E-mail : inquiry@fajarkreasindo.co.id

Pekerjaan
Pengadaan AC 2 PK Kantor BBT Mukakuning

| ID | JENIS | KETERANGAN | QTY | SATUAN | NOMINAL | TOTAL |
|---|---|---|---|---|---|---|
| 1 | Material Vendor | AC Split Wall 2 PK : STC50XV | 1 | Unit | 7,000,000 | 7,000,000 |
| 2 | Material Vendor | Pipa tembaga 1/4+1/2 c/w insulation @12m | 1 | Lot | 2,100,000 | 2,100,000 |
| 3 | Jasa | Jasa Installasi AC | 1 | Unit | 500,000 | 500,000 |
| | | **TOTAL** | | | | **9,600,000** |

Note :
1. Lama Pekerjaan : 1 Hari
2. Pembayaran : 30 Hari
3. Garansi : Spare Part 1 Tahun, Kompresor 3 Tahun



# PT. TECHNINDO MANDIRI PERKASA

**AIR CONDITIONER - BUILDING CONSTRUCTION SOLUTION**

Ruko Mitra Raya 2 B-07, Batam Centre

Hp : 0811 7703 833 , 0812 700 3200

Website : www.technindobatam.com & Email : aheng_technindo@yahoo.com


## QUOTATION

| | |
|---|---|
| Page No | 1 |
| Ref No | TMP/QT/027/05/24 |

To :

**PT. BATAM BINTAN TELEKOMUNIKASI**

Jln. Markisa No.1

Muka Kuning - Kota Batam

Attn : Bu Fera

PROJECT :

Dear Sir,

As requsted, we are pleased to submit our quotation for your kind approval :

| NO | DESCRIPTIONS | QTY | | PRICE | | AMOUNT | |
|---|---|---|---|---|---|---|---|
| | **I. BRAND AIRCOND DAIKIN STD** | | | | | | |
| 1 | Supply AC Split wall mounted 2 Hp<br>- Merek Daikin Std | 1 | Unit | Rp | 7.300.000 | Rp | 7.300.000 |
| 2 | Supply copper pipe + isolation + cable controll | 12 | Mtr | Rp | 250.000 | Rp | 3.000.000 |
| 3 | Install AC Split wall mounted 2 Hp<br>- Bracket<br>- Drain pipa<br>- Trunking | 1 | Unit | Rp | 1.500.000 | Rp | 1.500.000 |
| | **TOTAL** | | | | | **Rp** | **11.800.000** |

**Terbilang : Sebelas Juta Delapan Ratus Ribu Rupiah**

**Note :**

- Pekerjaan dilaksanakan dalam waktu 1 hari
- Garansi unit AC :
  - Compressor AC 3 tahun
  - Sparepart AC 1 tahun
- Payment : CASH

Demikian penawaran tersebut diatas kami sampaikan, atas perhatian dan kerjasamanya kami mengucapkan Terima Kasih.

Batam, 16 Mei 2024

BEST REGARD

**PT. TECHNINDO MANDIRI PERKASA**

PT. TECHNINDO MANDIRI PERKASA

AHENG

**Direktur**

Quotation Aircond

A

aheng_technindo@yahoo.com

To: Ferawaty Marpaung; Lia Martha Giyan Safitri

Thu 5/16/2024 5:01 PM

027 - PT. Batam Bintan Telek...
207 KB

026 - PT. Batam Bintan Telek...
209 KB

2 attachments (416 KB) Save all to OneDrive - Persada Nusantara Telekomunikas

Download all

Selamat Sore Pak/Bu,

Terlampir Quotation berikut ini

Terima Kasih

Best Regards
PT.Technindo Mandiri Perkasa
Caroline

# PT. TECHNINDO MANDIRI PERKASA

**AIR CONDITIONER - BUILDING CONSTRUCTION SOLUTION**
Ruko Mitra Raya 2 B-07, Batam Centre
Hp : 0811 7703 833 , 0812 700 3200
Website : www.technindobatam.com & Email : aheng_technindo@yahoo.com

## QUOTATION

| | |
|---|---|
| Page No | 1 |
| Ref No | TMP/QT/026/05/24 |

To :
**PT. BATAM BINTAN TELEKOMUNIKASI**
Jln. Markisa No.1
Muka Kuning - Kota Batam
Attn : Bu Fera

PROJECT :

Dear Sir,
As requsted, we are pleased to submit our quotation for your kind approval :

| NO | DESCRIPTIONS | QTY | | PRICE | | AMOUNT | |
|---|---|---|---|---|---|---|---|
| | **I. BRAND AIRCOND MITSUBISHI HEAVY DUTY STD** | | | | | | |
| 1 | Supply AC Split wall mounted 2 Hp<br>- Merek Mitsubishi Heavy Duty Std<br>- SRK/SRC-18CS | 1 | Unit | Rp | 7.800.000 | Rp | 7.800.000 |
| 2 | Supply copper pipe + isolation + cable controll | 12 | Mtr | Rp | 250.000 | Rp | 3.000.000 |
| 3 | Install AC Split wall mounted 2 Hp<br>- Bracket<br>- Drain pipa<br>- Trunking | 1 | Unit | Rp | 1.500.000 | Rp | 1.500.000 |
| | **TOTAL** | | | | | Rp | 12.300.000 |

**Terbilang : Dua Belas Juta Tiga Ratus Ribu Rupiah**

**Note :**
- Pekerjaan dilaksanakan dalam waktu 1 hari
- Garansi unit AC :
  - Compressor AC 3 tahun
  - Sparepart AC 1 tahun
- Payment : CASH

Demikian penawaran tersebut diatas kami sampaikan, atas perhatian dan kerjasamanya kami mengucapkan Terima Kasih.

Batam, 16 Mei 2024
BEST REGARD
**PT. TECHNINDO MANDIRI PERKASA**

PT. TECHNINDO MANDIRI PERKASA

AHENG
**Direktur**

Quotation Aircond

A
aheng_technindo@yahoo.com
To: Ferawaty Marpaung; Lia Martha Giyan Safitri
Thu 5/16/2024 5:01 PM

027 - PT. Batam Bintan Telek...
207 KB

026 - PT. Batam Bintan Telek...
209 KB

2 attachments (416 KB) Save all to OneDrive - Persada Nusantara Telekomunikasi

Download all

Selamat Sore Pak/Bu,

Terlampir Quotation berikut ini

Terima Kasih

*Best Regards,*
*PT.Technindo Mandiri Perkasa*
*Caroline*

**PT BATAM BINTAN TELEKOMUNIKASI**
**BERITA ACARA PENETAPAN VENDOR**
Kode : BAPV/24/0100

| | |
|---|---|
| **Judul** | Pengadaan AC 2 PK kantor BBT Mukakuning |
| **Tanggal** | 10 Jul 2024 |
| **Kode Referensi** | JUST/24/0138 |

**Vendor :**PT Tecnindo Mandiri Perkasa

| NO | KETERANGAN | QTY | SAT | HARGA SATUAN | VENDOR | | ESTIMASI OWNER |
|---|---|---|---|---|---|---|---|
| | | | | | SEBELUM NEGO | SESUDAH NEGO | |
| 1 | AC Split Wall 2 PK | 1 | unit | 7,100,000 | 7,800,000 | 7,800,000 | 7,100,000 |
| 2 | Pipa tembaga 1/4+1/2 c/w insulation | 12 | m | 200,000 | 3,000,000 | 3,000,000 | 2,400,000 |
| 3 | Jasa Installasi AC | 1 | unit | 1,000,000 | 1,500,000 | 1,500,000 | 1,000,000 |
| | | | | **Subtotal** | **12,300,000** | **12,300,000** | **10,500,000** |

**Informasi Tambahan :**
- Pengiriman / Penyelesaian Kerja : 1 hari
- Termin Pembayaran :
 ☒ DP **100 %**
 ☐ Termin-1 **0 %**
 ☐ Termin-2 **0 %**
 ☐ Retensi **0 %**

- Lama pekerjaan : 1 hari
- Payment: cash

Garansi : 365 hari

**Vendor :**Fajar Kreasindo, PT

| NO | KETERANGAN | QTY | SAT | HARGA SATUAN | VENDOR | | ESTIMASI OWNER |
|---|---|---|---|---|---|---|---|
| | | | | | SEBELUM NEGO | SESUDAH NEGO | |
| 1 | AC Split Wall 2 PK | 1 | unit | 7,100,000 | 7,000,000 | 7,000,000 | 7,100,000 |
| 2 | Pipa tembaga 1/4+1/2 c/w insulation | 12 | m | 200,000 | 2,100,000 | 2,100,000 | 2,400,000 |
| 3 | Jasa Installasi AC | 1 | unit | 1,000,000 | 500,000 | 500,000 | 1,000,000 |
| | | | | **Subtotal** | **9,600,000** | **9,600,000** | **10,500,000** |

**Informasi Tambahan :**
- Pengiriman / Penyelesaian Kerja : 7 hari
- Termin Pembayaran :
 ☒ DP **30 %**
 ☒ Termin-1 **70 %**
 ☐ Termin-2 **0 %**
 ☐ Retensi **0 %**

- Payment :DP 30% & 70% Before delivery
- Lama pekerjaan : 1 hari

Garansi : 0 hari

**Vendor :**PT McQuay Tritunggal Pratama

| NO | KETERANGAN | QTY | SAT | HARGA SATUAN | VENDOR | | ESTIMASI OWNER |
|---|---|---|---|---|---|---|---|
| | | | | | SEBELUM NEGO | SESUDAH NEGO | |
| 1 | AC Split Wall 2 PK | 1 | unit | 7,100,000 | 6,800,000 | 6,800,000 | 7,100,000 |
| 2 | Pipa tembaga 1/4+1/2 c/w insulation | 12 | m | 200,000 | 1,968,000 | 1,968,000 | 2,400,000 |

**PT BATAM BINTAN TELEKOMUNIKASI**
**BERITA ACARA PENETAPAN VENDOR**
Kode : BAPV/24/0100

| | | | |
|---|---|---|---|
| **Subtotal** | **9,518,000** | **9,518,000** | **10,500,000** |

**Informasi Tambahan :**
- Pengiriman / Penyelesaian Kerja : 1 hari
- Termin Pembayaran :
  ☒ DP **100 %**
  ☐ Termin-1 **0 %**
  ☐ Termin-2 **0 %**
  ☐ Retensi **0 %**

- Payment : 100 % After PO
- Duration of Work : 2 - 3 Days
3 Warranty : 1 Year Spare Part
3 Year Compresor

Garansi : 365 hari

**Alasan Skip Quotation**

Merujuk pada hasil klarifikasi dan negosiasi diatas maka tim mengusulkan untuk menunjuk vendor/suplier **PT McQuay Tritunggal Pratama** dengan vendor id **VOB-0270** sebagai pelaksana pekerjaan **Pengadaan AC 2 PK kantor BBT Mukakuning** dengan nilai pekerjaan sebesar **Rp. 9,518,000**

**Alasan penunjukan**
- Harga lebih murah
- Payment : 100 % After PO
- Duration of Work : 2 - 3 Days
3 Warranty : 1 Year Spare Part
3 Year Compresor

**Catatan Direktur Operasional**
ok

| Diajukan oleh, | Diperiksa oleh, | Disetujui oleh, |
|---|---|---|
| **FERAWATY MARPAUNG** | **ROBBY SUSILO** | **ABDULLAH PRATAMA HABIBIE** |
| Procurement Officer | Chief Financial & HR Officer | Direktur Utama |
| DateTime : 2024-07-10 17:33:41 | DateTime : 2024-07-11 11:21:52 | DateTime : 2024-07-12 11:33:58 |

Batam Bintan
Telekomunikasi
*We response to your need*

# PURCHASE ORDER

**NO. PUO/24/0107**

| | | | |
|---|---|---|---|
| Supplier Code | : VOB-0270 | Location Code | : KBTM |
| Order Date | : 12 July 2024 | Reference | : BAPV/24/0100-10 Jul 2024 |
| Expect. Rcpt. Date | : 19 July 2024 | Shipment Method | : FOB Batam |
| Payment Terms | : Cash On Delivery | Page No. | : 1 of 1 |

**SUPPLIER**

***PT McQuay Tritunggal Pratama***
*Komp. Ruko Palm Spring, Jl. Laksamana Bintan No.19*
*Indonesia*
*TEL: 08116930964*

**DELIVER TO**

***KANTOR BATAM***
***PT. Batam Bintan Telekomunikasi***
*Jl. Markisa, Batamindo Industrial Park*
*Muka Kuning*
*Batam 29433*

| No. | DESCRIPTION | QUANTITY | | UNIT PRICE (IDR) | DISC. % | AMOUNT (IDR) |
|---|---|---|---|---|---|---|
| | Pengadaan AC 2 PK kantor BBT Mukakuning | | | | | |
| | Material | | | | | |
| 1. | Daikin, FTC50NV14 + RC50NV14 (R32) | 1 | UNT | 6,800,000.00 | - | 6,800,000.00 |
| 2. | Kabel Power NYM 2,5 MM | 12 | MTR | 19,000.00 | - | 228,000.00 |
| 3. | Pipa tembaga 1/4" + 5/8 c/w insulation | 12 | MTR | 145,000.00 | - | 1,740,000.00 |
| | Jasa | | | | | |
| 4. | Instalasi AC | 1 | LS | 750,000.00 | - | 750,000.00 |
| | Note: | | | | | |
| | - Payment 100% after PO | | | | | |
| | - Lama pekerjaan : 2-3 hari | | | | | |
| | - Garansi : 1 tahun spare part & 3 tahun compresor | | | | | |

Abdullah Pratama Habibie
*Authorised Signature*

**Invoice Send to :**
**PT. Batam Bintan Telekomunikasi**
Jl. Markisa, Batamindo Industrial Park, Mukakuning
Telp: 0770-612300, Fax : 0770-612200
**NPWP PPN**
*01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"*

**Total** **IDR 9,518,000.00**

user ID: LIA MARTHA, 15 July 2024 14:18:03

Vendor: White| Proc : Pink| PV: Yellow| Store: Green| Asset:Copy

## BERITA ACARA LAPANGAN (BAL)/
## BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)

**BAL/24/0167**

**Pengadaan AC 2 PK kantor BBT Mukakuning**

| | | | |
|---|---|---|---|
| Supplier Code | : VOB-0270 | Purchase Order | : PUO/24/0107 |
| Document Date | : 05 August 2024 | Page No. | : 1 |

| No. | DESCRIPTION | UOM | BOQ | Realisasi | Keterangan |
|---|---|---|---|---|---|
| 1. | Daikin, FTC50NV14 + RC50NV14 (R32) | UNT | 1.00 | 1.00 | |
| 2. | Kabel Power NYM 2,5 MM | MTR | 12.00 | 12.00 | |
| 3. | Pipa tembaga 1/4" + 5/8 c/w insulation | MTR | 12.00 | 12.00 | |
| 4. | Instalasi AC | LS | 1.00 | 1.00 | |

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 5 Aug 2024

**PT. Batam Bintan Telekomunikasi**

User

**Ibrahim**

Mengetahui,

**Eddy Naibaho**

**PT McQuay Tritunggal Pratama**

Vendor,

8/8/24

PT MTP

Menyetujui,

**Timbul Nainggolan,**

**General Manager**

| IT-GRN. 24/ | |
|---|---|
| Input & Check By | Posted By |
| | |
| Risna Uli Susanti | Apriansah |

# BERITA ACARA LAPANGAN (BAL)/
# BERITA ACARA PENYELESAIAN PEKERJAAN (BAPP)

BAL/24/0167

Pengadaan AC 2 PK kantor BBT Mukakuning

| | | | |
|---|---|---|---|
| Supplier Code | : VOB-0270 | Purchase Order | : PUO/24/0107 |
| Document Date | : 05 August 2024 | Page No. | : 1 |

| No. | DESCRIPTION | UOM | BOQ | Realisasi | Keterangan |
|---|---|---|---|---|---|
| 1. | Daikin, FTC50NV14 + RC50NV14 (R32) | UNT | 1.00 | 1.00 | |
| 2. | Kabel Power NYM 2,5 MM | MTR | 12.00 | 12.00 | |
| 3. | Pipa tembaga 1/4" + 5/8 c/w insulation | MTR | 12.00 | 12.00 | |
| 4. | Instalasi AC | LS | 1.00 | 1.00 | |

Pekerjaan tersebut telah selesai dilaksanakan dengan hasil yang baik dan sesuai SOP.

Demikian Berita acara ini dibuat, untuk dipergunakan sebagaimana mestinya

Batam , 5 Aug 2024

**PT. Batam Bintan Telekomunikasi**

User — Mengetahui,

**Ibrahim** — **Eddy Naibaho**

**PT McQuay Tritunggal Pratama**

Vendor,

Menyetujui,

**Timbul Nainggolan,**

**General Manager**

| IT-GRN 24/000141 | |
|---|---|
| Input & Check By | Posted By |
| Risna Uli Susanti | Apriansah |

# Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY



Fixed Asset: No.: OE000527

## OE000527

**SN No.**

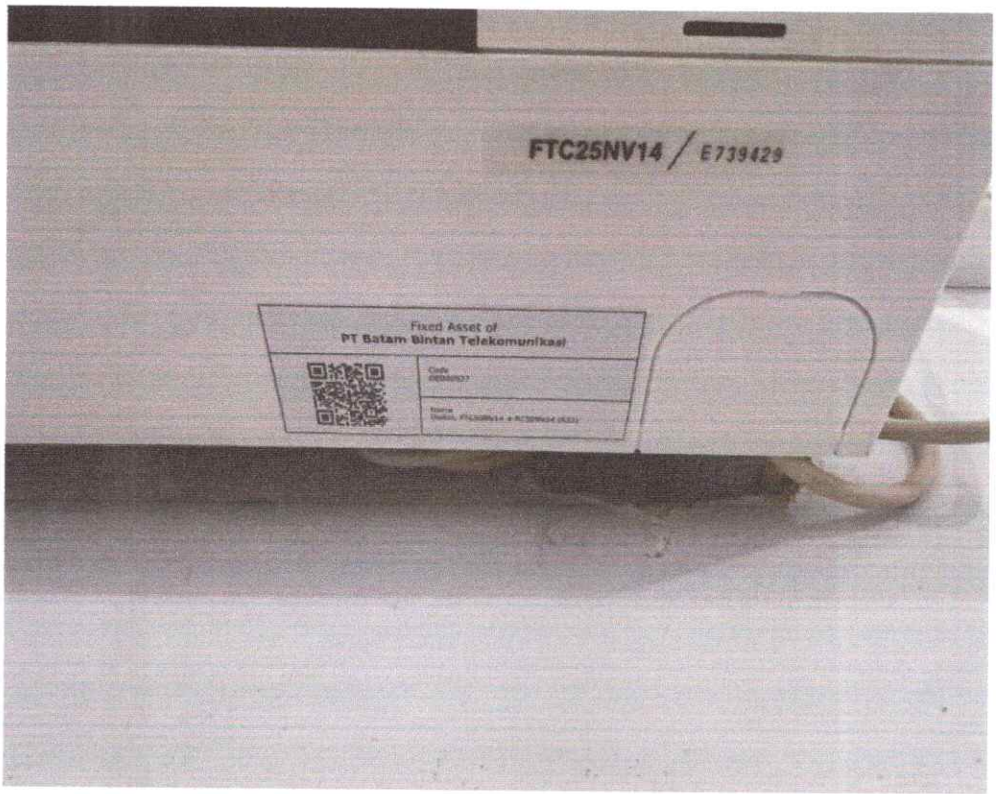
**Daikin, FTC50NV14 + RC50NV14 (R32)**

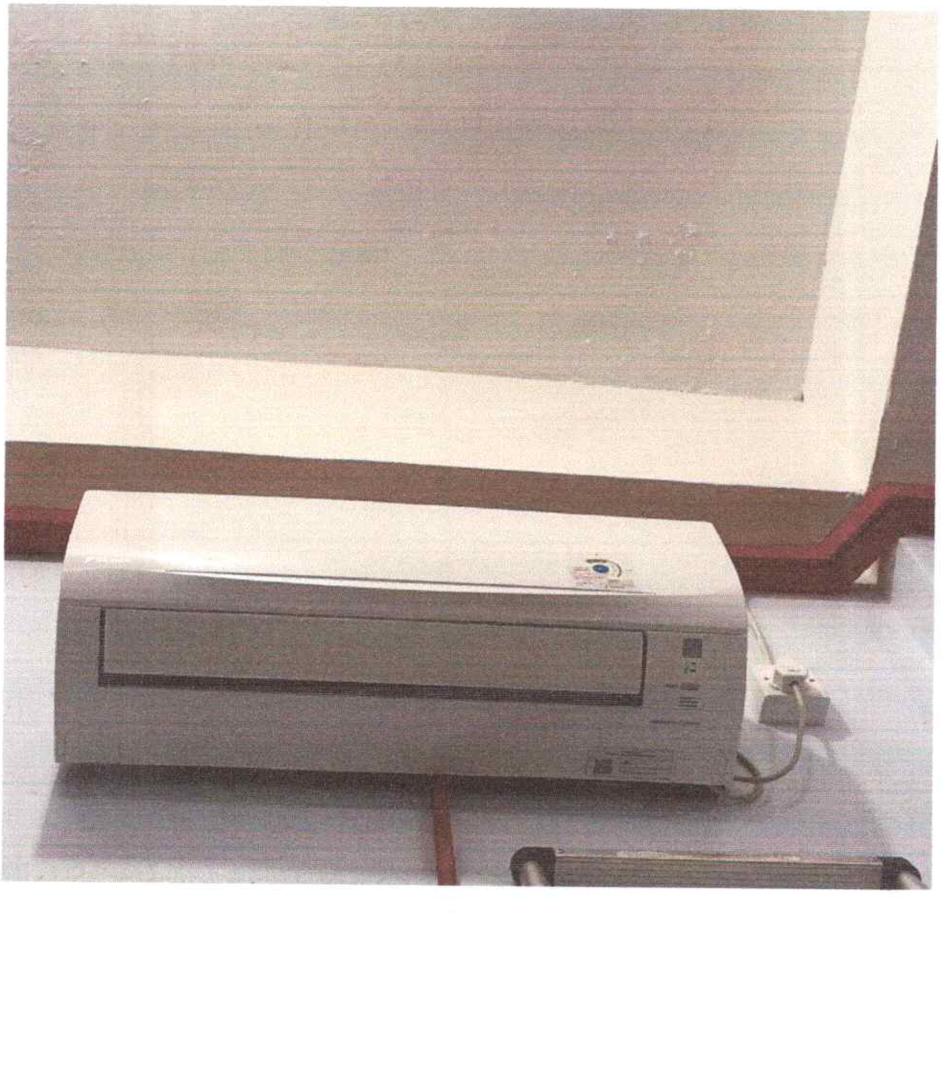
**J2024-0138,PUO/24/0107,BAL/24/0176**

| | | | |
|---|---|---|---|
| FA Class Code | OE-ELE | Region Code | KEP-MKK |
| FA Subclass Code | OE-AIR CON | Dept Code | |
| FA Location Code | KMK0200012 | | |
| FA Posting Group | OE | Service Code | |
| Depreciation Method | Straight-Line | | |
| Depreciation Starting Date | **5 Aug 2024** | Budget Code | |
| Depreciation Ending Date | 4 Aug 2027 | | |
| No. of Depreciation Years | 3.00 | | |
| No. of Depreciation Months | 36.00 | Status Details | TAGGED |

| Prepared By, | Checked By | **Fixed Asset Handover to User** |
|---|---|---|
| | | Responsible Employee |
| Risna Uli | Apriansah | IBRAHIM |

OE000527


FTC25NV14 / E739429
Fixed Asset of
PT Batam Bintan Telekomunikasi



# Fixed Asset - List

BBT - LIVE CL2020 SUCCESS
Depreciation Book: COMPANY



Fixed Asset: No.: OE000527

## OE000527

**SN No.**

**Daikin, FTC50NV14 + RC50NV14 (R32)**

**J2024-0138,PUO/24/0107,BAL/24/0176**

| | |
|---|---|
| FA Class Code | OE-ELE |
| FA Subclass Code | OE-AIR CON |
| FA Location Code | KMK0200012 |
| FA Posting Group | OE |
| Depreciation Method | Straight-Line |
| Depreciation Starting Date | **5 Aug 2024** |
| Depreciation Ending Date | 4 Aug 2027 |
| No. of Depreciation Years | 3.00 |
| No. of Depreciation Months | 36.00 |

| | |
|---|---|
| Region Code | KEP-MKK |
| Dept Code | |
| Service Code | |
| Budget Code | |
| Status Details | TAGGED |

| Prepared By, | Checked By | **Fixed Asset Handover to User** |
|---|---|---|
| Risna Uli | Apriansah | Responsible Employee<br>IBRAHIM |