

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016783)

PR Number	: 1021016783
Total Price	: IDR 10,000,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016783.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	R		Trans Cost For OEM	10.000	AU	29.08.2025	PT SLCI	Non Stock Service	DBA	10,000,000	

Purpose:

[10] For delivery product OEM

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-08-15 13:24:14	Checked by, 90031(Sigit Setiyono) Approved at 2025-08-17 18:54:18	Budget Control, 90705(Mohamad Rizky) Approved at 2025-08-19 10:48:13	Approved by, 90006(Atikom Imsap) Approved at 2025-08-19 11:02:23
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017097)

PR Number	: 1021017097
Total Price	: IDR 10,500,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017097.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	R		Trans Cost OEM	15.000	AU	20.01.2026	PT SLCI	Non Stock Service	DBA	10,500,000	

Purpose:

[10] Transport Cost For OEM (Radius pengiriman 'km' 26-50)

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-01-06 13:33:52	Checked by, 90031(Sigit Setiyono) Approved at 2026-01-06 14:52:26	Budget Control, 90705(Mohamad Rizky) Approved at 2026-01-13 08:54:09	Approved by, 90006(Atikom Imsap) Approved at 2026-01-20 18:01:58
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017080)

PR Number	: 1021017080
Total Price	: IDR 475,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017080.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	I
1	10	R		Trans Cost OEM Bogor Tangerang	1.000	AU	12.01.2026	PT SLCI	Non Stock Service	DBA	475,000	

Purpose:

[10] Transport Cost For OEM

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-29 15:54:41	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-30 08:46:56	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:53:31	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:56:36
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017069)

PR Number	: 1021017069
Total Price	: IDR 1,400,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017069.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	R		Trans Cost OEM Bogor Tangerang	2.000	AU	05.01.2026	PT SLCI	Non Stock Service	DBA	1,400,000

Purpose:

[10] Transport Cost For OEM

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-22 16:13:21	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-23 09:26:44	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:51:34	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:53:32
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No. 1722/DH/MONAS/VIII/2025

Tangerang Selatan, 21 Agustus 2025

Kepada Yth.

PT SCG Lightweight Concrete Indonesia**Up. Bp. Diki**
Purchasing

Perihal : Biaya Pengiriman

Dengan hormat,

Bersama ini kami sampaikan harga biaya pengiriman semen instan OEM SCG :

NO	RADIUS PENGIRIMAN (km)	KAPASITAS (TON)	BIAYA PENGIRIMAN (Rp)
1	1 - 25	8 -10	475,000
2	26 - 50	8 -10	700,000
3	51 - 75	8 -10	900,000
4	76 - 100	8 -10	1,100,000

Dengan ketentuan sebagai berikut :

- Biaya Pengiriman belum termasuk Ppn 11% ;
- Biaya Pengiriman dari MONAS Parung Plant ke titik project ;
- Biaya Pengiriman diluar biaya tol ;
- Harga penawaran berlaku 15 hari dari tanggal surat penawaran;
- Cara pembayaran melalui :
TRANSFER ke rekening PT Mortar Nasional Indonesia
➔ Bank Mandiri no rekening 1640016767107

Atas perhatian dan kerjasamanya, kami ucapkan terima kasih.

Hormat kami,

**Dwi Hermiyati****Sales Manager**

 **Office :**
Ruko Pondok Cabe Indah
Blok C No. 27
Jl. Pondok Cabe Udik
Pamulang Banten
Kota Tangerang Selatan 15418
INDONESIA

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