

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017038)

PR Number	: 1021017038
Total Price	: IDR 55,000,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017038.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Valu
1	10	K	Z30D4001SCG40	SCG Plastering 40 kg Pj	2000.000	BAG	29.12.2025	PT SLCI	Trading Goods	DBA	55,0

Purpose:

[10] Untuk product OEM

GL: 524009
CC: 2011-11080

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-12 11:16:28	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-12 12:39:43	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-12 16:24:47	Approved by, 90006(Atikom Imsap) Approved at 2025-12-12 17:12:33
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PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021017062)

PR Number	: 1021017062
Total Price	: IDR 7,510,400
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017062.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Valu
1	10	K	Z30D2001SCG40	SCG Plastering Mortar 40 Kg	200.000	BAG	13.01.2026	PT SLCI	Trading Goods	DBA	7,51

Purpose:

[10] Untuk product OEM

GL: 524009
CC: 2011-11080

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-23 16:07:22	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-23 22:04:05	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:56:17	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:54:08
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017073)

PR Number	: 1021017073
Total Price	: IDR 7,510,400
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017073.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Valu
1	10		Z30D2001SCG40	SCG Plastering Mortar 40 Kg	200.000	BAG	07.01.2026	PT SLCI	Trading Goods	DBA	7,51

Purpose:

[10] Untuk product OEM

GL: 524009
CC: 2011-11080

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-24 14:12:43	Checked by, 90031(Sigit Setiyono) Approved at 2025-12-24 16:13:01	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:56:40	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:55:59
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No. 1697/DH/MONAS/VII/2025

Tangerang Selatan, 18 Juli 2025

Kepada Yth.

PT SCG Lightweight Concrete Indonesia

Up. Bp. Diki
Purchasing

Perihal : Penawaran Harga OEM Semen Instan SCG

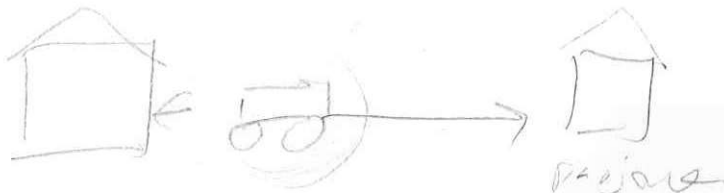
Dengan hormat,

Sesuai dengan diskusi sebelumnya antara PT Mortar Nasional Indonesia dan PT Kokoh Inti Arebama mengenai OEM Semen Instan SCG pada tanggal 2 Juli 2025, berikut ini kami kembali harganya :

NO	PRODUK	KEMASAN (KG)	HARGA BELI SLCI EXCL PPN	HARGA BELI SLCI INCL PPN	HARGA PER KG	KETERANGAN
1	OEM SCG MORTAR THIN BED	40	30,000	33,300	750	
2	OEM SCG MORTAR PLASTERAN	40	24,500	27,195	613	Penambahan 5% Semen OPC
3	OEM SCG MORTAR PLASTERAN	40	25,000	27,750	625	Penambahan 7% Semen OPC
4	OEM SCG MORTAR ACIAN PLASTERAN	40	34,000	37,740	850	

Dengan ketentuan sebagai berikut :

- Harga franco SCG Batching Plant Gunung Putri; *SRMT, SPPJ*
- Pengiriman minimal 10 ton; *200 kg bk*
- Harga di atas merujuk pada formula yang sudah di lakukan test di SCG Plant Karawang;
- Harga diluar kemasan/packaging;
- MONAS hanya menerima pengiriman packaging/kemasan maksimal 10.000 pcs (semua tipe produk) yang dikirim dari SCG;
- Pengiriman franco project menggunakan system tukar/pinjam palet; *Pallet Monas / Pngan*
- Harga tidak termasuk ongkos bongkar dan biaya koordinasi;
- Harga tidak mengikat dan dapat berubah sewaktu-waktu;
- Harga penawaran berlaku 15 hari dari tanggal surat penawaran;



Office :
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