

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017070\)](http://192.168.1.28/download_PR/1021017070)

PR Number : 1021017070

Total Price : IDR 1,871,200,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017070.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017070.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	700000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	434,000,000	
2	20		K11A02002	Silica Sand Mesh 30 Up	1600000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	936,000,000	
3	30		K11A04003	Limestone Powder CaCo3	1400000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	501,200,000	

Purpose:

- [10] Stock for raw material of mortar desember 2025 (Additional)
- [20] Stock for raw material of mortar desember 2025 (Additional)
- [30] Stock for raw material of mortar desember 2025 (Additional)

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-22 16:21:23	Checked by, 90065(Nur Mustaqim) Approved at 2025-12-24 08:44:31	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:35:29	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:53:53
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017107\)](http://192.168.1.28/download_PR/1021017107)

PR Number : 1021017107

Total Price : IDR 1,916,793,696

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_10210171072.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_10210171072.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	855399.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	530,347,380	
2	20		K11A02002	Silica Sand Mesh 30 Up	1033497.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	566,356,356	
3	30		K11A04003	Limestone Powder CaCo3	836521.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	301,147,560	
4	40		K11A02008	Silica Sand Belitung	777920.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	171,142,400	
5	50		K11A02004	Rock Screening	300000.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	91,800,000	
6	60		K11A02003	Rock Split	800000.000	KG	27.01.2026	PT SLCI	Raw Material	DBA	256,000,000	

Purpose:

- [10] Stock for raw material of mortar & beton instan
- [20] Stock for raw material of mortar & beton instan
- [30] Stock for raw material of mortar & beton instan
- [40] Stock for raw material of mortar & beton instan
- [50] Stock for raw material of mortar & beton instan
- [60] Stock for raw material of mortar & beton instan

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-01-14 14:51:27	Checked by, 90065(Nur Mustaqim) Approved at 2026-01-15 13:40:47	Budget Control, 90705(Mohamad Rizky) Approved at 2026-01-21 09:41:49	Approved by, 90006(Atikom Imsap) Approved at 2026-01-22 16:45:55
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PT. LIVTRA DUNIA BARU

Citra Raya Blok D6/12 Cikupa - Tangerang 15710
Telp. 021-5963126, Fax. 021-59403542
email : heldani14@hotmail.com

Ref No.: SCG-001/26

Sunday, May 24, 2026

Kepada :

PT. SCG Lightweight Concrete Indonesia
KARAWANG

U.p. : Bp. Yoki

Perihal : Penawaran Harga Bahan Baku

Dengan hormat,

Dengan ini kami ingin mengajukan Perubahan Penawaran Harga kepada bapak/ibu barang tersebut di bawah ini :

No.	Description	Pabrik	Harga Rupiah per TON
1	SILICA DRY SAND MESH 30	KARAWANG	470,000

Kondisi Penawaran :

1. Harga belum termasuk PPn 11 %
2. Harga tersebut diatas franco pabrik
3. Harga tersebut diatas sewaktu-waktu dapat berubah
4. Masuk Faktur/ Invoice 1 (Satu Minggu) sesudah barang diterima.
5. Pembayaran: pada saat invoice diterima, di transfer 30 hari.

Demikian Penawaran ini kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,



Heldani

Direktur



CV. BINTANG PERDANA

General Supplier & Contractor

Perum Bayur Permai A7 No. 6 Telp. (0282) 547524 Gumilir - Cilacap

No : 007/BP/SPH/V/2026
Tanggal : 21 Mei 2026

Kepada
Perusahaan : **PT. SCG Lightweight
Concrete Indonesia**
Alamat : Karawang, Jawa Barat

Dari
Perusahaan : **CV. BINTANG PERDANA**
Alamat : Perum Bayur Permai A7 No. 6
Gumilir Cilacap
Telepon : 0282 547524
Fax : 0282 547524
Email : bintangperdana.cvbp@gmail.com

Salam Hormat,

Bersamaan dengan surat ini, kami mengajukan penawaran barang ke perusahaan yang Bapak/Ibu kelola, yaitu berupa Pasir Kering, berikut ini kami sampaikan Penawaran harga dengan rincian :

No	Nama Barang	Unit	Harga (Kg)	Total
1.	Pasir Kering (Silica sand #30)	Kg	Rp. 515,-	Rp. 515,-

Note : -. Harga belum termasuk Ppn 11%
-. Term Of Payment 30 Hari Invoice

Di atas adalah penawaran harga terbaik dari Kami, demikian penawaran harga kami sampaikan. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat Kami,



Chandra Widya Pravoto, S.H.
CV. Bintang Perdana