

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017120)

PR Number	: 1021017120
Total Price	: IDR 1,188,100,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017120.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	1000000.000	KG	29.01.2026	PT SLCI	Raw Material	DBA	620,000,000	
2	20		K11A02008	Silica Sand Belitung	1000000.000	KG	29.01.2026	PT SLCI	Raw Material	DBA	220,000,000	
3	30		K11A02004	Rock Screening	300000.000	KG	29.01.2026	PT SLCI	Raw Material	DBA	92,100,000	
4	40		K11A02003	Rock Split	800000.000	KG	29.01.2026	PT SLCI	Raw Material	DBA	256,000,000	

Purpose:

- [10] Stock for raw material of instant concrete januari 2026 (Additional)
- [20] Stock for raw material of instant concrete januari 2026 (Additional)
- [30] Stock for raw material of instant concrete januari 2026 (Additional)
- [40] Stock for raw material of instant concrete januari 2026 (Additional)

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-01-15 19:22:44	Checked by, 90065(Nur Mustaqim) Approved at 2026-01-19 09:48:09	Budget Control, 90705(Mohamad Rizky) Approved at 2026-01-23 11:26:24	Approved by, 90006(Atikom Imsap) Approved at 2026-01-26 16:37:30
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (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)

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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Jakarta, 18 February 2026

Nomor : SJW/MKT/CBM/2026

Perihal : Penawaran Harga

Kepada Yth;

PT. SCG Lightweight Concrete Indonesia

Suryacipta City of Industry, Jl. Surya Tekno KAV I-T1-3 Kutamekar,
Ciampel, Jawa Barat 41361

Dengan hormat,

Bersama ini kami sampaikan harga baru untuk produk SCG yang terbaik untuk PT. SCG Lightweight Concrete Indonesia dengan harga;

Cement type	Franco Price (idr / ton)
Cement OPC Type I	600,000

Keterangan:

1. Harga tersebut belum termasuk PPN
2. Harga menyesuaikan kebijakan baru dari Pemerintah, Kenaikan BBM, Kenaikan Tarif Listrik (PLN), Perpajakan, Moneter, Energi dan Cukai
3. Harga tidak terikat, sewaktu-waktu dapat berubah bila ada perubahan kebijakan.

Demikian surat penawaran kami, atas perhatian dan kerjasama yang baik, kami ucapkan terimakasih.

Hormat Kami

Panji L Tegar



PT. SATRIA TRIDAYA UTAMA
Distributor Semen Indonesia Group

CEMENT QUOTATION

Kepada Yth : PT. SCG LIGHTWEUGHT CONCRETE INDONESIA		Quotation No.	024/STDU-PH/III/2024
Jl. Surya Tekno K A V I-TI-3 Suryacipta City OF Industry		Customer Reff	PT. SATRIA TRIDAYA UTAMA
Kutamekar, Ciampel, Karawang, Jawa Barat		Date	18 Maret 2024
		Customer/Sold-to Code	
Up. Bpk. Arfandi		valid from/ valid to	
Email:	Fax.		

This is our quotation with the following term and condition :

1. Detail of Delivery

Project/ Ship to name	PT. SCG LIGHTWEUGHT CONCRETE INDONESIA	Project/Ship to Code	
		Telp.	
		Fax.	
		Contact Person in Project	
		Sales Staff	
	Telp/Fax +62	Delivery Condition	Delivery On Truck
		Term of Delivery	

2. Detail item and Unit Price

Material Description	Packing	Unit	Price / Unit	Note
Sprintpro Curah	Bulk	Ton	Rp. 860,000	Include Ppn 11%

= Rp. 775 + ppn

3. Term And Condition

- Purchase Order diterima 2 hari sebelum tanggal pengiriman
- TOP : 30 hari setelah barang diterima.
- Pembayaran dapat ditransfer ke Rekening berikut ini :
 - Bank Central Asia, account no.4333599999 atas nama SATRIA TRIDAYA UTAMA PT
 - Bank Mandiri, account no.1800098999990 atas nama PT Satria Tridaya Utama
- Pembayaran dengan cek/giro baru dianggap sah setelah ada penetapan diterima oleh Bank kami.
- Setelah melakukan pembayaran mohon konfirmasi pembayaran dengan mengirim bukti transaksi via WA ke nomor : 081327798979 atau email ke alamat ptsatriatridayautama@gmail.com
- Harga tidak mengikat dan sewaktu-waktu dapat berubah sesuai dengan pemberitahuan kenaikan harga.

Approve, Buyer

PT. Satria Tridaya Utama



Edwin Satriadi

D rector



Jl. Diponegoro 279 Majenang
Cilacap - Jawa Tengah 53257



ptsatriatridayautama@gmail.com



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Fax (0280) 621 279
WA 0813 2779 8979