

# PURCHASE REQUEST CHECK APPROVAL

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017160\)](http://192.168.1.28/download_PR/1021017160)

## ITEM DESCRIPTION

**PR Number** : 1021017160

**Total Price** : **IDR 1,725,781,178**

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017160.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017160.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	739968.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	458,780,160	
2	20		K11A02008	Silica Sand Belitung	565760.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	124,467,200	
3	30		K11A02002	Silica Sand Mesh 30 Up	1015282.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	577,695,458	
4	40		K11A04003	Limestone Powder CaCo3	867051.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	312,138,360	
5	50		K11A02004	Rock Screening	300000.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	92,700,000	
6	60		K11A02003	Rock Split	500000.000	KG	26.02.2026	PT SLCI	Raw Material	DBA	160,000,000	

### Purpose:

- [10] Stock for raw material of mortar & beton instan Februari 2026
- [20] Stock for raw material of mortar & beton instan Februari 2026
- [30] Stock for raw material of mortar & beton instan Februari 2026
- [40] Stock for raw material of mortar & beton instan Februari 2026
- [50] Stock for raw material of mortar & beton instan Februari 2026
- [60] Stock for raw material of mortar & beton instan Februari 2026

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-02-12 11:49:52	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved</b> at 2026-02-12 14:13:37	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-02-19 13:24:50	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-02-23 11:41:58
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# PURCHASE REQUEST CHECK APPROVAL

[Download PDF! \(http://192.168.1.28/download\\_PR/1021017249\)](http://192.168.1.28/download_PR/1021017249)

## ITEM DESCRIPTION

**PR Number** : 1021017249

**Total Price** : **IDR 1,594,039,892**

**Attachment** : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021017249.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017249.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	739968.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	450,640,512	
2	20		K11A02008	Silica Sand Belitung	565760.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	124,467,200	
3	30		K11A02002	Silica Sand Mesh 30 Up	1015282.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	517,793,820	
4	40		K11A04003	Limestone Powder CaCo3	867051.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	312,138,360	
5	50		K11A02004	Rock Screening	300000.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	93,000,000	
6	60		K11A02003	Rock Split	300000.000	KG	30.03.2026	PT SLCI	Raw Material	DBA	96,000,000	

### Purpose:

- [10] Stock for raw material mortar & beton instan maret 2026 (Addtional)
- [20] Stock for raw material mortar & beton instan maret 2026 (Addtional)
- [30] Stock for raw material mortar & beton instan maret 2026 (Addtional)
- [40] Stock for raw material mortar & beton instan maret 2026 (Addtional)
- [50] Stock for raw material mortar & beton instan maret 2026 (Addtional)
- [60] Stock for raw material mortar & beton instan maret 2026 (Addtional)

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2026-03-16 08:42:21	<b>Checked by,</b> 90065(Nur Mustaqim) <b>Approved</b> at 2026-03-16 14:59:53	<b>Budget Control,</b> 90705(Mohamad Rizky) <b>Approved</b> at 2026-03-31 09:35:41	<b>Approved by,</b> 90006(Atikom Imsap) <b>Approved</b> at 2026-04-01 15:56:37
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# PT. LIVITRA 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  
Saturday, May 2, 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	BATU SCREENING EX PURWAKARTA	KARAWANG	320,000
2	BATU SPLIT 1-2 EX PURWAKARTA	KARAWANG	330,000

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

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	BATU SCREENING	PT SCG	325,000

Kondisi Penawaran :

1. Harga belum termasuk PPn 11 %
2. Harga tersebut diatas franco pabrik
3. Harga tersebut diatas sewaktu-waktu dapat berubah
4. Pembayaran: pada saat invoice diterima, di transfer 30 hari.

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

Hormat kami,

