

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016979)

PR Number : 1021016979

Total Price : IDR 25,000,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016979.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	F		Rotary Bag Feeding	1.000	LOT	09.12.2025	PT SLCI	Asset; AUC	DBA	25,000,000

Purpose:

[10] For feeding cement mortar to bag

GL: 910030

IO: 201020000248

Dibuat Oleh,
90723(Nurvandy)
2025-11-19 15:43:46

Checked by,
90031(Sigit Setiyono)
Approved at 2025-11-19
16:20:04

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-11-20
15:51:28

Approved by,
90006(Atikom Imsap)
Approved at 2025-11-25
07:30:12

PROJECT (CIP) & ASSET REQUISITION FORM

A. TYPE

☒ Project (CIP)
 ☐ Asset: Lifetime

☒ 4 Years
 ☐ 16 Years

☐ 8 Years
 ☐ 20 Years

☐ Others: _____ Years

B. DETAIL

Project / Asset Name : Rotary Bag Feeding

Purpose : For feeding cement mortar to bag ✓

Dept. Cost Center : Maintenance

Start : Nov-25 ✓ Finish : Mar-26 ✓

C. BUDGET

☐ Annual Budget
 ☒ Additional Budget

Original Amount : 35,000,000.00

Additional Amount 1 :

 Re-approved by Director

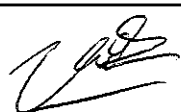
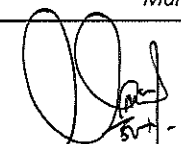
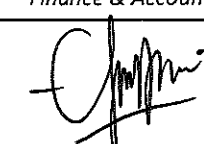
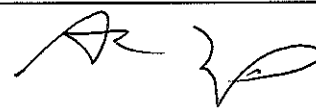
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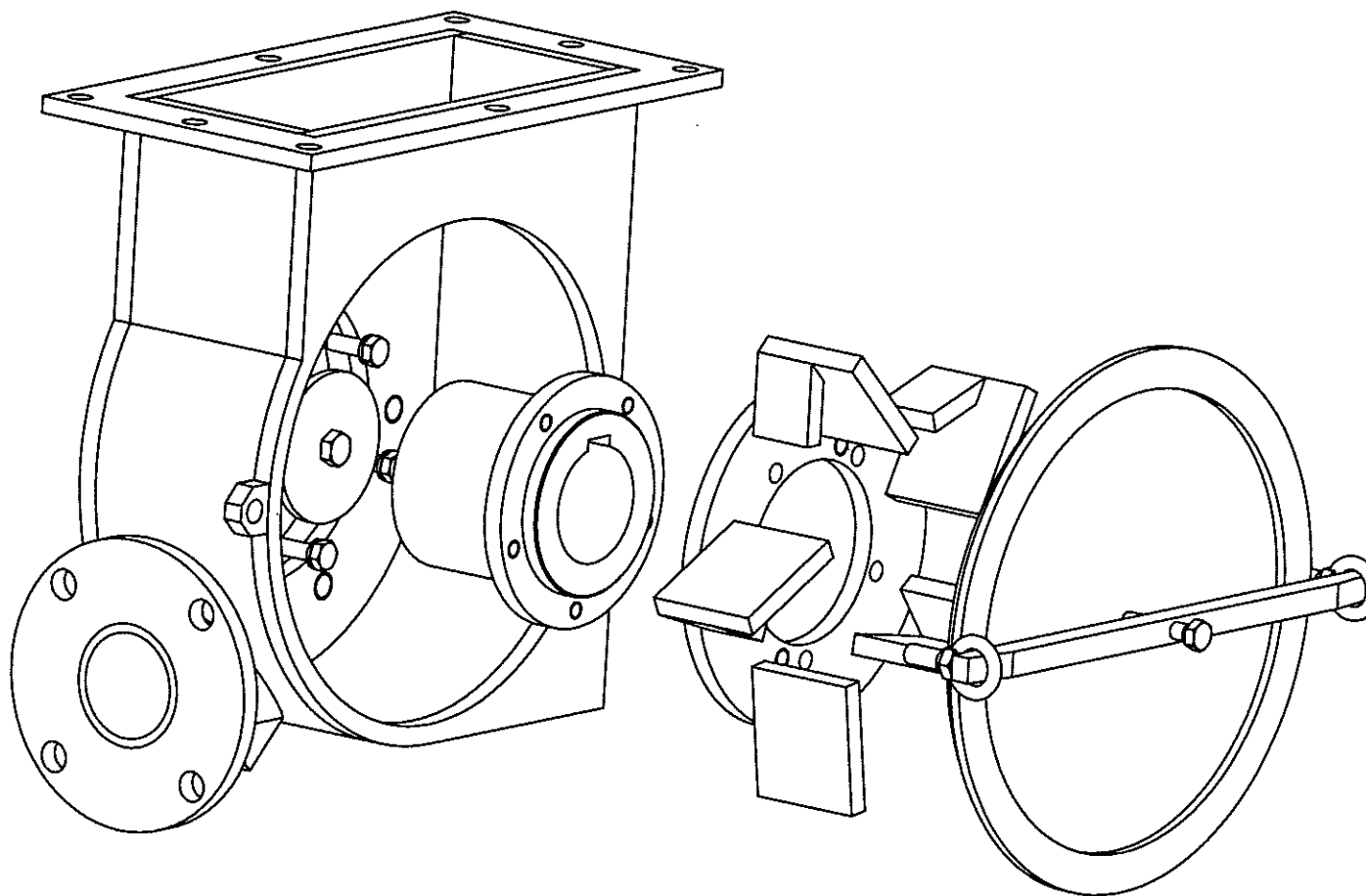
 Re-approved by Director

D. FILLED BY ACCOUNTING

Project / Asset Number : IO : 201020000248

Asset No :

Purposed by User	Acknowledged by Manager	Checked by Finance & Accounting	Approved by President Director
			
Name: Nyrvandy	Name: Sri Setyan	Name: M. Akbar	Name:
Date: 18-11-2025	Date: 18-11-2025	Date: 19/11/2025	Date: 18/11/2025



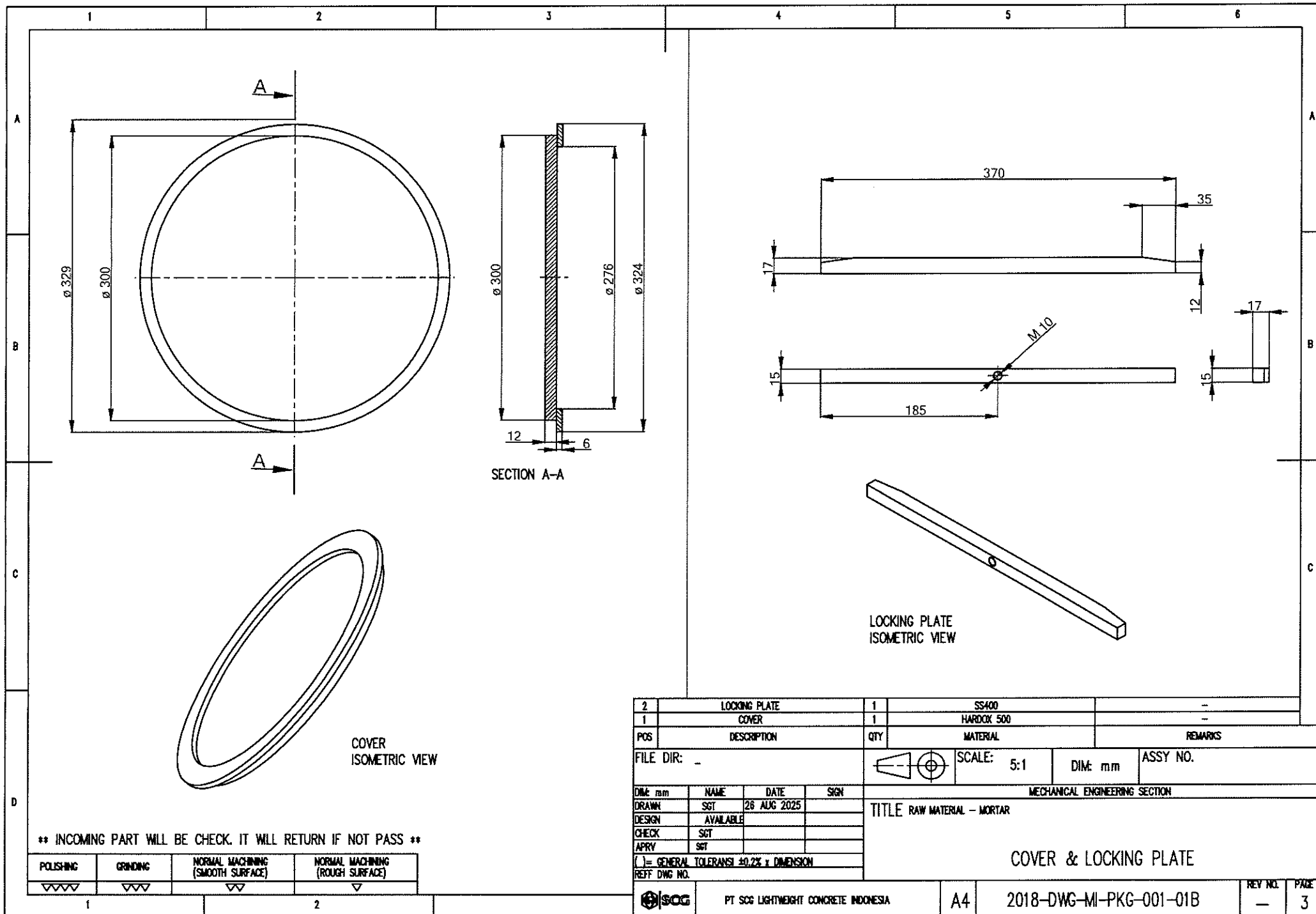
** INCOMING PART WILL BE CHECK. IT WILL RETURN IF NOT PASS **

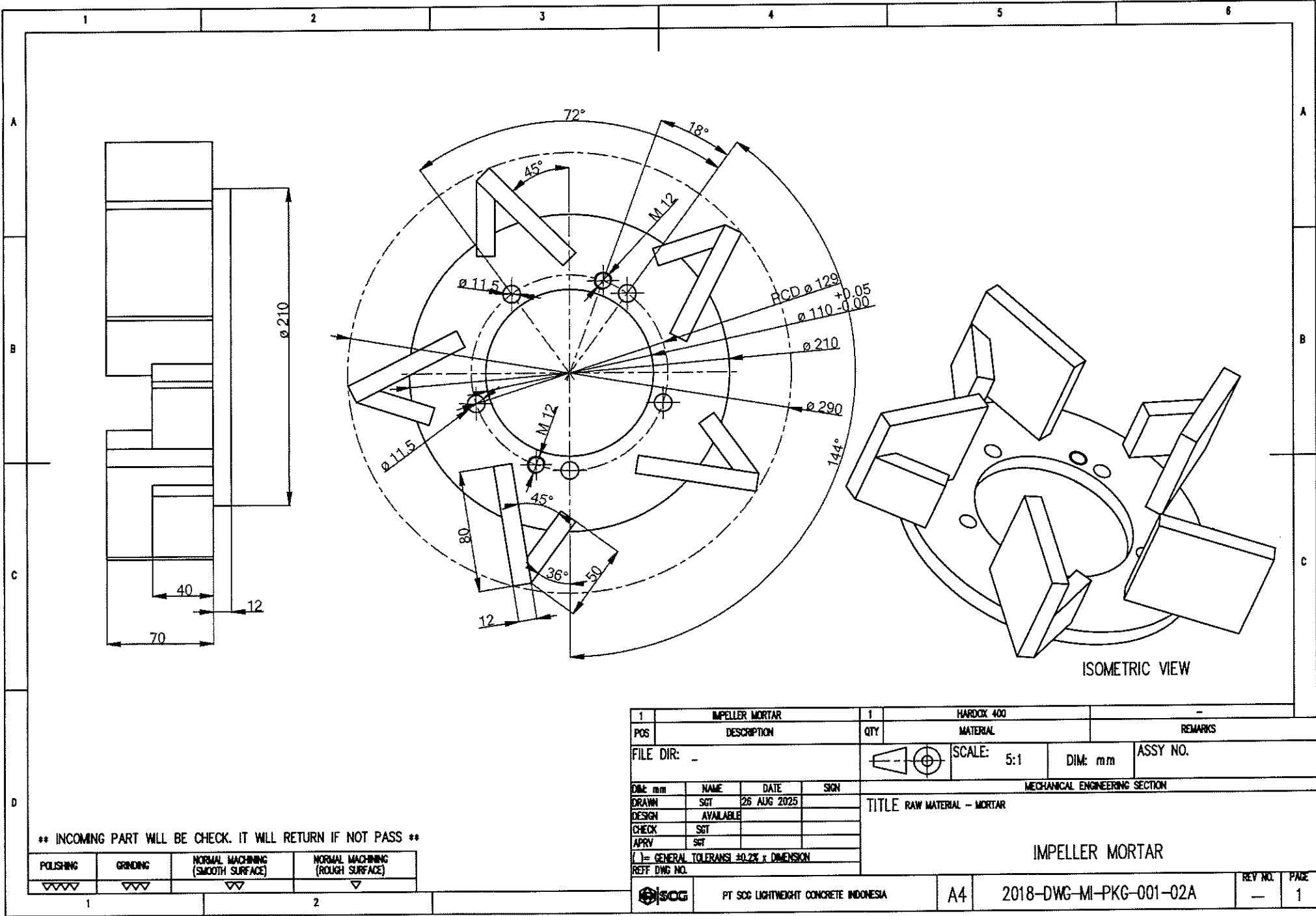
POLISHING	GRINDING	NORMAL MACHINING (SMOOTH SURFACE)	NORMAL MACHINING (ROUGH SURFACE)
▽▽▽	▽▽	▽	▽

1

2

1	HOUSING ROTARY	1	HARDOX 500	
POS	DESCRIPTION	QTY	MATERIAL	REMARKS
FILE DIR: -		SCALE: 5:1 DIM: mm ASSY NO.		
DIM: mm NAME DATE SIGN DRAWN SGT 26 AUG 2025 DESIGN AVAILABLE CHECK SGT APV SGT		MECHANICAL ENGINEERING SECTION TITLE RAW MATERIAL - MORTAR		
() = GENERAL TOLERANCE ±0.2% x DIMENSION REFF DWG NO.		ROTARY BAG MORTAR Assy.		
PT SCG LIGHTWEIGHT CONCRETE INDONESIA		A4	2018-DWG-MI-PKG-001-01	REV NO. — PAGE 1

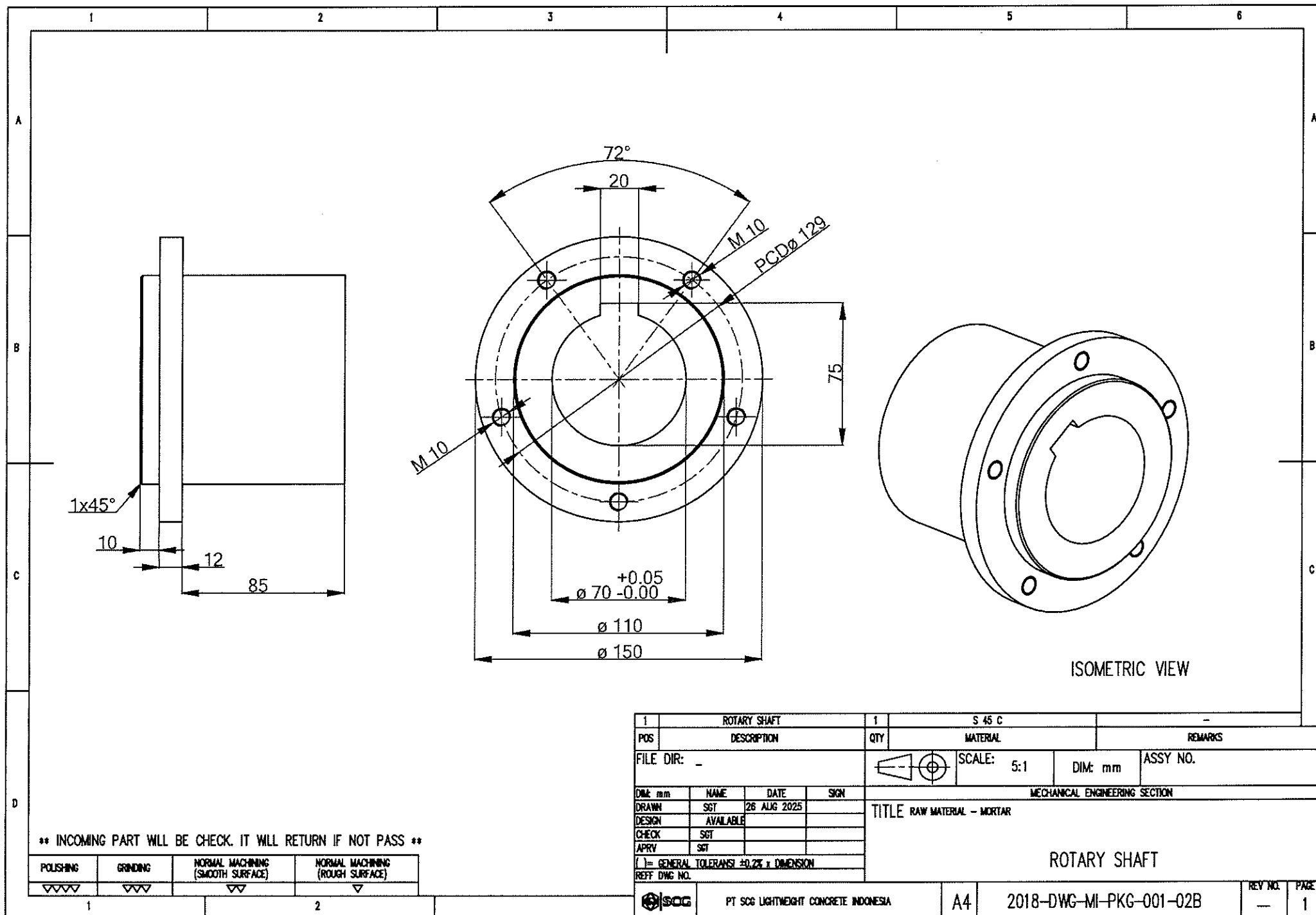




** INCOMING PART WILL BE CHECK. IT WILL RETURN IF NOT PASS **

POLISHING	GRINDING	NORMAL MACHINING (SMOOTH SURFACE)	NORMAL MACHINING (ROUGH SURFACE)
▽▽▽	▽▽	▽	▽

1	IMPELLER MORTAR	1	HARDOX 400	-
POS	DESCRIPTION	QTY	MATERIAL	REMARKS
FILE DIR: _		SCALE: 5:1 DIM: mm ASSY NO.		
Dwg: mm		MECHANICAL ENGINEERING SECTION		
DRAWN	SGT	26 AUG 2025	TITLE RAW MATERIAL - MORTAR	
DESIGN	AVAILABLE			
CHECK	SGT			
APRV	SGT			
() = GENERAL TOLERANCE ±0.2% x DIMENSION				
REF DWG NO.				
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PT. ASRI DARMA TEKNIK

Machining & Fabrication

Jl. Manunggal VII Kel. Palumbonsari - Karawang Timur - Karawang

Phone : 081369375465 - Email : asri_darmateknik@yahoo.com

QUOTATION

Karawang, 12 November 2025

Quot'No : 161/QTN-CUS/ADT/XI/2025
Subject : Quotation
Page : 1 of 1
Revisi :
To : **PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**
Alamat : KAWASAN INDUSTRI SURYA CIPTA KARAWANG

Attn : Mr. Yoki
Cc :

Thank you for your inquiry in we have pleasure to submit our offer as follow :

No	Dwg Code	Description	Qty	Unit Price (IDR)	Amount(IDR)
1		SHAFT ROTARY MORTAR	1 PCS	Rp 1,900,000	Rp 1,900,000
		Material : VCN150			
2		HOUSING ROTARY MORTAR	1 PCS	Rp 12,750,000	Rp 12,750,000
		Material : SUS304			
3		IMPELLER ROTARY MORTAR	1 PCS	Rp 10,500,000	Rp 10,500,000
		Material : SUS304			
		Ket : Proses Dynamic Balanching			

Note :

- Harga tidak terikat sewaktu-waktu dapat berubah
- Berlaku sampai 7 hari setelah Quotation di kirim

We are looking forward for your best reply confirmation

Total	Rp 25,150,000
Dpp	Rp 23,054,167
PPN 11%	Rp 2,766,500
Grand Total	Rp 27,916,500

20.000.000
Konfirmasi
Harga ke
rekan Chandra
25/11/25

PT. ASRI DARMA TEKNIK

Chandra Darmawan

Marketing & Sales

Hp. 081369375465



PT. CIPTA PRESISI MANDIRI

PART SPECIALIST, DIES, GEAR, GENERAL CONTRACTOR & ENGINEERING SERVICE

Komplek Pergudangan Kamal Indah

BLOK E no.8 Kamal - Kalideres, Jakarta Barat

Telp. : (021) 2255 7468, 5595 9153 Fax. (021) 5595 9153

Mobile : 0812 1978 1011

E-mail : cpmindonesia@yahoo.co.id

Jakarta 17 November 2025

Nomor : 419/CPM/XI/25/SLCI/005

Hal : Penawaran Harga

Kepada :

PT. SCG Lightweight Concrete Indonesia

Jl.Surya Tekno Kav. I-T1-3 Surya Cipta

Karawang, Jawa Barat 41361

Up. Bp. Yoki

Telp. (0267) 8610362

Dengan hormat,

Bersama ini kami sampaikan penawaran harga untuk pembuatan part standard sesuai dengan gambar yang kami terima, adalah sebagai berikut:

No.	Part Name	Dwg No	Mtrl	Qty	Harga / Pcs	Jumlah
1	Housing Rotary Mortar	2018-DWG-MI-PKG-001-01	Spec	1 Set	24.500.000	Rp 24.500.000
	Terdiri dari :					
	Housing		SUS 304			
	Cover		SS400			
	Locking Plate		SS400			
	Impeller		SUS 304			
	Rotary		VCN 150			
TOTAL						Rp 24.500.000

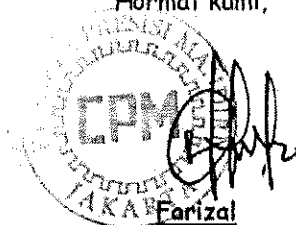
* Harga diatas belum termasuk PPN 11 %

Keterangan:

- Delivery : 4-6 Minggu setelah PO diterima
- Pembayaran : 2 Minggu setelah barang diterima
- Penawaran ini berlaku selama 1 minggu

Demikian surat penawaran ini kami buat. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,



21.000.000
KONFIRMASI Harga
ke Pak Farizal
25/11/25



PT. OKTAKOM EKA NUSA

Komplek Niaga ITC Roxy Mas, Blok D5/14, Jl. KH Hasyim Ashari, Jakarta 10150, Indonesia.
Phone: (+62-21) 638 735 77 - 78; Fax : (+62-21) 638 582 68, e-Mail: jowan3112@gmail.com

Nomor : 132R/MKT/OEN/IX/2025
Perihal : Penawaran Harga

Jakarta, 26 September 2025

Yth,
Di tempat
PT SCG Light Weight Concrete
Bapak Yoki

Dengan hormat,

Berikut kami sampaikan penawaran harga **Rotary Packer with cover box**

	Name	Unit Price	Qty	Total	
Franco Jakarta	Rotary Packer With cover box	38.488.000	1 set	38.488.000	By Plane (1-2 weeks)
Franco Jakarta	Rotary Packer With cover box	28.500.000	1 set	28.500.000	By Sea (30-45 working days)

Kondisi:

1. Harga belum termasuk PPN 11%
2. Cara pembayaran: DP 50% dibayarkan dalam waktu 10 hari setelah tanda tangan kontrak.
3. Sisa 50% dibayarkan sebelum pengiriman.
4. Pengiriman 30-45 hari kerja setelah pembayaran DP (by sea); 2 minggu hari kerja (by Air).
5. Harga diatas dapat berubah apabila ada kebijakan pemerintah di bidang Energi, BBM, dan Pajak yang mengakibatkan kenaikan ongkos kirim.
6. Penawaran berlaku 15 hari.

Demikian penawaran yang kami sampaikan, atas perhatian dan kerja samanya kami ucapkan terimakasih

Hormat kami


P.T. OKTAKOM EKA NUSA
JAKARTA
Johannes Gunawan

Ket: untuk pertanyaan lebih lanjut dapat menghubungi,
Adrian (0812 9409 5331)