PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021015840)

PR Number	: 1021015840
Total Price	: **IDR 844,500,000**
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021015840.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	585000.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	391,950,000	
2	20		K11A02008	Silica Sand Belitung	721500.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	158,730,000	
3	30		K11A02005	Silica Sand for beton instan	471000.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	77,715,000	
4	40		K11A02004	Rock Screening	300000.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	47,700,000	
5	50		K11A02003	Rock Split	880000.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	145,200,000	
6	60		K11A07001	Fly Ash	91000.000	KG	26.11.2024	PT SLCI	Raw Material	DBA	23,205,000	

Purpose:

[10] Stock for raw material of instant concrete as November 2024
[20] Stock for raw material of instant concrete as November 2024
[30] Stock for raw material of instant concrete as November 2024
[40] Stock for raw material of instant concrete as November 2024
[50] Stock for raw material of instant concrete as November 2024
[60] Stock for raw material of instant concrete as November 2024

Dibuat Oleh,	**Checked by,**	**Budget Control,**	**Approved by,**
90401(Yayan Abdul Azis)	90450(Rossita Sunatra)	90705(Mohamad Rizky)	90005(Vorapong Panavasu)
2024-11-12 17:41:28	**Approved** at 2024-11-14 08:24:47	**Approved** at 2024-11-14 11:13:22	**Approved** at 2024-11-15 10:11:43

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016921)

PR Number	: 1021016921
Total Price	: **IDR 250,400,000**
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016921.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K11A02003	Rock Split	800000.000	KG	17.11.2025	PT SLCI	Raw Material	DBA	250,400,000

Purpose:

[10] Stock for raw material of beton instant (Additional)

Dibuat Oleh,	**Checked by,**	**Budget Control,**	**Approved by,**
90473(Wahyu Pebriyanto) 2025-10-27 11:02:30	90065(Nur Mustaqim) **Approved** at 2025-10-28 11:25:17	90705(Mohamad Rizky) **Approved** at 2025-10-28 13:19:08	90006(Atikom Imsap) **Approved** at 2025-10-28 23:03:20

CV. BINTANG PERDANA

General Supplier & Contractor

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

No : 033/BP/SPH/X/2025
Tanggal : 14 Oktober 2025

Kepada			Dari		
Perusahaan	:	**PT. SCG Lightweight Concrete Indonesia**	Perusahaan	:	**CV. BINTANG PERDANA**
Alamat	:	Karawang, Jawa Barat	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 Split 1-2, berikut ini kami sampaikan Penawaran harga dengan rincian :

No	Nama Barang	Unit	Harga (Ton)
1.	Split 1-2	Ton	Rp. 300.000

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 Prayoto, S.H.
CV. Bintang Perdana

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-001/25
Tuesday, October 14, 2025

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 SPLIT 1-2 EX PURWAKARTA	KARAWANG	320,000

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