

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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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021017071)

PR Number	: 1021017071
Total Price	: IDR 1,186,300,000
Attachment	: Click here (http://192.168.1.28/assets/lampiranpr/PR_1021017071.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	05.01.2026	PT SLCI	Raw Material	DBA	620,000,000	
2	20		K11A02008	Silica Sand Belitung	1000000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	220,000,000	
3	30		K11A02004	Rock Screening	300000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	90,300,000	
4	40		K11A02003	Rock Split	800000.000	KG	05.01.2026	PT SLCI	Raw Material	DBA	256,000,000	

Purpose:

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

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-12-22 16:35:43	Checked by, 90065(Nur Mustaqim) Approved at 2025-12-24 08:44:36	Budget Control, 90705(Mohamad Rizky) Approved at 2025-12-30 16:35:43	Approved by, 90006(Atikom Imsap) Approved at 2026-01-06 13:54:00
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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-001/25

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



CV. BINTANG PERDANA

General Supplier & Contractor

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

No : 035/BP/SPH/XI/2025

Tanggal : 28 November 2025

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 kenaikan harga barang ke perusahaan yang Bapak/Tbu kelola, yaitu berupa *Split 1-2* berikut ini kami sampaikan kenaikan harga dengan rincian :

No	Nama Barang	Unit	Harga (Kg)
1.	<i>Split 1-2</i>	Kg	Rp. 320,-

Note : -. Harga belum termasuk Ppn 11%

-. Term Of Payment 30 Hari Invoice

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

Hormat Kami,

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