

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017120\)](http://192.168.1.28/download_PR/1021017120)

PR Number : 1021017120

Total Price : **IDR 1,188,100,000**

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017120.JPG\)](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! \(http://192.168.1.28/download_PR/1021017160\)](http://192.168.1.28/download_PR/1021017160)

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

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-02-12 11:49:52	Checked by, 90065(Nur Mustaqim) Approved at 2026-02-12 14:13:37	Budget Control, 90705(Mohamad Rizky) Approved at 2026-02-19 13:24:50	Approved by, 90006(Atikom Imsap) Approved at 2026-02-23 11:41:58
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PT. LIVTRA 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,

