

**PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**

JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Kutamekar, Ciampel Jawa Barat 41361 Indonesia
Phone : 0267-8610361
Fax : 0267-8610360
N.P.W.P : 31.567.302.0-433.000

PURCHASE ORDER

To : PT BINTANG ANGKASA ANUGERAH
Jl. Raya Kosambi Telagasari Dusun
Prop. Jawa Barat 00000
Indonesia

PO No. : 4021012112
PO Date : 31.03.2022
PO Currency : IDR

Phone : 02678615670
Fax :
N.P.W.P :

Please supply the following item


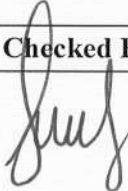
No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Additional Support of Belt Conveyor 09	1	LOT	15.04.2022	85,605,000 / 1	85,605,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 85,605,000
PPN (VAT) 8,560,500
Grand Total 94,165,500

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021011761 Rev Quotation 26/BAA/III/22 revisi 2
Barang yang tidak sesuai spesifikasi akan kami kembalikan
Wajib mematuhi aturan keselamatan selama berada di PT. SLCI
2018-DWG-RMA-BLC-000 A

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Afandi			



PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 30 Maret 2022
No. : 26/BAA/III/22
Perihal : Penawaran Harga Revisi 2

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND
KARAWANG
Telp : 0267-8610361
Fax : 0267-8610360
U/p : Bpk. Nugri / Bpk. Arfandi

Dengan hormat,

Terima kasih atas permintaan harga dari Bapak/Ibu untuk pembuatan barang di bawah ini. Dengan ini kami kirimkan penawaran harga sebagai berikut :

No	Nama Barang	Qty	Harga Satuan	Total Harga
1.	Additional Support Of Belt Conveyor 09 Matl : Ram GM50075 Terdiri dari : - Matl : - Ongkos Kerja - Tool + Consumable	1 Unit	Rp 85.605.000	Rp 85.605.000

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Pembuatan Baru
- Cat / Painting dari SLCI
- Power dari SLCI

Kondisi Penawaran

1. Pengiriman : PT. SLCI
2. Pembayaran : 1 (satu) bulan setelah barang dikirim
3. Pajak : Belum termasuk

Demikian penawaran harga dari kami, semoga sesuai dengan Budget yang Bapak/Ibu anggarkan. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,
PT. Bintang Angkasa Anugerah

(Gunawan)

PT. TRIKARYA CIPTA SEJAHTERA
GENERAL CONTRACTOR

BILL OF QUANTITY						
WORKS : ADDITIONAL SUPPORT BC09		OUR REF NO : 0375-Q.TCS.03-2022				
PROJECT : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA		DATE : 28 Maret 2022				
NO	DESCRIPTION	QTY	UNIT	MATERIAL + LABOUR (Rp)		REMARKS
				UNIT PRICE	AMOUNT	
A	PERSIAPAN					
1	Persiapan MP, & alat bantu/safety	1.00	Lot	100,000	100,000	
2	Mobilasi & demobilisasi	1.00	Lot	500,000	500,000	
B	ADDITIONAL SUPPORT 01	1.00	unit	23,565,880	23,565,880	
	- Main Support UNP 200					
	- Sub support Siku 50					
	- Painting					
	- Consumable					
	- Install					
C	ADDITIONAL SUPPORT 02	1.00	unit	26,383,630	26,383,630	
	- Main Support UNP 200					
	- Sub support Siku 50					
	- Painting					
	- Consumable					
	- Install					
D	CREMONA 01	6.00	unit	3,065,649	18,393,895	
	- Main Support UNP 100					
	- Cremona Siku 50					
	- Painting					
	- Consumable					
	- Install					
E	CREMONA 02	2.00	unit	3,625,928	7,251,855	
	- Main Support UNP 100					
	- Cremona Siku 50					
	- Painting					
	- Consumable					
	- Install					

PT. TRIKARYA CIPTA SEJAHTERA
GENERAL CONTRACTOR

BILL OF QUANTITY						
WORKS : ADDITIONAL SUPPORT BC09		OUR REF NO : 0375-Q.TCS.03-2022				
PROJECT : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA		DATE : 28 Maret 2022				
NO	DESCRIPTION	QTY	UNIT	MATERIAL PRICE	LABOUR (Rp)	REMARKS
F	PENGANTIAN EXPANDED METAL WALK WAY					
	EXPANDED METAL GM 50075					
1	Bongkar Expanded metal lama	26.00	m	80,000	2,080,000	
2	Pasang expanded metal baru	26.00	m	592,096	15,394,492	
3	Cleaning & Sending Railing & Rangka walk way	26.00	m	50,000	1,300,000	
4	Pengecatan expanded metal, Railing, & Rangka walk way	26.00	m	100,000	2,600,000	
	TOTAL	:	Rp		97,569,752	
	OVERHEAD	:	Rp		9,756,975	
	GRAND TOTAL	:	Rp		107,326,727	
	ROUNDED	:	Rp		107,320,000	

Catatan :

- Schedule works : 14 days
- Payment : 2 WEEKS
- Validity : 30 hari kalender
- Excluded PPN 10%

Bekasi, 28 Maret 2022

PT. TRIKARYA CIPTA SEJAHTERA



NANANG BAIKUNI

103-000-000
Confirmed by
Pak Syafar
30/3.



PT. ASRI DARMA TEKNIK

MACHINING, JIG FIXTURE, DIES & FABRICATION

LING. KAREES RT 003 RW.010 PALUMBON SARI - KARAWANG TIMUR

Telp : 081369375465

Bill Of Material

No	Material	Qty	Unit	Material harga/pcs	Total harga
1	Mild steel plate 12 mm	32	Pcs	100,000.00	3,200,000.00
2	Angle Bar 50	17	Batang	375,000.00	6,375,000.00
3	Unp 100 x50	15	Batang	660,000.00	9,900,000.00
4	UNP 200x75	12	Batang	2,480,000.00	29,760,000.00
5	Expanded F3035 15mm	6	Lembar	690,000.00	4,140,000.00
6	Paint	10	Klg	120,000.00	1,200,000.00
7	Tinner	20	Ltr	45,000.00	900,000.00
	SUB Total (IDR)				55,475,000.00

A

Jasa Pengerjaan	1 Lot	19,600,000.00	19,600,000.00
SUB Total (IDR)			19,600,000.00

B

Tools, Consumable	1 Lot	20,000,000.00	20,000,000.00
SUB Total (IDR)			20,000,000.00

C

Grand total (A+B+C) IDR			95,075,000.00
Transportation			9,297,500.00
Over Head & Profit			27,892,500.00
Lain Lain			10,000,000.00
Price			142,265,000.00

105,000,000 Confirmed by
Pak Chandra 50/3.