



**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. INTIBEARINGINDO LOGAMSARI  
Komp. Karang Anyar Permai  
Komp. Karang Anyar Permai  
JAKARTA 10740  
Indonesia  
Phone : 02193221159  
Fax : 649 3122  
N.P.W.P : 015571581075000




PO No. : 4021012262  
PO Date : 24.05.2022  
PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A01023	Cam Follower KR 62 PPA brand INA	4	PC	30.05.2022	587,100 / 1	2,348,400	0

Delivery To : PT SLCI  
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,  
Karawang 41361 Indonesia  
Term of Payment : Credit 30 days after received bill  
Remarks : PR 1021011949  
Barang yang tidak sesuai spesifikasi akan kami kembalikan  
Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

Total Prices 2,348,400  
PPN (VAT) 258,324  
Grand Total 2,606,724

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Arfan di			



### Price Comparison Form

Price Investigation  
 Acquisition by Tender

Raw Material  
 Supply  
 Made to Order

Services  
 Other.....

No. PC A2276

No.	Description	Quantity		Last price / Standard Price		PT Intibearingindo Logams		PT Central Bearindo Int		PT Asian Bearindo Sejahtera		Last Order		
				As At.....		c/o Mrs. Yossi		c/o Mrs. Nury		c/o Mrs. Tia		Supplier: PT Asian Bearindo Sejahtera		
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date	Remarks
1	Cam Follower KR 62 PPA brand INA	4	pcs	Rp2,348,400	PT Intibearingindo Logamsari	Rp587,100		Rp690,000		Rp620,700		Rp557,245	12/31/2021	
				Rp2,348,400										

- Verbal Price Investigation and Documented Price Negotiation
- Price investigation and Verbal Offering Price
- Documented price investigation and documented Offering Price
- Special Acquisition
- Urgently
- Acquire From Specific Source
- Acquire From Affiliate
- Urgently

Reason : lowest price

- Lowest Price / Former Price
- Quality
- Delivery
- Monopoly

Require Approval not to Sign Contract Because Good History Supplier

Prepared by :  Arfandi K. Date: 05-24-2022	Committee of Opening the Seal Price / Price Investigator  Date .....	Authorized Person...../...../..... Section Manager...../...../..... Department Manager...../...../..... Division Manager...../...../..... Managing Director...../...../..... President .....
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021011949

**Total Price** : IDR 2,257,520

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021011949.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011949.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A01023	Cam Follower KR 62 PPA	4	PC	29.05.2022	PT SLCI	Spare Parts	DBA	2,257,520

### Purpose:

[10] For mechanical sparepart

**Dibuat Oleh,**  
90093(Nana Kusmana)  
2022-05-15 10:31:27

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-05-17  
09:17:36

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-05-17  
17:51:24

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2022-05-18  
10:18:20

**PT. INTI BEARINGINDO LOGAMSARI**

Komp. Karang Anyar Permai Blok B No. 12  
Jl. Karang Anyar Raya No. 53-54  
Jakarta Pusat 10740, Indonesia  
NPWP : 01.557.158.1-075.000

**To : PT. SCG LIGHTWEIGHT CONCRETE  
INDONESIA**

JL. SURYA TEKNO KAV I-T1-3, SURYACIPTA CITY OF  
INDUSTRY KUTAMEKAR, CIAMPEL, KARAWANG 41361  
KUTAMEKAR, CIAMPEL, KARAWANG  
KUTAMEKAR, CIAMPEL, KARAWANG

**UP :**

**Quotation :** 220511458    **Quotation Date:** 23/05/2022 14:25:08    **Salesperson:** Manda    **Payment Terms:** 30 Days    **Expiration Date:** 06/06/2022

**Your Request****Qty Brand**

0

		We can Supply			
Item	Qty Brand	Price	Total	Del Time	Note
INA KR62PPA	4 Pcs INA	587,100.00	Rp 2,348,400.00		



Pembayaran Transfer melalui :  
Bank : BCA Cabang Karang Anyar  
A/N : PT. INTI BEARINGINDO LOGAMSARI  
A/C : 370.303.0099

<b>Subtotal</b>	Rp 2,348,400.00
Taxes	Rp 258,324.00
<b>Total</b>	Rp 2,606,724.00

Barang yang telah dibeli, tidak dapat dikembalikan  
Payment terms: 30 Net Days



**PT. ASIAN BEARINDO SEJAHTERA**

Jl. Lautze 103-105 Jakarta Pusat 10740  
 Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357  
 Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

**Sales Quotation**

Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**

Up. Mr. Arfandi

**Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of  
 Industry Kutamekar, Ciampe  
 Karawang - Jawa Barat 41361**

Quote Date : **21 May 2022**  
 Quote Number : **QUOA22051426**  
 Sales Counter : **Dede Indra / Tia**

No	Item Description	Qty	Unit Price	Amount	Delivery Time
1	KR62-B INA	4 PCS	620,700.00	2,482,800.00	READY
2	UCP 208 x FYH x	4 PCS	188,265.00	753,060.00	READY

Say : **tiga juta lima ratus sembilan puluh satu ribu delapan ratus empat Rupiah**

**TOTAL 3,235,860.00**

**PPN 11% 355,944.00**

**GRAND TOTAL 3,591,804.00**

Description:

**Terms & Condition**

1. Price : Rupiah Nett & Franco Your Warehouse
2. Validity : 7 Days from the above quoted date
3. Please Transfer the payment to our bank :

BCA

A.n : PT. ASIAN BEARINDO SEJAHTERA

Acc. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
- 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
- 3) \*\*Ex-stocks subject to prior sales

We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Prepared By,

Approved By

Approved By Customer

Date:

Date:

Date: