



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. CENTRAL BEARINDO INTERNATIONAL
Rukan krekot Jl.H. Samanhudi No.21M
Jakarta 10710
Indonesia

PO No. : 4021012432
PO Date : 05.07.2022
PO Currency : IDR

Phone : 62213866486
Fax : 3866710
N.P.W.P : 016912347073000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A01042	Bearing 22218E1K FAG	3	PC	14.07.2022	1,201,300 / 1	3,603,900	0
20	K16A01034	Bearing 6202-2RSR FAG	4	PC	14.07.2022	18,400 / 1	73,600	0


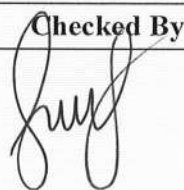

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 3,677,500
PPN (VAT) 404,525
Grand Total 4,082,025

Term of Payment : Credit 75 days after received bill

Remarks : PR 1021012146

Barang yang tidak sesuai spesifikasi akan kami kembalikan
Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 Arfandi		 Lightweight Concrete Indonesia	



Price Comparison Form

Price Investigation
Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC A2343

No.	Description	Quantity	Last price / Standard Price		PT Central Bearindo Intr						Last Order			
			As At.....		c/o Mrs. Ina						Supplier: PT Asian Bearindo			
			Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Brand	Price	Date	Remarks	
1	Bearing 22218E1K FAG	3 pcs	Rp3,603,900	PT Central Bearindo	Rp1,201,300							Rp1,058,000	8/16/2021	
2	Bearing 6202-2RSR FAG	4 pcs	Rp73,600	Intr	Rp18,400									
			Rp3,677,500											

Verbal Price Investigation and Documented
 Price Negotiation
 Price investigation and Verbal Offering Price
 Documented price investigation and documented Offering Price
 Special Acquisition

Reason : contract price with SCG

Require Approval not to Sign Contract Because Good History Supplier

Urgently
 Acquire From Specific Source
 Acquire From Affiliate
 Urgently

Lowest Price / Former Price
 Quality
 Delivery
 Monopoly

Prepared by : Arfandi K. Date: 07-04-2022	Comitee of Opening the Seal Price / Price Investigator 	Authorized Person...../..... Section Manager...../..... Department Manager...../..... Division Manager...../..... Managing Director...../..... President
---	---	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012146

Total Price : IDR 3,178,416

Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012146.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A01042	Bearing 22218E1K	3	PC	14.07.2022	PT SLCI	Spare Parts	DBA	3,178,416

Purpose:

[10] Stock for spare parts

Dibuat Oleh,
90093(Nana Kusmana)
2022-06-30 13:45:00

Checked by,
90065(Nur Mustaqim)
Approved at 2022-07-01 11:27:55

Budget Control,
90696(Mukhtar L)
Approved at 2022-07-01 16:36:45

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-07-01 16:49:40

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012099
Total Price : **IDR 107,440**
Attachment : Click here (https://iot.slci.co.id/assets/lampiranpr/PR_1021012099.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A01034	Bearing NTN 6202 LLU	4	PC	04.07.2022	PT SLCI	Spare Parts	DBA	107,440

Purpose:

[10] Stock bearing for cross cutter

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-06-18 13:10:30

Checked by,
90065(Nur Mustaqim)
Approved at 2022-06-20 08:08:55

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-20 15:04:51

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-06-21 11:15:23

