

**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. CIPTA HYDROPOWER ABADI  
Jl. Tubagus Angke Blok FF.IB/3  
Jakarta Barat  
Indonesia

PO No. : 4021012481  
PO Date : 14.07.2022  
PO Currency : IDR

Phone : 021 89117695  
Fax :  
N.P.W.P : 013184361038000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Hyd. hose 16S-16S @1m,275bar, I-L	5	PC	31.07.2022	130,000 / 1	650,000	0
20		Hyd. hose 16S-16S @1.5m,275bar, I-L	5	PC	31.07.2022	160,000 / 1	800,000	0


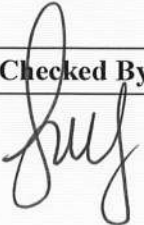
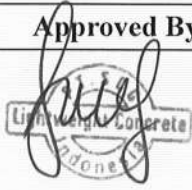
Delivery To : PT SLCI  
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,  
Karawang 41361 Indonesia

Total Prices 1,450,000  
PPN (VAT) 159,500  
Grand Total 1,609,500

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012141

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			



# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

**PR Number** : 1021012141  
**Total Price** : IDR 6,175,000  
**Attachment** : Click here ([https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012141.JPG](https://iot.slci.co.id/assets/lampiranpr/PR_1021012141.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Hyd. hose 16S-16S @1m,275bar, I-L	5	PC	04.08.2022	PT SLCI	Supplies	DBA	1,250,000
2	20	K		Hyd. hose 16S-16S @1.5m,275bar, I-L	5	PC	04.08.2022	PT SLCI	Supplies	DBA	1,400,000
3	30	K		Equal straight coupling 16S	15	PC	04.08.2022	PT SLCI	Supplies	DBA	2,325,000
4	40	K		Equal elbow coupling 16S	10	PC	04.08.2022	PT SLCI	Supplies	DBA	1,200,000

### Purpose:

- [10] Hydraulic system of Tilting 01-02 and Gripper portal packing
- [20] Hydraulic system of Tilting 01-02 and Gripper portal packing
- [30] Hydraulic system of Tilting 01-02 and Gripper portal packing
- [40] Hydraulic system of Tilting 01-02 and Gripper portal packing

GL: 523072

CC: 2011-10000

**Dibuat Oleh,**  
90587(Taufik Hidayat)  
2022-06-27 10:50:59

**Checked by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-06-28 16:26:58

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-06-29 10:10:00

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-06-29 18:00:45

## PT. CIPTA HYDROPOWER ABADI

Cikarang - Bekasi

Telp : ( 021) 89117695-96 FAX : ( 021) 8974542

No : Q-247-013-30-06-2022

Tanggal : 30 Juni 2022

Kepada yth,  
PT. SCG Lightweight Concrete Indonesia  
Kutamekar, Kec. Ciampel, Kabupaten Karawang, Jawa Barat 41363

Hal : Penawaran Harga

Subject :

Up : Bpk. Arfandi

Cc :

Dengan hormat,

Bersama ini kami mengajukan penawaran harga, sesuai dengan permintaan saudara dengan perincian sebagai berikut. Apabila ada hal-hal yang memerlukan informasi lebih lanjut dapat menghubungi kami : **Ari Gunawan (0877-7872-7971)** Kami ucapkan terimakasih atas perhatian dan kerjasamanya, serta kepercayaan saudara atas produk kami.

No	Qty	Unit	Part Number CHP	Description	IDR		
					Unit	Total	
1	5	PCS	16S-16S-208-1000	Hyd. hose 16S-16S @1m	130.000 <del>140,000</del>	700,000	
2	5	PCS	16S-16S-208-1500	Hyd. hose 16S-16S @1.5m	160.000 <del>175,000</del>	875,000	
3	15	PCS	P-GV16S	Equal straight coupling 16S	-	-	
4	10	PCS	FI-W-16S-W3-MS	Equal elbow coupling 16S	105.000 <del>110,000</del>	1,100,000	
Terms and Condition					Total	Rp	2,675,000
Payment Terms : 30 Days after Invoice					Ppn 11%	Rp	267,500
Delivery Time : 1-2 Weeks after PO					Total	Rp	2,942,500
Validity : 30 Days							

confirmed by  
Pak Ari 12/7.

PT. CIPTA HYDROPOWER ABADI

Cikarang Branch



( Ari Gunawan )

Business Development Officer

Mengetahui,



( Rio Rizky Martin )

Site Manager

PT.BESTTOWFLOW SYSTEM

ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018



QUOTATION

QUO-BTF-22/06/00090

Attention :

PT.SCG LIGHTWEIGHT CONCRETE INDONESIA

JL.SURYA TEKNO KAV I-TI-3 SURYACIPTA CITY OF INDUSTRIES

BLOK - NO. - RT.000 RW.000 KEL.KUTAMEKAR

Telp.

Fax.

Date : 23-June-2022

Reference : E-INQUIRY HOSE

Currency : IDR

Validity : 1 Week

Sales in charge : TEO

TOP : 30 Hari

NO	DESCRIPTION	QTY	UOM	Delivery	UNIT PRICE	TOTAL PRICE
1	Hyd. hose 16S-16S Straight to Elbow, 280 bar @1m	5	UNIT	1 WEEKS	<del>145.000</del> 240,200.00	1,201,000.00
2	Hyd. hose 16S-16S Straight to Elbow, 280 bar @1.5m	5	UNIT	1 WEEKS	<del>170.000</del> 270,200.00	1,351,000.00
3	Equal straight coupling 16S	15	UNIT	1 WEEKS	<del>125.000</del> 154,000.00	2,310,000.00
4	Equal elbow coupling 16S	10	UNIT	1 WEEKS	<del>96.000</del> 120,000.00	1,200,000.00
5	Hyd. Pipe dia.16mm @6m	3	UNIT	1 WEEKS	694,000.00	2,082,000.00
6	Hyd. Pipe dia.12mm @6m	1	UNIT	1 WEEKS	582,000.00	582,000.00
7	Hyd. Pipe dia.15mm @6m	2	UNIT	1 WEEKS	TBA	TBA

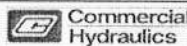
Catatan (Remarks) :

FRANCO JABODETABEK

Sub Total	:	8,726,000.00
Discount	:	0.00
PPN (V.A.T)	:	761,640.00
Grand Total	:	9,487,640.00

TEO

KAWASAN PERGUDANGAN DAN INDUSTRI DAAN MOGOT ERA PRIMA  
JL.DAAN MOGOT KM 21 N-31 NO.31 RT.004 RW.005 PORIS PLAWAD CIPONDOH  
NO TELP : 021-55727715/16, 021-55727831  
NPWP : 02.751.238.3-039.000





## PT. TANGGUH FLUIDA POWERINDO

Totally Fluid Power Company

JL. JABABEKA 1 RUKO PERMATA JUNCTION BLOK B1 NO 1

Telp : 021 - 89841626 / 27

Fax : 021 - 89845963

Email : sa.tangguh@yahoo.com / salesadmin@tangguhfluidpower.com

### QUOTATION

To : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA	Ref : 0004/TFP/07/2022
Attn : Mr. Arfandi	Date : 6-Jul-22
Acc :	Phone : 082219526927
Currency : IDR	Fax : 021 - 89845963

Dear Sir,

Thank you for your inquiry, we hereby like to quote you as following :

No	Part Description	Qty	Unit	Price	Total
1	HYD HOSE 16S - 16S X 1 MTR 275BAR X ,I-L AUROFLEX	5	PCS	232,000	1,160,000
2	HYD HOSE 16S - 16S X 1,5 MTR 275BAR X ,I-L AUROFLEX	5	PCS	266,000	1,330,000
SUB TOTAL					2,490,000
PPN 11%					273,900
TOTAL					2,763,900

Note : STOCK TIDAK MENGIKAT, HARGA SEWAKTU WAKTU DAPAT BERUBAH

Delivery Time : 2 - 3 DAYS AFTER RELEASE PO

Payment : 30 DAYS AFTER INVOICE

Validity : 2 WEEKS

Regard By,

( Syifa Nurazizah )  
Marketing