

**SCG**

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. : 4021012502
 PO Date : 21.07.2022
 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	K12A10011	Wire Horizontal 0.6 mm	150	PC	31.07.2022	4,242 / 1	636,300	0
20	K12A10012	Wire Horizontal 1 mm	120	PC	31.07.2022	4,242 / 1	509,040	0

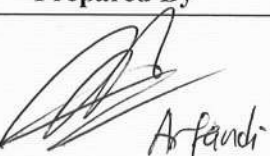


Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices 1,145,340
 PPN (VAT) 125,987
 Grand Total 1,271,327

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012201, 1021012191

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)
 Afandi			



Price Comparison Form

Price Investigation
 Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC A2371

No.	Description	Quantity		Last price / Standard Price		PT. Bintang Angkasa Anug		PT. Cipta Presisi Mandiri		Last Order				
				As At.....		c/o Mr. Benny		c/o Mr. Rizal		Supplier: PT. Bintang Angkasa Anugerah				
				Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Brand	Price	Date	Remarks
1	Wire Horizontal 0.6 mm	150	pcs	Rp636.300	PT. Bintang Angkasa	Rp4.242		Rp3.850				Rp4.242	7/1/2022	
2	Wire Horizontal 1 mm	120	pcs	Rp509.040	Anugerah	Rp4.242		Rp3.850				Rp4.242	5/20/2022	
				Rp1.145.340										


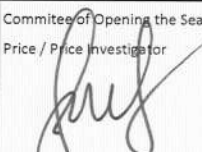
Verbal Price Investigation and Documented
 Price Negotiation
 Price investigation and Verbal Offering Price
 Documented price investigation and documented Offering Price
 Special Acquisition

Reason : repeat order/faster delivery

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: 07-21-2022	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 : 1021012201
Total Price : IDR 636,300
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021012201.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012201.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10011	Wire Horizontal 0.6 mm	150	PC	25.07.2022	PT SLCI	Supplies	DBA	636,300

Purpose:

[10] For cutting proses

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-07-11 13:38:38	Checked by, 90065(Nur Mustaqim) Approved at 2022-07-13 08:14:00	Budget Control, 90696(Mukhtar L) Approved at 2022-07-14 15:52:22	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-07-15 11:35:12
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012191
Total Price : IDR 508,920
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012191.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012191.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10012	Wire Horizontal 1 mm	120	PC	21.07.2022	PT SLCI	Supplies	DBA	508,920

Purpose:

[10] For daily usage cutting process

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-07-07 14:21:05

Checked by,
90065(Nur Mustaqim)
Approved at 2022-07-08 18:40:48

Budget Control,
90696(Mukhtar L)
Approved at 2022-07-11 10:50:09

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-07-12 15:11:12



PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 2 Februari 2021
No. : 011/BAA/II/21
Perihal : Penawaran Harga

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

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	Wire Horizontal Spc 0.6mm 1,45M	1 Pcs	Rp 4.242	Rp 4.242
2	Wire Cross Cutter 0.8mm	1 Pcs	Rp 2.981	Rp 2.981
3	Wire Pre Cut 2,3M 1mm	1 Pcs	Rp 4.646	Rp 4.646
4	Wire Horizontal Spc 0.6mm 2,2M	1 Pcs	Rp 4.242	Rp 4.242
5	Wire Horizontal 1mm	1 Pcs	Rp 4.242	Rp 4.242
6	Steel Wire 3mm (Straight)	1 Pcs	Rp 3.554	Rp 3.554
7	Wire Cross Cutter 1mm	1 Pcs	Rp 2.981	Rp 2.981
8	Wire Horizontal Spc 0.6mm 1,8M	1 Pcs	Rp 4.242	Rp 4.242

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Pembuatan Baru
- Pembuatan Wire di Tahun 2021

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. CIPTA PRESISI MANDIRI

PART SPECIALIST, DIES, GEAR, GENERAL CONTRACTOR & ENGINEERING SERVICE

Komplek Pergudangan Kamal Indah
BLOK E no.8 Kamal - Kalideres, Jakarta Barat
Telp. : (021) 2255 7468, 5595 9153 Fax. (021) 5595 9153
Mobile : 0812 1978 1011
E-mail : cpmindonesia@yahoo.co.id

Jakarta 01 Maret 2021

Nomor : 097/CPM/II/21/SLCI/013

Hal : Penawaran Harga

Kepada :

PT. SCG Lightweight Concrete Indonesia

Jl.Surya Tekno Kav. I-T1-3 Surya Cipta

Karawang, Jawa Barat 41361

Up. Bp. Yoki Radiansyah

Telp. (0267) 8610362

Dengan hormat,

Bersama ini kami sampaikan penawaran harga untuk pembuatan part standard sesuai dengan gambar yang kami terima, adalah sebagai berikut:

No.	Part Name	Mtrl	Harga / Pcs	Jumlah
1	Wire Horizontal Spc 0.6mm 1.45M	Dr.Cust	3,850 Rp	3,850
2	Wire Cross Cutter 0.8mm	Dr.Cust	2,200 Rp	2,200
3	Wire Pre Cut 2.3M 1mm	Dr.Cust	4,200 Rp	4,200
4	Wire Horizontal Spc 0.6mm 2.2M	Dr.Cust	3,850 Rp	3,850
5	Wire Horizontal 1mm	Dr.Cust	3,850 Rp	3,850
6	Steel Wire 3mm (Straight)	Dr.Cust	2,850 Rp	2,850
7	Wire Cross Cutter 1mm	Dr.Cust	2,200 Rp	2,200
8	Wire Horizontal Spc 0.6mm 1.8M	Dr.Cust	3,850 Rp	3,850

* Harga diatas belum termasuk PPN 10 %

Keterangan

- Delivery : Secepatnya
- Pembayaran : 2 Minggu setelah barang diterima
- Penawaran ini berlaku selama 1 minggu

Demikian surat penawaran ini kami buat. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

Farizal