

**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. : 4021012549
 PO Date : 03.08.2022
 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		Repair mold Car 16-30 June 2022	1	LOT	08.08.2022	1,613,500 / 1	1,613,500	0
20		Repair Autoclave & BC 16-30 June 2022	1	LOT	08.08.2022	2,149,500 / 1	2,149,500	0
30		Cleaning Grate 16-30 June 2022	1	LOT	08.08.2022	2,996,500 / 1	2,996,500	0
40		General Repair 16-30 June 2022	1	LOT	08.08.2022	8,471,000 / 1	8,471,000	0
50		PM Mesin 16-30 June 2022	1	LOT	08.08.2022	10,516,000 / 1	10,516,000	0

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

Total Prices 25,746,500
 PPN (VAT) 2,832,115
 Grand Total 28,578,615

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012186, 1021012163
 Mechanical Repair 16-30 June 2022

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
			



Price Comparison Form

Price Investigation
 Acquisition by Tender

Raw Material
 Supply
 Made to Order

Services
 Other.....

No. PC A2315

No.	Description	Quantity	Last price / Standard Price		PT. Bintang Angkasa Anugerah				Last Order					
			As At.....		c/o Mr. Benny		c/o		Supplier: PT. Bintang Angkasa Anugerah					
			Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date	Remarks	
1	Repair mold Car 16-30 June 2022	1 Lot	Rp1.613.500	PT. Bintang Angkasa Anugerah	Rp1.613.500									
2	Repair Autoclave and belt conveyer 16-30 June 2022	1 Lot	Rp2.149.500		Rp2.149.500							Rp2.766.000	6/20/2022	16-31 Mei 2022
3	Cleaning Grate 16-30 June 2022	1 Lot	Rp2.996.500		Rp2.996.500							Rp922.000	6/20/2022	16-31 Mei 2022
4	General Repair 16-30 June 2022	1 Lot	Rp8.471.000		Rp8.471.000							Rp2.074.500	6/20/2022	16-31 Mei 2022
5	PM Mesin 16-30 June 2022	1 Lot	Rp10.516.000		Rp10.516.000							Rp7.449.500	6/20/2022	16-31 Mei 2022
			Rp25.746.500		Rp25.746.500							Rp13.212.000		

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

Reason : mechanical repair 16-30 June 2022

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

[Handwritten signature]

Prepared by : <i>[Signature]</i> Arfandi K. Date: 07-21-2022	Committee 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 : 1021012186
Total Price : IDR 22,750,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012186.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012186.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Repair mold Car 16-30 June 2022	1	LOT	22.07.2022	PT SLCI	Supplies	DBA	1,613,500
2	20	K		Repair Autoclave & BC 16-30 June 2022	1	LOT	22.07.2022	PT SLCI	Supplies	DBA	2,149,500
3	30	K		General Repair 16-30 June 2022	1	LOT	22.07.2022	PT SLCI	Supplies	DBA	8,471,000
4	40	K		PM Mesin 16-30 June 2022	1	LOT	22.07.2022	PT SLCI	Supplies	DBA	10,516,000

Purpose:

[10] 2011-12020
[20] 2011-12020
[30] 2011-12020
[40] 2011-12020

GL: 521101
CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-07-08 15:13:48

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-07-12 15:06:09

Budget Control,
90696(Mukhtar L)
Approved at 2022-07-14 16:01:07

Approved by,
90005(Vorapong Panavasus)
Approved at 2022-07-18 10:16:10

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012163
Total Price : IDR 2,990,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012163.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012163.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Cleaning Grate 16-30 June 2022	1	LOT	13.07.2022	PT SLCI	Supplies	DBA	2,990,000

Purpose:

[10] 16-30 June 2022

GL: 521101

CC: 2011-10000

Dibuat Oleh,
90587(Taufik Hidayat)
2022-08-01 11:08:45

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-08-01
16:41:11

Budget Control,
90696(Mukhtar L)
Approved at 2022-08-01
17:32:14

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-08-02
15:24:07



PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20
Desa Duren Kec. Klari - Karawang
Telp & Fax : 0267 8618459

Tanggal : Karawang, 05 Juli 2022
No. : 58/BAA/VII/22
Perihal : Penawaran Harga

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND
KARAWANG
Telp : 0267-8610361
Fax : 0267-8610360
U/p : Bu Reni / 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	Repair Mold Car dan Mold	1 Lot	Rp 1.613.500	Rp 1.613.500
2	Repair Autoclave dan BC	1 Lot	Rp 2.149.500	Rp 2.149.500
3	Repair Cleaning Grate	1 Lot	Rp 2.996.500	Rp 2.996.500
4	General Repair	1 Lot	Rp 8.471.000	Rp 8.471.000

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Man Power : 6 Orang
 - 1. Supanto
 - 2. Nurhasan
 - 3. Anda
 - 4. Andi
 - 5. Oop
 - 6. Iwan

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. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 08 Juli 2022
No. : 59/BAA/VII/22
Perihal : Penawaran Harga Revisi I

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND
KARAWANG
Telp : 0267-8610361
Fax : 0267-8610360
U/p : Bu Reni / 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	Pekerjaan PM Mesin	1 Lot	Rp 10.516.000	Rp 10.516.000

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Man Power : 4 Orang
 - 1. Supriyatna
 - 2. Entang Sumarna
 - 3. M. Rifky
 - 4. Tri Alma

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)