

**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. PRO ROLL INTERNATIONAL  
 Taman Kopo Indah III E16-186  
 Bandung  
 Indonesia

PO No. : 4021012606  
 PO Date : 18.08.2022  
 PO Currency : IDR

Phone : 02288887510  
 Fax : 02288887511  
 N.P.W.P : 023666761422000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A07024	Sponge Gripper Unloader	2	PC	19.09.2022	2,200,000 / 1	4,400,000	0

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

Total Prices 4,400,000  
 PPN (VAT) 484,000  
 Grand Total 4,884,000

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012334

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)
 Arfaendi		 Light Weight Concrete	



### Price Comparison Form

- Price Investigation
- Acquisition by Tender

- Raw Material
- Supply
- Made to Order

- Services
- Other.....

No. PC A2409

No.	Description	Quantity	Last price / Standard Price		PT Pro Roll International		CV. Sumber Mandiri Utama		Last Order					
			As At.....		c/o Mr. Yayang		c/o Mr. Kamal		Supplier: PT Pro Roll International					
			Price	Supplier Name	Price	Delivery	Price	Delivery	Price	Delivery	Price	Date	Remarks	
1	Sponge Gripper Unloader 2012-DWG-PPL-SG-M-011	2 pcs	Rp4.400.000	PT Pro Roll International	Rp2.200.000		Rp7.500.000					Rp2.200.000	8/10/2022	
			Rp4.400.000											

- 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

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

Reason : repeat order

- Require Approval not to Sign Contract Because Good History Supplier

Prepared by :  Arfandi K. Date: 08-16-2022	Committee of Opening the Seal Price / Price Investigator  Date .....	Acknowledge by: Section Manager  Date .....	Acknowledge by: Plant Manager  Date .....
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## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012334  
**Total Price** : IDR 4,088,638  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012334.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012334.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A07024	Sponge Gripper Unloader	2	PC	24.08.2022	PT SLCI	Spare Parts	DBA	4,088,638

#### Purpose:

[10] for gripping brick to separate product from hardening grate to tilting table (prevent chipping reject)

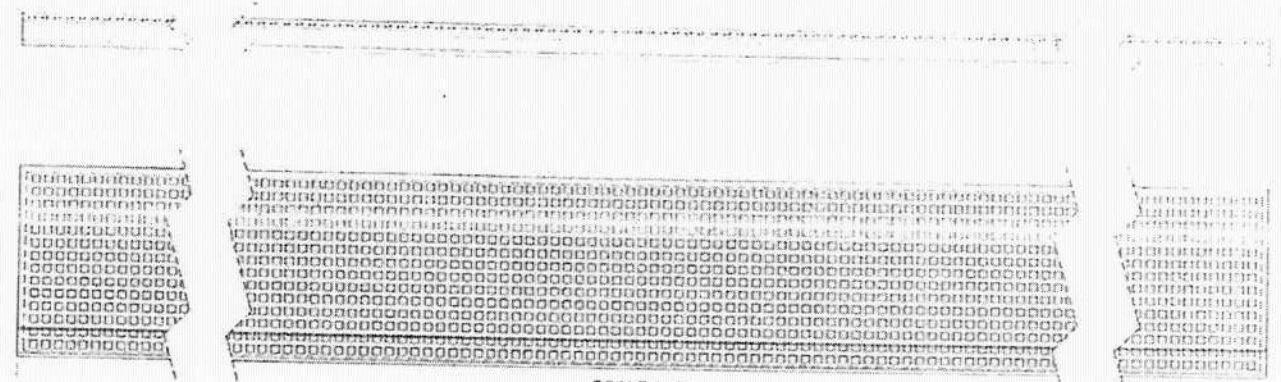
**Dibuat Oleh,**  
90093(Nana Kusmana)  
2022-08-10 14:27:04

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-08-11 15:45:46

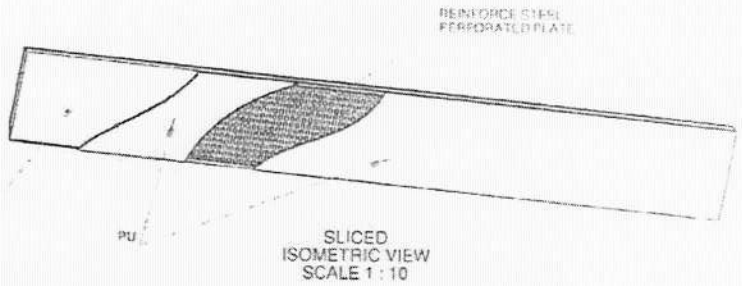
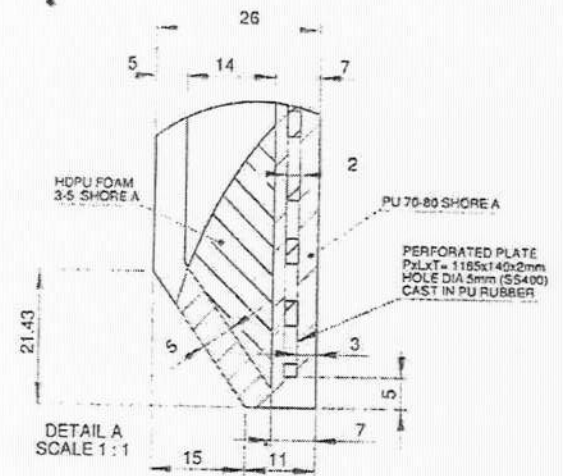
**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-08-11 15:56:47

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-08-12 08:23:44

ID Stock : K16A07024  
**CHECKED PASS**  
 "No. DWG" sesuai dengan "ID Stock" dalam IoT.  
 Checked : *[Signature]*  
 Date : 15 / 10 / 20



SCALE 1:5  
1175



\*\* INCOMING PART WILL BE CHECK. IT WILL RETURN IF NOT PASS \*\*

POLISHING	GRINDING	NORMAL MACHINING (SMOOTH SURFACE)	NORMAL MACHINING (ROUGH SURFACE)
▽▽▽	▽▽	▽	▽

POS	DESCRIPTION	QTY	MATERIAL	REMARKS
FILE DIR: W192.158.4.15\mechanical\Draft Nuryana\Proyek Pak Air\Sponge Griper			SCALE: 1:5	ASSY NO.
DIM: mm	NAME		DATE	MECHANICAL ENGINEERING SECTION
DRAWN	ENDEN	1/10/2018	TITLE PACKING	
DESIGN	AVAILABLE	<i>[Signature]</i>	<h2 style="text-align: center;">SPONGE GRIPPER</h2>	
CHECK	YESSIKO	<i>[Signature]</i>		
APRV	RULLY	<i>[Signature]</i>		
CANCEL DWG NO.				
REF DWG NO.				



# PT. PRO ROLL INTERNATIONAL

Rubber Rollers Mfg - Rubber Recovering - Hard Chrome  
 - Hard Anodize - Polyurethane - Teflon Coating  
 Taman Kopo Indah III 16 no 181 Bandung 40118 Indonesia

Telp. 022-89867610 Fax 022-88807611 Email : sales@proroll.co.id Website: www.proroll.co.id

COMPANY	PT. SCG LIGHTWEIGHT CONCRETE INDONESIA	DATE	: 23 MEI 2022
FAX	: 0267-8610360	PAGE	: 1
ATTENTION	: Mr. ARFANDI KURNIAWAN	CUR REF	: PJ-043/V/22
CC	:		

## QUOTATION - YOUR RFQ "SPONGE GRIPPER UNLOADER"

Dear Sir,  
 Thank you for the inquiry and we are pleased to submit our offer :

NO	NO MAT'L	DESCRIPTION	QUANTITY	PRICE	
				EACH	TOTAL
1		<b>SPONGE GRIPPER UNLOADER</b> - DIMENSI : AS PER DWG - DWG REF : 2012-DWG-PPL-SG-M-011 - MATERIAL : POLYURETHANE 70-80 SHORE A : PERFORATED PLATE - GUARANTEE : 1 MONTHS	6 pcs	Rp 2,250,000	Rp 13,500,000

- Delivery Time : 6-8 WEEKS AFTER RECEIVED PO  
 : FRC MILL SCG

- TERM OF Payment : Credit Note 30 DAYS after invoice




- VAT (PPN) : Excluded PPN (11%)

DISKON	Rp (50,000)	Rp (300,000)
<b>TOTAL</b>	<b>Rp 2,200,000</b>	<b>Rp 13,200,000</b>

Thank you, for your kind attention and cooperation  
 sincerely yours,

**YAYANG HERYANTO**  
 ( 081 822 1581 )



 <p>CV. SUMBER MANDIRI UTAMA Machinng, Polyurethane, Rubber, Silicone &amp; Plastics</p>		<p>S P H SURAT PENAWARAN HARGA</p>		<p>No. SPH : 1064/PH/SMU/V/2022 Tanggal : 30 Mei 2022</p>	
<p><b>A. Biodata Workshop</b> CV. SUMBER MANDIRI UTAMA Jl. Terusan Cibiuk No. 142 C Cangkuang Wetan Dayeuhkolot Kab. Bandung Telp / Fax : (022) 5441 6778 Email : cs@sumbermandiriutama.com Marketing : Nur Mustopa Kamal Mobile : 081 1234 6033</p>			<p><b>B. Biodata Customer</b> Kepada Yth. Nama Perusahaan : PT. SCG Lightweight Concrete Indonesia Alamat : Jl. Surya Tekno Kav. I-T1-3 Surya Cipta Kabupaten Karawang, Jawa Barat 41361  Telp. : 0267-8610362 Fax. : Email : arfandikurn@scg.com Person : Bapak Arfandi Kurniawan</p>		
<p>Dengan Hormat, Berikut ini kami sampaikan penawaran harga untuk barang berikut dibawah ini :</p>					
<p><b>C. Biodata Pekerjaan</b> Jenis pekerjaan : Sub bidang :</p>					
No.	Deskripsi	Qty.	Harga Satuan (Rp)	Jumlah Harga (Rp)	
1.	Sponge Gripper 1175x26x147mm	1 pc	7.500.000,00	7.500.000,00	
Terbilang : Delapan Juta Tigaratus Duapuluh Lima Ribu Rupiah			Jumlah	7.500.000,00	
			PPN 11%	825.000,00	
			Jumlah Total	8.325.000,00	
Spesifikasi/Keterangan :			<p><b>Ruang Lingkup Kerja Umum (RLKU)</b> 1. Inspeksi awal 2. Diskusi teknik 3. Pengadaan material 4. Proses produksi</p>		
<p>Demikian surat penawaran harga ini kami sampaikan, dan kami tunggu kabar baik selanjutnya. Atas perhatian dan kerjasamanya, kami ucapkan terima kasih.</p>					
<p><b>D. Ketentuan</b> Proses kerja : 30 hari kerja Pembayaran : 1 bulan Franco : PT. SCG Lightweight Concrete Indonesia Keterangan : Pekerjaan setelah PO/SPK diterima</p>			<p>Dibuat Oleh,</p>  <p>Nur M. Kamal</p>		<p>Disetujui Oleh,</p>  <p>CV. Sumber Mandiri Utama</p>