

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download\\_PR/1021015706\)](http://192.168.1.28/download_PR/1021015706)

PR Number : 1021015706

Total Price : IDR 761,072,500

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR\\_1021015706.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021015706.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10		K11A01001	Cement	450000.000	KG	24.10.2024	PT SLCI	Raw Material	DBA	301,500,000	
2	20		K11A02008	Silica Sand Belitung	955500.000	KG	24.10.2024	PT SLCI	Raw Material	DBA	210,210,000	
3	30		K11A02005	Silica Sand for beton instan	247500.000	KG	24.10.2024	PT SLCI	Raw Material	DBA	40,837,500	
4	40		K11A02004	Rock Screening	300000.000	KG	24.10.2024	PT SLCI	Raw Material	DBA	47,100,000	
5	50		K11A02003	Rock Split	875000.000 475 000	KG	24.10.2024	PT SLCI	Raw Material	DBA	146,125,000	
6	60		K11A07001	Fly Ash	60000.000	KG	24.10.2024	PT SLCI	Raw Material	DBA	15,300,000	

### Purpose:

- [10] Stock for raw material of instant concrete as Oktober 2024
- [20] Stock for raw material of instant concrete as Oktober 2024
- [30] Stock for raw material of instant concrete as Oktober 2024
- [40] Stock for raw material of instant concrete as Oktober 2024
- [50] Stock for raw material of instant concrete as Oktober 2024
- [60] Stock for raw material of instant concrete as Oktober 2024

<b>Dibuat Oleh,</b> 90401(Yayan Abdul Azis) 2024-10-10 19:37:12	<b>Checked by,</b> 90450(Rossita Sunatra) <b>Approved</b> at 2024-10-11 08:54:21	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-10-11 10:16:11	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-10-11 11:43:21
---	--	--	--



MULTI KARYA SENTOSA

Jakarta, 02 Januari 2024

Nomor : 001/MKS-SLCI/2024

Perihal : Update Harga (Franco Material)

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA  
JAKARTA

Dengan hormat,

Berikut kami sampaikan harga franco material terbaru untuk pengiriman ke SLCI Plant Karawang :

No.	Plant	Material	Quarry	Harga
1	SLCI - Karawang	Split	BCA	Rp 165.000,- / Ton
		Screening	BCA	Rp 162.000,- / Ton
		Abu Batu	BCA	Rp 137.000,- / Ton
		Pasir	Cimulaka	Rp 247.000,- / m3

Ketentuan :

- Harga tersebut di atas belum termasuk PPN.
- TOP : 30 hari dari tanggal tanda terima invoice.
- Harga tidak mengikat untuk beberapa kondisi, misalnya : *force majeure*, perubahan peraturan pemerintah, kenaikan harga BBM, dan kenaikan harga material.

Demikian kami sampaikan, atas perhatiannya kami ucapkan terima kasih.

Hormat kami,

Setlawan  
Direktur

Telp. : 021-5460501 / 02

Fax : 021-5460516

Email : multikaryasentosa@gmail.com

PT MULTI KARYA SENTOSA

Ruko Garden Shopping Arcade Blok B/8, Jl. S. Parman, Tanjung Duren Selatan, Grogol Petamburan  
Jakarta Barat - 11470 T. 021-5460501



# PT. CIPTA PUTRA PERMATA ABADI

SUPPLIER & GENERAL TRADING

SILICA SAND - COLOR SAND - GRAVEL - VULCANIC SAND

Jl Raya Babelan KM 7, Babelan - Bekasi, Telp/Fax : 021 - 89130301, Hp. 0813 9992 3591, email: [pt.cipta.putra.permata.abadi@gmail.com](mailto:pt.cipta.putra.permata.abadi@gmail.com)

## QUOTATION

Nomor : 01/CPPA/PH/I/2024

Bekasi , 17 Januari 2024

Kepada Yth : PT. SCG LIGHTWEIGHT CONCREETE INDONESIA  
Jl. Surya Tekno Kav. 1-TI-3 Suryacipta City Of Insustry Kutarnekar, Ciampel Jabar  
Phone : 0267-8610361  
Up : Bapak Diki

### Subject : Letter For Quotation

To whom it may concern,

I am writing to inform you of the price quote for the items below , I would like to take this opportunity to offer the prices of our products as follows:

PRODUCT NAME	SIZE/MESH	PRICE/ Kg/M3	PACKING
Batu split	curah	310.000 IDR / m3	- Rp. 206 / kg
Screening	Curah	280.000 IDR / m3	- Rp. 186 / kg
Abu batu	Curah	265.000 IDR / m3	-

If you need any further details to meet your requirements, you should feel free to write to me on my email [herrygts@gmail.com](mailto:herrygts@gmail.com) or reach me on my phone number 0813-8143-2801.

### Notes :

- " The prices above are subject to change following the price of fuels and toll tariffs.
- " Price above is not include unloading fee
- " delivery time is 3 days after PO received.
- " Term of payment is 1 month after the invoice is received.
- " Price does not include PPN 11%
- " BTN : 00016-01-30-002773-9 a/n. PT. Cipta Putra Permata Abadi

Hormat kami,  
PT.CIPTA PUTRA PERMATA ABADI

Gatot Suheri  
Sales Manager