



PT PP(Persero) Tbk

Proyek : PEMBANGUNAN TWIN TOWER PLEBURAN UNDIP

Alamat : Jl. Imam Barjo SH No. 05, Kel. Pleburan, Kec. Semarang Selatan, Kota Semarang

Telp/Fax : 082138035125/

Email : procurementtwintower@gmail.com

PURCHASE REQUISITION - MATERIAL/SERVICE

Kepada / To : Mgr, Head of Prod & Cost Control Sect.

No PR : 175/PROJECT/524010/PR/07/2025

Alamat / Address : Jakarta

Tanggal / Date : 07.07.2025

/ 081362347125

Revisi Ke :

Lingkup Pekerjaan / : Pek Facade CW & ACP - Tower 1

Delivery Date : 08.07.2025 s/d 28.02.2026

No	No PR	WBS No	Uo	Vol	Material / Serv.Numb	Deskripsi	Cu	Harga Satuan	Total
1	1000104576	524010-06-01-01-X1-01							
			M2	802,331	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	194,465	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	77,238	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	964,113	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	913,442	913198	Curtain Wall 8 mm	IDR		
			M	913,442	9100002031	Backing spandrel calsium silicate	IDR		
			M2	199,395	913203	Curtain Wall Kaca Sunergy	IDR		
			UN	264,010	9100013927	"Window wall 4""KACA:pvb1.52+sunergy cle	IDR		
			M2	5,610	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	161,280	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	90,307	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	96,518	913198	Curtain Wall 8 mm	IDR		
			M	96,518	9100002031	Backing spandrel calsium silicate	IDR		
			M2	24,580	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	26,780	913198	Curtain Wall 8 mm	IDR		
			M	26,780	9100002031	Backing spandrel calsium silicate	IDR		
			M	775,540	917056	Pek. Aluminium Window Stool	IDR		
			M	775,540	9100015211	Pek Fire Stop	IDR		
			M2	1.982,400	910034	Aluminium Composite Panel (ACP)	IDR		
			M2	48,997	913203	Curtain Wall Kaca Sunergy	IDR		
2	1000104577	524010-06-01-02-X1-01							
			M2	802,331	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	194,465	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	77,238	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	964,113	913203	Curtain Wall Kaca Sunergy	IDR		
			M2	913,442	913198	Curtain Wall 8 mm	IDR		
				Total					

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 Alamat / Address : Jakarta Tanggal / Date : 07.07.2025
 / 081362347125 Revisi Ke :

Lingkup Pekerjaan / : Pek Facade CW & ACP - Tower 1

Delivery Date : 08.07.2025 s/d 28.02.2026

No	No PR	WBS No	Uo	Vol	Material / Serv.Numb	Deskripsi	Cu	Harga Satuan	Total
			M	913,442	9100002031	Backing spandrel calsium silicate	IDR		0
			M2	199,395	913203	Curtain Wall Kaca Sunergy	IDR		2
			UN	264,010	9100013927	"Window wall 4""KACA:pvb1.52+sunergy cle	IDR		4
			M2	5,610	913203	Curtain Wall Kaca Sunergy	IDR		1
			M2	161,280	913203	Curtain Wall Kaca Sunergy	IDR		9
			M2	90,307	913203	Curtain Wall Kaca Sunergy	IDR		2
			M2	96,518	913198	Curtain Wall 8 mm	IDR		3
			M	96,518	9100002031	Backing spandrel calsium silicate	IDR		0
			M2	24,580	913203	Curtain Wall Kaca Sunergy	IDR		9
			M2	26,780	913198	Curtain Wall 8 mm	IDR		9
			M	26,780	9100002031	Backing spandrel calsium silicate	IDR		0
			M	775,540	917056	Pek. Aluminium Window Stool	IDR		0
			M	775,540	9100015211	Pek Fire Stop	IDR		0
			M2	1.982,400	910034	Aluminium Composite Panel (ACP)	IDR		9
			M2	48,997	913203	Curtain Wall Kaca Sunergy	IDR		6
3	1000104578	524010-06-01-03-X1-01							
			M	51,240	917056	Pek. Aluminium Window Stool	IDR		0
			M	51,240	9100015211	Pek Fire Stop	IDR		0
			M2	272,650	910034	Aluminium Composite Panel (ACP)	IDR		0
			M2	184,464	913203	Curtain Wall Kaca Sunergy	IDR		1
Total									13.783.528.129
Sisa Budget									

Terbilang TIGA BELAS MILYAR TUJUH RATUS DELAPAN PULUH TIGA JUTA LIMA RATUS DUA PULUH DELAPAN RIBU SERATUS DUA PULUH SEMBILAN

Disetujui Oleh

Dibuat Oleh



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PURCHASE REQUISITION - MATERIAL/SERVICE

Kepada / To : Mr. Head of Prod & Cost Control Sect.

Alamat / Address



No PR : 175/PROJECT/524010/PR/07/2025

Tanggal / Date : 07-07-2025

Revisi Ke



Lingkup Pekerjaan : S. Pembangunan S. AGR Tower 1

Delivery



(AULIA OSKAR SIBURIAN)

MGR PC



(ARDHIANTO GUTOMO)

PM K2

Bahwa Dokumen ini sudah sah dan Keluar dari Sistem SAP PT PP (08.07.2025 / 11:10:53)



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Lingkup Pekerjaan / : Pek Facade CW & ACP - Tower 1
Delivery Date : 08.07.2025 s/d 28.02.2026

Vendor : -
Nomor Kontrak :
Masa Kontrak : s/d
Payment Method : SKBDN & RE (180 Hari)
Tax Code :
Uang Muka : Tanpa Uang Muka - (0)

Retensi : Retensi - (5 %)
Metode Tender : NON OA (Passing Grade)
Keterangan :