

Proyek : PEMBANGUNAN BRT METROPOLITAN MEBIDANG
 Alamat : Jl. H. Adam Malik No.103, Sei Agul, Kec. Medan Bar., Kota Medan, Sumatera Utara 20114
 Telp/Fax : /
 Email : brtoncorridor.mdn@gmail.com

PURCHASE REQUISITION - MATERIAL/SERVICE

Kepada / To : Mgr. Proc Ops No PR : 27/PROJECT/226001/PR/04/2026
 Alamat / Address : Plaza PP, Jl. Letjend. TB Simatupang No.57, Pasar Rebo, Tanggal / Date : 07.04.2026
 / 081338713627 Revisi Ke :

Lingkup Pekerjaan / : PR027 - Supply Precast U-Ditch

Delivery Date : 06.04.2026 s/d 31.08.2026

No	No PR	WBS No	Uo	Vol	Material / Serv.Numb	Deskripsi	Cu	Harga Satuan	Total
1	1000111573	226001-05-08-X3-01	UN	1,000	102701	U-Ditch 1000x1000x1200mm Gandar 5 Ton	IDR		
2	1000111574	226001-05-09-X3-01	UN	2,367	110097	U-Ditch 1000x1500x1200mm	IDR		
3	1000111575	226001-05-10-X3-01	UN	2,342	102708	U-Ditch 1500x1500x1200mm Gandar 5 Ton	IDR		
4	1000111576	226001-05-11-X3-01	UN	325	102821	U-Ditch 2000x1600x1200mm	IDR		
5	1000111577	226001-05-08-X3-02	UN	2,000	109221	Cover U Ditch 1000 L = 600 mm HD	IDR		
6	1000111578	226001-05-09-X3-02	UN	1,995	102849	Cover U-Ditch 1500x1800x1200 G 5Ton	IDR		
7	1000111579	226001-05-10-X3-02	UN	2,347	102849	Cover U-Ditch 1500x1800x1200 G 5Ton	IDR		
8	1000111580	226001-05-11-X3-02	UN	325	102876	Cover U-Ditch 2000LD L 0,6M G 5-9 Ton	IDR		
Total									
Sisa Budget									

Terbilang



(I Putu Yudha Supada)

Mgr-PC



(Eka Rizky Sujono)

PM

Bahwa Dokumen ini sudah sah dan Keluar dari Sistem SAP PT PP (13.04.2026 / 17:59:46)



PT PP(Persero) Tbk

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Lingkup Pekerjaan / : PR027 - Supply Precast U-Ditch
Delivery Date : 06.04.2026 s/d 31.08.2026

Vendor : -
Nomor Kontrak :
Masa Kontrak : 10.04.2026 s/d 31.08.2026
Payment Method : REGULER (90 Hari)
Tax Code :
Uang Muka : Tanpa Uang Muka - (0)

Retensi : Tanpa Retensi - (0 %)
Metode Tender : NON OA (Passing Grade)
Keterangan : PR RFQ SUPPLY U-ditch fase ke 2.