

**PT Pertamina (Persero)**

Jl. Merdeka Timur No. 1A, Jakarta 10110  
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**Department: A1504014 / SP-MGR CSR****PERTAMINA****Purchase Requisition  
PR Non-Ada**

Remarks :  
 MOR IV PROPER Pengembangan  
 Desa Tambakreja Tahap I

**PR NUMBER / DATE:**  
900209942 / 14.08.2018**Account Assignment:**  
COST CENTER: A1504014  
G/L ACCOUNT: 6001020120

SHIP TO:  
 Depot Cilacap  
 Jl. Yos Sudarso No. 7  
 00000

IMPORTANT:  
 1. General Terms and Condition see overleaf

Currency: IDR

Item	Material No	Mat Group	Acc	Quantity	Unit	Description	Price per unit	Value	Delivery Date
1		S99	K	1	AU		266.420.000 IDR	266.420.000 IDR	31.12.2018
1.1	LG5151375200			1	AU	THE ITEM COVERS THE FOLLOWING SERVICES: JASA:COMMUNITY DEVELOPMENT	266.420.000 IDR	266.420.000 IDR	

Gross Price in IDR: 266.420.000

Approved by:

( MURTI DEWI HANI )  
 MANAGER CSR