

## Internal Check & Test Procedure

BOQ Plan Actual

Region : CIKARANG \_\_\_\_\_

Link From : MF SEQMENT 2 OLT CIKARANG NORTH BEKASI \_\_\_\_\_

Address : \_\_\_\_\_

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	195	190		Unit
3	Pole 7m, 3inch (HC)				Unit
4	Cable 24 core				M1
5	Cable 36 core				M1
6	Cable 48 Core				M1
7	Cable 144 Core	9,685	12.352		M1
8	Slack Hanger	27	31		Unit
9	Sling Wire				M1
10	Label Kabel	428	190		Pcs
11	Label Pole	195	190		Unit
12					

Comments:

Signatures:

Responsible Subcontractor  
Name: IWAN PERMANA

Responsible Mandor  
Name: Fajar

ID:



Signature:

ID:

Signature





