

Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK_____

Link From : CLR44-01-017 Perum Depok Timur RW 13 Kel. Abadijaya - MANDOR_____

Address : _____

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	2		Unit
2	Pole 7m, 5inch	34	20		Unit
3	Pole 7m, 3inch	0	0		Unit
4	Cable 24 Core	1629	1550		M1
5	Cable 48 Core	0	0		M1
6	Slack Hanger	17	14		Unit
7	Sling Wire	120	200		M1
8	Label Kabel	50	50		Pcs
9	Label Pole	34	22		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name:PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

