

Internal Check & Test Procedure

BOQ Plan Actual

Region : SERANG

Link From : CLR01-02-038 The Grand Serang City - JOINTER

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+ /-	Unit
1	FDT	2	2		Unit
2	FAT	27	27		Unit
3	Testcomm OTDR & OPM ODF - FDT	27	27		Core
4	Label FAT & FDT	29	29		Unit
5	Splicing Joint Closure	35	36		Core
6	Splicing	8	14		Core
7	Instalasi JC	1	1		Unit

Comments:

Signatures:

Responsible

Subcontractor
Name: PERMANA

ID:
Signature:



Responsible

Jointer Name
HARDI

ID:
Signature

