

Internal Check & Test Procedure

BOQ Plan Actual

Region : SERANG

Link From : CLR01-99-039 PURI SAVA - MANDOR

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 5inch	44	45		Unit
3	Pole 7m, 3inch	11	8		Unit
4	Cable 24 Core	1979	2000		M1
5	Cable 48 Core				M1
6	Slack Hanger	27	26		Unit
7	Sling Wire	400	400		M1
8	Label Kabel	65	65		Pcs
9	Label Pole	55	53		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

