

## Internal Check & Test Procedure

BOQ Plan Actual

Region : BEKASI

Link From : MAINFEEDER OLT CIKARANG BARAT HUB TO SUKARAYA INDAH

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 4inch	93	65		Unit
3	Pole 7m, 3inch	0	0		Unit
4	Cable 24 Core	0	0		M1
5	Cable 144 Core	4357	4350		M1
6	Slack Hanger	10	10		Unit
7	Sling Wire	0	0		M1
8	Label Kabel	188	188		Pcs
9	Label Pole	93	65		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: IWAN PERMANA

Responsible Mandor

Name: NANANG

ID:

Signature:

ID:

Signature

