

Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK_____

Link From : SF12-12-043 Subfeeder Permata Puri 3 - MANDOR_____

Address : _____

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	1		Unit
2	Pole 7m, 5inch	1	1		Unit
3	Pole 7m, 3inch	0	0		Unit
4	Cable 24 Core	0	0		M1
5	Cable 48 Core	564	600		M1
6	Slack Hanger	0	2		Unit
7	Sling Wire	0	0		M1
8	Label Kabel	18	18		Pcs
9	Label Pole	1	2		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name:PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

