Internal Check & Test Procedure

| BOQ Plan Actual Region : DEPOK | | | | | |
|---|-------------------|---------------|-------------------------|----------------------------------|------|
| Link From : SF44-03-032 Subfeeder Cipayung RW 12 Depok - MANDOR | | | | | |
| Address: | | | | | |
| Address: | | | | | |
| No | Item | BoQ Plan (WO) | BoQ Actual (Redline) | +/- | Unit |
| 1 | Pole 9m, 5Inch | | | | Unit |
| 2 | Pole 7m, 5inch | | | | Unit |
| 3 | Pole 7m, 3inch | | | | Unit |
| 4 | Cable 24 Core | | | | M1 |
| 5 | Cable 48 Core | 907 | 1000 | | M1 |
| 6 | Slack Hanger | | | | Unit |
| 7 | Sling Wire | | | | M1 |
| 8 | Label Kabel | 30 | 30 | | Pcs |
| | Label Pole | | | | Unit |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| Comments: | | | | | |
| Signatures: | | | | | |
| Responsible Subcontractor Name:PERMANA | | | | Responsible Mandor Name: UCUP | |
| ID: Signature: | | | | ID: Signature | |
| / | JW | | | Mr | |