

Internal Check & Test Procedure

BOQ Plan Actual

Region : **CIKARANG (YOFC)**_____

Link From : **SF - TEALAGA PASIR RAYA RW 13- MANDOR**_____

Address : _____

No .	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Splicing FDT & JC	22	22		Core
2	Testcom OTDR	8	8		Core
3	Pelurusan Core	2	2		Titik
6					
7					
8					
9					
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: IWAN PERMANA

Responsible Joints

Name: ALI

ID:

Signature:



ID:

Signature



