

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: XL32CJR 00257 / Gnyo Cironjeng, XL32CJR 00079 / Perum Cihang Kotana
XL32CJR 00156 L46 / Protummas Samolo, XL32CJR 00362, 395, 357, Perum Protummas

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch				Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure	4	4		Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	Splice Sambungan	8	8		

Comments:

Signatures:

Responsible Subcontractor

Name: Abnar Nasrul

ID:

Signature: [Signature]

Responsible Mandor

Name: Aqus

ID:

Signature: [Signature]