

Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK_____

Link From : CLR44-01-026 Mekar Jaya RW 12 - MANDOR_____

Address : _____

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch				Unit
2	Pole 7m, 5inch	32	22		Unit
3	Pole 7m, 3inch	0	3		Unit
4	Cable 24 Core	1831	1850		M1
5	Cable 48 Core	0	0		M1
6	Slack Hanger	19	18		Unit
7	Sling Wire	110	110		M1
8	Label Kabel	30	30		Pcs
9	Label Pole	32	25		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

