

## Internal Check & Test Procedure

BOQ Plan Actual

Region : SERANG

Link From : CLR01-99-041 Taman Lopang Indah Rw 11 - MANDOR

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch				Unit
2	Pole 7m, 5inch	59	60		Unit
3	Pole 7m, 3inch	15	11		Unit
4	Cable 24 Core	0	0		M1
5	Cable 48 Core	2741	3000		M1
6	Slack Hanger	32	32		Unit
7	Sling Wire	821	1000		M1
8	Label Kabel	30	35		Pcs
9	Label Pole	74	71		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature



