

Internal Check & Test Procedure

BoQ Plan Actual

Region: DPS-058 Kebonsori Area

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		46		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dwi

ID:

Signature:

Responsible Mandor Name:

Nuke Irawanto

ID:

Signature

Internal Check & Test Procedure

BoQ Plan Actual

Region: DSB - 931 - Sidoarjo Area

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		24		Core

Comments:**Signatures:**

Responsible Subcontractor Name:

Dwi
ID:
Signature: 

Responsible Mandor Name:

Nuke Irawanto

ID:
Signature: 

Internal Check & Test Procedure

BoQ Plan Actual

Region: DSB363- Sidodadi Area

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		97		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dwei

ID:

Signature:

[Signature]

Responsible Mandor Name:

Nuke Irwanto

ID:

Signature

[Signature]

Internal Check & Test Procedure

Region: DSB 535 - Sidokopo wetan

BoQ Plan Actual

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		44		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dani

ID:

Signature:

Responsible Mandor Name:

Nuke Irawanto

ID:

Signature

[Signature]

Internal Check & Test Procedure

BoQ Plan Actual

Region:

DSB 1544 - Simpang Dukuh 2

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		28		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dani

ID:

Signature:

Responsible Mandor Name:

Nuke Irawanto

ID:

Signature

Internal Check & Test Procedure

BoQ Plan Actual

Region:

DSB 489 - Pogot Karas Madhya

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		38		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dasi

ID:

Signature:

Responsible Mandor Name:

Nuke Inan

ID:

Signature

Internal Check & Test Procedure

Region:

DSB 049 - Semboloworu

BoQ Plan Actual

Link From:

Address:

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				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	OTDR		32		Core

Comments:

Signatures:

Responsible Subcontractor Name:

Dasi
ID:
Signature:

Responsible Mandor Name:

Nuke Irwanto
ID:
Signature