

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From:

Address: XL32CJR00375 / Green Alvirio . XL32CJR00173 / Perum Tegarmas

XL32CJR00002 FDT1 & 2 / Open Area Cidap Jang

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.	Tipe spacing	8	8		

Comments:

Signatures:

Responsible Subcontractor

Name: Ahmad Nasrul

ID: [Signature]

Signature:

Responsible Mandor

Name: Aqus W

ID: [Signature]

Signature: