

Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK_____

Link From : CLR44-01-007 Pondok Tirta Mandala Blok Murai - MANDOR_____

Address : _____

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 5inch	28	28		Unit
3	Pole 7m, 3inch	2	1		Unit
4	Cable 24 Core	1341	1200		M1
5	Cable 48 Core	0	0		M1
6	Slack Hanger	12	12		Unit
7	Sling Wire	170	200		M1
8	Label Kabel	50	50		Pcs
9	Label Pole	30	29		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name:PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

