

## Internal Check & Test Procedure

BOQ Plan Actual

Region : SERANG

Link From : SF01-99-039 Subfeeder Puri Sava- MANDOR

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 5inch	24	20		Unit
3	Pole 7m, 3inch	0	0		Unit
4	Cable 24 Core	0	0		M1
5	Cable 48 Core	2500	2500		M1
6	Slack Hanger	5	5		Unit
7	Sling Wire	0	0		M1
8	Label Kabel	52	52		Pcs
9	Label Pole	24	20		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

