

## Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK\_\_\_\_\_

Link From : CLR44-01-096 Mutiara Juanda Residence - MANDOR\_\_\_\_\_

Address : \_\_\_\_\_

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 5inch	29	25		Unit
3	Pole 7m, 3inch	4	4		Unit
4	Cable 24 Core	1420	1550		M1
5	Cable 48 Core	0	0		M1
6	Slack Hanger	14	14		Unit
7	Sling Wire	120	300		M1
8	Label Kabel	40	40		Pcs
9	Label Pole	33	29		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name:PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature

