

PT BANGUN KELOLA SWADAYA

ITC Cipulir Mas Lt. 3/B/192
Jl. Ciledug Raya No.18
Cipulir Jakarta Selatan

Date : 13 Dec 2018

1 of 1

Order Pembelian / PURCHASE ORDER

Supplier : AVARA WIRA BAKTI, PT (S18070378)
Address : GEDUNG MANHATTAN MID TOWER LT 12 UNIT C-F JAKARTA SELATAN

PO No. : BKS/18/12/0375
PR No. : PR/2018/12/0485
Ref Quotation No. :

Currency : IDR

Delivery To : PT. BANGUN KELOLA SWADAYA

Bill to : PT Bangun Kelola Swadaya
Finance Accounting

Telp : (62-21) - 5723 006

No.	Description	Notes	PR No.	Qty	Unit Price	Amount
1.	Penarikan Kabel Udara FTTH	PO Standart-Apartement Permata Surya-768 HP	PR/2018/12/0485	1	97,091,000	97,091,000

Term of Payment

DP 20% (Cover DP Bond min 3 bulan & 10% Performance Bond min 6 bulan)
PAT 30% (Progres pekerjaan 50%)
BAST 40% (Progres pekerjaan 100%)
BA Retensi 10%

Purchase Order should be signed and send back to PT Bangun Kelola Swadaya within 2 (two) days after PO received

Total	97,091,000
Discount	0
Price After Discount	97,091,000
PPN / VAT 10%	9,709,100
GRAND TOTAL	106,800,100

Ditandatangani oleh / Authorized Signature

Konfirmasi dari Vendor / Confirmed by Vendor

Brenda Mathilda

Dated : 13 Dec 2018

Dated : 15/12-18

This order is subject to the following terms and conditions:

1. Seller warranty that the materials/ goods designed, manufactured and supplied by the Seller shall conform to the specified in this order.
Buyer has the right to reject in the event the materials/ goods delivery by the Seller to Buyer does not conform to the specification specified in this order and then Seller shall replace that material/ goods in conforming with the specification specified in this order without any extra cost to Buyer
2. Seller shall advise Buyer Procurement Dept on the shipping/ delivery date of the goods/ materials and mail the original invoice including its supporting document/ bill of loading etc. prior the shipment of the goods/ materials to Buyer Procurement Dept
3. All invoices must be accompanied by a copy of the relevant Purchase Order(s) and a signed Goods Receipt Note.
4. At the time of invoicing, please mention completely in the invoice details of Bank Account, Name, Branch for payment purpose.

BILL OF MATERIAL (BOM)
Cluster ID 800897
Cluster Name Apartement Permata Surya 1
Total Homopassed 768
OLT Site ID 601101

balifiber
home
Date: 14-Nov-18

balifiber
PT BAL TOWERINDO SENTRA
JAKARTIA - INDONESIA

Legend	Material Item	Quantity	Unit
Overhead - Non-protected Material			

FDI-160 (16 Modules @2 x 1.8 Splitter)	unit	
FDI-80 (16 Modules @2 x 1.4 Splitter)	unit	
FDI-40 (8 Modules @2 x 1.4 Splitter)	unit	
ODF Rack (Rack 19")	unit	1
ODF Splitter Subrack (16 Modules @2 x 1.4 Splitter)	unit	1
ODF Cassette Subrack (12 Slot Cassette @12 Port)	unit	2
FAT-16 (2 Modules @1.8 Splitter)	unit	
FAT-16 Pedestal (on the ground)	unit	
FAT-16 Aerial (on FO pole)	unit	57

ADSS Cable 96 Core	mt	
ADSS Cable 48 Core	mt	
ADSS Cable 32 Core	mt	2,800
ADSS Cable 24 Core	mt	
Duct Cable 96 Core	mt	
Duct Cable 48 Core	mt	
Duct Cable 32 Core	mt	
Duct Cable 24 Core	mt	
Riser Cable 96 Core	mt	
Riser Cable 48 Core	mt	
Riser Cable 32 Core	mt	
Riser Cable 24 Core	mt	

ADSS Cable 96 Core	mt	
ADSS Cable 48 Core	mt	
ADSS Cable 32 Core	mt	
ADSS Cable 24 Core	mt	
Duct Cable 96 Core	mt	
Duct Cable 48 Core	mt	
Duct Cable 32 Core	mt	
Duct Cable 24 Core	mt	
Riser Cable 96 Core	mt	
Riser Cable 48 Core	mt	
Riser Cable 32 Core	mt	
Riser Cable 24 Core	mt	

FO Supporting Pole	unit	10
FO Supporting Pole Accessories	Set	58
Galvanized Pipe	Set	9
Riser Pipe	meter	
ONT	meter	10
Access Point	unit	9
UTP Cable	unit	1,000
FO 4 Core	meter	1,000
Subduct HDPE 40/34 mm	meter	2,700
Micro Subduct 8 Way 12/8 mm + 1 Way 20/16 mm	meter	
Micro Subduct 1 Way 12/8 mm	meter	
Cover Subduct/Micro Subduct @2 meter	meter	
C-Clamp for Cover Subduct/Micro Subduct @2 meter	unit	
Man-Hole 80x80x94 cm	unit	
Hand-Hole 30x30x43 cm	unit	

Joint Closure 96	unit	
Joint Closure 48	unit	
Joint Closure 24	unit	
OTB 96 Core	unit	
OTB 48 Core	unit	
OTB 24 Core	unit	1

Type A	unit	
Type B	unit	
Type C	unit	768

AS PLAN DRAWING

NOTES AND LEGEND

- Manhole Concrete
- Manhole Pre-cast
- FAT
- Mini PDI
- MCP (Micro Coil Pole)
- MP (Master Pole)
- Tiang PO
- Tiang PO + Joint Closure
- Tiang PO + Slack
- Surgail
- Jambatan Menempel
- Jambatan / Fly Over
- Kabel FO 24 Core
- Kabel FO 32 Core
- Kabel FO 48 Core
- Kabel FO 96 Core
- Kabel FO 24 Core + Sub duct
- Kabel FO 32 Core + Sub duct
- Kabel FO 48 Core + Sub duct
- Kabel FO 96 Core + Sub duct
- Drop Cable 4 Core
- UTP Cable Cat-6
- Patch Cord
- Access Point
- CCTV Fix Cam
- CCTV PTZ
- Pde Switch
- Switch
- ONT
- Cassette 8c
- Joint Closure 24c
- Joint Closure 48c
- Joint Closure 96c
- UPS

Drawing by: Approved by:

REV DATE DESCRIPTION IDW CHK APP

PROJECT NAME:

Apartement Permata Surya

DRAWING TITLE:

Bill of Material

REG. NO. PAGE NO. 9

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Prepared By: _____ Approved By: 14 Nov 2018 _____
 Date: 23.11.2018 _____

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