

Purchase Order - CAPEX



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PO	No:4000033268	Delivery/Term/Location	Page
	Date:05.12.2019	DDP Indosat Site	1 of 4
Revision	Version:1	Buyer	Contract Number
	Date:06.12.2019	Lusia Krisia	5100005641
PR/SC Number	Implementer		
1000009779	Div. RAN & Transport Access Program Mgt.		

To: 0000101101
WESTINDO ESA PERKASA, PT
Kav M-N Samping Astra
International, JL.Gaya Motor
Raya No.8
DKI Jakarta -
Phone:-021-6518775
Fax:-021-65832666
Contact Person: Christina Y tobi

Ship To:
PT Indosat Tbk.
Jalan Medan Merdeka Barat
No.21
Jakarta Pusat
10110
Invoice To:
PT Indosat Tbk.
Jalan Medan Merdeka Barat
No.21
Jakarta Pusat
10110

Project Name		Monthly Capacity Snapshot # Decongestion July-August 2019 - CME TRN Support RAN - Upgrade DC Power Decongestion July-August 2019 24 Sites SLPP Area				
No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
1	1300000001 - RECTIFIER MODULE Rectifier Module 3 Kw HE (FP23000)	24,00	EA	31.03.2020	4.510.080	108.241.920
2	1100001792 - Supervisory Modul+Subrack Sys Complete Rectifier Controller#Subrack System For 6 Kw	8,00	UNT	31.03.2020	25.707.456	205.659.648
3	1100001724 - CABINET New Rectifier(Master) Cabinet with plint 800W x 750D x 2000mm H (+/- 3%) Outdoor	8,00	UNT	31.03.2020	29.927.481	239.419.848
4	1200000216 - Possible error Type Battery Premium Back Up - Northstar (Grid application) 190 AH	64,00	UNT	31.03.2020	5.693.976	364.414.464
5	1100000382 - LOCAL MATERIAL Power Monitoring system for BTS	8,00	EA	31.03.2020	12.617.490	100.939.920
6	1100001724 - CABINET Enclosure 12U (7U space equipment)	16,00	UNT	31.03.2020	8.889.564	142.233.024
7	1300000658 - Local DCPDB DCDU 1U	16,00	UNT	31.03.2020	3.697.280	59.156.480
8	1300000398 - Local Material CME MCB SCHNEIDER 63A	16,00	EA	31.03.2020	171.891	2.750.256
9	1300000511 - Grounding Cable Cable NYAF 1x25mm2	80,00	EA	31.03.2020	42.929	3.434.320
10	1300000511 - Grounding Cable Cable NYA 1x35mm2	32,00	EA	31.03.2020	41.856	1.339.392
11	1300000515 - CABLE NYY Cable GSW 35mm	336,00	EA	31.03.2020	18.138	6.094.368
12	1300000521 - BATTERY CAGE ATD 1-2 Bank	8,00	EA	31.03.2020	1.050.000	8.400.000
13	1300000054 - INSTALLATION MATERIALS Accessories : cable lugs, heat shrink, dynabolt, cable ties, label	40,00	LOT	31.03.2020	83.712	3.348.480
14	1100000382 - LOCAL MATERIAL Pole 2.5 M (include Foundation)	16,00	EA	31.03.2020	1.663.218	26.611.488
15	1300000275 - BATTERY CABLE Battery Cable, NYAF 1X50 mm2 or 2x 25 mm2 (1 m), battery cable#per bank 6 meters	192,00	EA	31.03.2020	87.060	16.715.520
16	1300000515 - CABLE NYY Cable NYFGBY 1x4x10mm2	160,00	EA	31.03.2020	110.221	17.635.360
17	1300000515 - CABLE NYY Stainless steel (Metal) conduit 1 inch	240,00	EA	31.03.2020	32.996	7.919.040
18	28BTN018_BONTO MATE'NE					
18.1	4100000965 - INSTALLATION SERVICES Install Panel DCDU	1,00	EA	31.03.2020	1.400.000	1.400.000
18.2	4100000965 - INSTALLATION SERVICES Install Enclosure	1,00	EA	31.03.2020	2.500.000	2.500.000
19	25ADL003_OENIWILA					
19.1	4100000965 - INSTALLATION SERVICES Install Panel DCDU	1,00	EA	31.03.2020	1.400.000	1.400.000
19.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
20	Install Enclosure 28BLK026_TURUNAN_BERU					
20.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
20.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
21	28BLK037_MATTIROWALIE					
21.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
21.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
22	28BLK039_SAWERE					
22.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
22.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
23	25UNH003_PONDIDAH					
23.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
23.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
24	28BTN024_BORONGGANJENG,					
24.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
24.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
25	24PGI025_SAUSU TRANS					
25.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
25.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
26	27GTO016_TPA_POHE					
26.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
26.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
27	26BIT016_AERTEMBAGA2					
27.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
27.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
28	24LWK021_LABOTAN					
28.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
28.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
29	24LWK025_RATA					
29.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
29.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
30	24LWK034_TOILI3					
30.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
30.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
31	28JNP024_KASSI					
31.1	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	1.400.000	1.400.000
	Install Panel DCU					
31.2	4100000965 - INSTALLATION SERVICES	1,00	EA	31.03.2020	2.500.000	2.500.000
	Install Enclosure					
32	28SNS035_PATTALASANG2					

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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
32.1	4100000965 - INSTALLATION SERVICES Install Panel DCDCU	1,00	EA	31.03.2020	1.400.000	1.400.000
32.2	4100000965 - INSTALLATION SERVICES Install Enclosure	1,00	EA	31.03.2020	2.500.000	2.500.000
33	28JNP018_RD_TO_TANETEA					
33.1	4100000965 - INSTALLATION SERVICES Install Panel DCDCU	1,00	EA	31.03.2020	1.400.000	1.400.000
33.2	4100000965 - INSTALLATION SERVICES Install Enclosure	1,00	EA	31.03.2020	2.500.000	2.500.000
34	26MNU024_PASLATEN					
34.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
34.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
34.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
35	24PAL004_TONDO					
35.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
35.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
35.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
36	25UNH002_LAMBUYA					
36.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
36.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
36.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
37	25UNH001_UNAHA					
37.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
37.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
37.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
38	25UNH004_WAWOTOBI					
38.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
38.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
38.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
39	26KTG037_RD TO TUTUYAN					
39.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
39.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
39.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
40	25KDI003_ANDONUHU					
40.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
40.2	4100001094 - DISMANTLE Swap Dismantle Rectifier	1,00	AU	31.03.2020	4.500.000	4.500.000
40.3	4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
41	24LWK002_TOILI					
41.1	4100000731 - INSTALLATION & COMMISSIONING Services Installation PS New System	1,00	EA	31.03.2020	12.500.000	12.500.000
41.2	4100001094 - DISMANTLE	1,00	AU	31.03.2020	4.500.000	4.500.000



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No.	Material	Quantity	UoM	Delivery Date	Unit Price (IDR)	Total (IDR)
41.3	Swap Dismantle Rectifier 4100001094 - DISMANTLE Installation RIM	1,00	AU	31.03.2020	4.000.000	4.000.000
TOP :80%After BABT, 15% After approved BAUT,5% 3 Month after BAUT approved. TOP Services					Subtotal	1.544.713.528
					Discount	-0
					Net Price	1.544.713.528
					VAT	154.471.353
					Grand Total	1.699.184.881

WESTINDO ESA PERKASA, PT

PT. INDOSAT Tbk.

8/1/2020

PT. WESTINDO
ESA PERKASA


ASEP MUHARAM
DH Strategic Sourcing Networks

Note:

1. We accept the Purchase Order subject to the terms and conditions reference there on
2. Due to approval conducted online in the system, signature in this document is not required
3. Both parties understand that this document is legally binding