Lampiran 2

**RISALAH RAPAT FINALISASI SURAT PESANAN**

Nomor TEL. ... /LG 200/TR6-W500/2023

Tanggal 01 Januari 2024

**PLAN OF WORK (POW)**

**OSP**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NO** | **URAIAN PEKERJAAN** | **M-1** | **M-2** | **M-3** | **M-4** |
| 01 | Penyediaan Material & Alat Kerja | v |  |  |  |
| 02 | Penyediaan Tenaga Kerja | v |  |  |  |
| 03 | Pelaksanaan Pekerjaan |  | v | v |  |
| 04 | Test Com Hasil Pekerjaan |  |  |  | v |
| 05 | Uji Terima Hasil Pekerjaan |  |  |  | v |
| 06 | Serah Terima Hasil Pekerjaan |  |  |  | v |

Catatan : Pelaksanaan Pekerjaan Terhitung Mulai Tanggal Surat Pesanan (SP)

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **PT. TELKOM AKSES** |  | **PT. TELKOM INDONESIA (PERSERO), Tbk.** | |  | | | **PT. TELKOM INDONESIA (PERSERO), Tbk.** | |
| **MUHAMAT MAKRUS**  **MGR OPERATION PALANGKARAYA** |  | **SITI DAHLIA**  **MGR. PRQ** | Theo  **THEO BRIAN ANANTO**  **OFF 1 REVAS QOS** | | **SITI DAHLIA**  **MGR. PRQ** | **THEO BRIAN ANANTO**  **OFF 1 REVAS QOS** | |
|  |  | **Mengetahui**    **KASIRUN**  **GM WITEL KALTENG** | |  | | | **Mengetahui**  **KASIRUN**  **GM WITEL KALTENG** | |