



PURCHASE ORDER FOR SERVICES

PO DATE :	18 Feb 2026
PO NUMBER:	4500011236

CONTRACTOR

PT BANGGAI SENTRAL SULAWESI

JL. URIP SUMOHARJO NO. 53 - LUWUK,
KABUPATEN BANGGAI, PROVINSI SULAWESI
TENGAH

046121025

PHONE : 0461325241

FAX :

SHIP TO

JOB PERTAMINA-MEDCO E&P TOMORI
SULAWESI

PHONE : (021) 29807000

ATTN : -

INCOTERM LOC:

ISSUED BY	WORK LOCATION	CURRENCY	CONTRACT TITLE
ALDITO FAUZI ROE	SENORO	IDR	JASA PENGIRIMAN BARANG ANGKUTAN DARAT DAN PENYEBERANGAN UNTUK DIKIRIM KE LOKASI WAREHOUSE MILIK JOB PERTAMINA - MEDCO E&P TOMORI SULAWESI.
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
18 Feb 2026	15 May 2026	6200000844	

Scope Of Work

Jasa pengiriman barang angkutan darat dan penyeberangan untuk dikirim ke lokasi warehouse milik JOB Pertamina - Medco E&P Tomori Sulawesi.

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	PROVISIONAL SUM Pengiriman barang rute angkutan darat dan penyeberangan rute Cilegon - Senoro (At Cost + 15% Fee IDR773.919.900,00 + IDR116.087.985,00 = IDR890.007.885,00)	1.0 AU	890,007,885.00	890,007,885.00

SUBTOTAL 890,007,885.00

OTHER 0.00

TOTAL 890,007,885.00

JOB Pertamina-Medco E&P Tomori Sulawesi

Menara Bidakara 1. Lt. 4

Jln. Jend. Gatot Subroto Kav 71-73

Jakarta, Indonesia - 12870

(+62)21 2980 7000



PO DATE :	18 Feb 2026
PO NUMBER:	4500011236

SAID : EIGHT HUNDRED NINETY MILLION SEVEN THOUSAND EIGHT HUNDRED EIGHTY FIVE IDR

Basis of Compensation
Special Condition and Reimbursement
Special Information
N/A

JOB PERTAMINA-MEDCO E&P TOMORI SULAWESI

PT BANGGAI SENTRAL SULAWESI

ERY MOHAMAD FAJAR PUTRA
DRILLING MANAGER

IR. FERRY TATIMU
DIREKTUR UTAMA