

PURCHASE ORDER FOR SERVICES

PO DATE :	04 Jun 2026
PO NUMBER:	4500011579

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	PENYEDIAAN BAN SPAREPART GENSET FIELD MAINTENANCE
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
04 Jun 2026	07 Jun 2026	6200000844	

Scope Of Work

Penyediaan ban sparepart genset field maintenance

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	Provisional Sum Ban GT Champiro Ecotec Ukuran 165/80 R13 83S (At Cost + 15% Fee IDR575.000,00 + IDR86.250,00 = IDR661.250,00)	1.0 AU	661,250.00	661,250.00

SUBTOTAL	661,250.00
OTHER	0.00
TOTAL	661,250.00

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SAID : SIX HUNDRED SIXTY ONE THOUSAND TWO HUNDRED FIFTY IDR

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

JOB PERTAMINA-MEDCO E&P TOMORI SULAWESI

PT BANGGAI SENTRAL SULAWESI

ERY MOHAMAD FAJAR PUTRA

IR. FERRY TATIMU

DRILLING MANAGER

DIREKTUR UTAMA