

PURCHASE ORDER FOR SERVICES

PO DATE :	03 Aug 2026
PO NUMBER:	4500011586

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	MEETING PACKAGE PELATIHAN HSE UNTUK KEGIATAN WELLSERVICES 2026
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
03 Aug 2026	07 Aug 2026	6200000844	

Scope Of Work

Meeting package pelatihan HSE untuk kegiatan wellservices 2026

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	Provisional Sum Meeting package pelatihan HSE untuk kegiatan wellservices 2026 (At Cost + 15% Fee IDR21.000.000,00 + IDR3.150.000,00 = IDR24.150.000,00)	1.0 AU	24,150,000.00	24,150,000.00
				SUBTOTAL	24,150,000.00
				OTHER	0.00
				TOTAL	24,150,000.00

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SAID : TWENTY FOUR MILLION ONE HUNDRED FIFTY THOUSAND IDR

Basis of Compensation
Special Condition and Reimbursement
Speial 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