

PURCHASE ORDER FOR SERVICES

PO DATE :	06 Jul 2026
PO NUMBER:	4500011681

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	KENDARAAN OPERASIONAL PENDUKUNG INSPEKSI SUPPORTING EQUIPMENT KEGIATAN WELLSERVICES
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
06 Jul 2026	10 Jul 2026	6200000844	

Scope Of Work

Kendaraan operasional pendukung inspeksi supporting equipment kegiatan wellservices

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	CAR & TRANSPORTION Station wagon 7 seater, diesel engine + driver + BBM, Innova/ Fortuner/ Pajero atau setara. Min thn 2022, callout AU = days	4.0 AU	1,600,000.00	6,400,000.00

SUBTOTAL	6,400,000.00
OTHER	0.00
TOTAL	6,400,000.00

PO DATE :	06 Jul 2026
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SAID : SIX MILLION FOUR HUNDRED THOUSAND 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

IR. FERRY TATIMU

DRILLING MANAGER

DIREKTUR UTAMA