

PURCHASE ORDER FOR SERVICES

PO DATE :	24 Aug 2026
PO NUMBER:	4500011682

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 ELECTRIC CABLE PENDUKUNG WELLSERVICE CAMP
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
24 Aug 2026	28 Aug 2026	6200000844	

Scope Of Work

Penyediaan electric cable pendukung wellservice camp

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	Provisional Sum Electric cable pendukung wellservice camp (At Cost + 15% Fee IDR1.160.000,00 + IDR174.000,00 = IDR1.334.000,00)	1.0 AU	1,334,000.00	1,334,000.00

SUBTOTAL	1,334,000.00
OTHER	0.00
TOTAL	1,334,000.00

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SAID : ONE MILLION THREE HUNDRED THIRTY FOUR 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