

PURCHASE ORDER FOR SERVICES

PO DATE :	24 Aug 2026
PO NUMBER:	4500011683

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

Scope Of Work

Transport pengangkut electric cable pendukung wellservice camp

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	CAR & TRANSPORTION Double cabin 4x4, diesel engine + driver + BBM, Mitsu L200 Strada/ Toyota Hilux/ Ford Ranger atau setara, min thn 2022, callout AU = day	1.0 AU	1,600,000.00	1,600,000.00

SUBTOTAL	1,600,000.00
OTHER	0.00
TOTAL	1,600,000.00

PO DATE :	24 Aug 2026
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SAID : ONE MILLION SIX 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