

PURCHASE ORDER FOR SERVICES

PO DATE :	17 Jan 2026
PO NUMBER:	4500011581

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	MATERIAL PENDUKUNG PEKERJAAN SEALANT CLUSTER B
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
17 Jan 2026	23 Jan 2026	6200000844	

Scope Of Work

Material pendukung pekerjaan sealant cluster B

NO.	ITEM CODE	SPECIFIC DESCRIPTION	QTY	UNIT PRICE	TOTAL
1 1.1	02.D.01.00	SAFETY EQUIPMENT Barricade Tape/ police line 3" panjang @300m, Yellow/Black dan Red/Black AU = ea	4.0 AU	250,000.00	1,000,000.00
1 1.2	02.D.01.00	PENGADAAN MATERIAL Kabel 2x1.5mm NYA/NYM @50m AU = roll	0.4 AU	712,500.00	285,000.00

PO DATE :	17 Jan 2026
PO NUMBER:	4500011581

SUBTOTAL	1,285,000.00
OTHER	0.00
TOTAL	1,285,000.00

SAID : ONE MILLION TWO HUNDRED EIGHTY FIVE THOUSAND 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