

PURCHASE ORDER FOR SERVICES

PO DATE :	04 Jun 2026
PO NUMBER:	4500011580

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 PENGANGKUTAN MATERIAL SPAREPART GENSET FIELD MAINTENANCE
COMMENCEMENT DATE	COMPLETION DATE	CONTRACT NO	
04 Jun 2026	07 Jun 2026	6200000844	

Scope Of Work

Transport pengangkutan material sparepart genset field maintenance

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, call out 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 :	04 Jun 2026
PO NUMBER:	4500011580

SAID : ONE MILLION SIX HUNDRED THOUSAND IDR

Basis of Compensation
Special Condition and Reimbursement
Spezial 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