



PEMERINTAH KABUPATEN MAGELANG
RUMAH SAKIT UMUM DAERAH MUNTILAN
KABUPATEN MAGELANG

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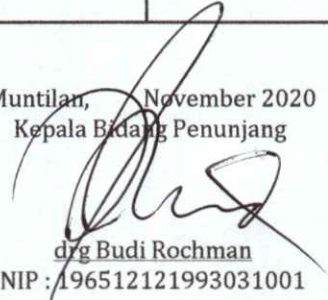
REKAPITULASI PENGADAAN BMHP UNTUK PASIEN COVID-19
SAMPAI DENGAN 18 NOVEMBER 2020
DI RSUD MUNTILAN KABUPATEN MAGELANG

| No. | Nomor Register SPP | Tanggal | Nama Perusahaan | Kode Rek Belanja | Nama Rekening Belanja | Jumlah Pengajuan |
|-----|------------------------|------------|---|------------------|---------------------------------|------------------|
| 1 | 266/PNJ/SPP-LS/05/2020 | 20/05/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 4.200.000,00 |
| | | | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 1.043.900,00 |
| 2 | 304/PNJ/SPP-LS/06/2020 | 11/06/2020 | PT. MENSA BINA SUKSES (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 755.942,00 |
| 3 | 320/PNJ/SPP-LS/06/2020 | 13/06/2020 | PT. ENSEVAL PUTERA MEGATRADING TBK (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 1.001.880,00 |
| 4 | 337/PNJ/SPP-LS/06/2020 | 18/06/2020 | PT. TUGU ANDALAN MANDIRI (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 12.375.000,00 |
| 5 | 338/PNJ/SPP-LS/06/2020 | 18/06/2020 | PT. ALFA JAYA MITRATAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 2.665.872,00 |
| 6 | 354/PNJ/SPP-LS/06/2020 | 19/06/2020 | PT. TOTAL MEDIKA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 863.940,00 |
| | | | PT. TOTAL MEDIKA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 1.039.500,00 |
| 7 | 369/PNJ/SPP-LS/06/2020 | 25/06/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 44.076.000,00 |
| | | | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 19.350.000,00 |
| 8 | 370/PNJ/SPP-LS/06/2020 | 25/06/2020 | PT. ANUGRAH ARGON MEDICA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 736.736,00 |
| 9 | 371/PNJ/SPP-LS/06/2020 | 25/06/2020 | PT. ANUGERAH MAHIRA PRATAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 6.249.999,00 |
| 10 | 386/PNJ/SPP-LS/07/2020 | 01/07/2020 | PT. ALFA JAYA MITRATAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 1.579.776,00 |
| 11 | 396/PNJ/SPP-LS/07/2020 | 02/07/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 47.675.900,00 |
| | | | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 32.500.000,00 |
| 12 | 426/PNJ/SPP-LS/07/2020 | 13/07/2020 | PT. TUGU ANDALAN MANDIRI (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 643.500,00 |
| 13 | 433/PNJ/SPP-LS/07/2020 | 16/07/2020 | PT. MERAPI UTAMA PHARMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 2.423.520,00 |
| 14 | 440/PNJ/SPP-LS/07/2020 | 21/07/2020 | PT. SAMUDRA MEDIKA JAYA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 4.900.000,00 |
| 15 | 441/PNJ/SPP-LS/07/2020 | 21/07/2020 | PT. MERAPI UTAMA PHARMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 6.354.000,00 |
| 16 | 467/PNJ/SPP-LS/07/2020 | 27/07/2020 | PT. NOWIE SELARAS SEJAHTERA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 4.250.000,00 |

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|-----|------------------------|------------|--|------------------|---------------------------------|------------------|
| 17 | 483/PNJ/SPP-LS/07/2020 | 28/07/2020 | PT. SAPTA SARITAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 21.780.000,00 |
| | | | PT. SAPTA SARITAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 2.904.000,00 |
| 18 | 484/PNJ/SPP-LS/07/2020 | 28/07/2020 | PT. ALFA JAYA MITRATAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 8.360.000,00 |
| 19 | 541/PNJ/SPP-LS/08/2020 | 11/08/2020 | PT. TUGU ANDALAN MANDIRI (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 23.000.000,00 |
| 20 | 568/PNJ/SPP-TU/08/2020 | 24/08/2020 | Belanja diapers (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 82.000,00 |
| | | | Belanja diapers (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 95.000,00 |
| | | | Belanja diapers (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 230.000,00 |
| 21 | 569/PNJ/SPP-TU/08/2020 | 24/08/2020 | Belanja masker (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 10.596.200,00 |
| | | | Belanja masker (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 9.538.000,00 |
| 22 | 596/PNJ/SPP-LS/08/2020 | 26/08/2020 | PT. RAJAWALI NUSINDO (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 2.452.500,00 |
| 23 | 608/PNJ/SPP-LS/08/2020 | 28/08/2020 | PT. HASTA ABADI MEDICA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 28.800.000,00 |
| 24 | 610/PNJ/SPP-LS/08/2020 | 28/08/2020 | PT. TOTAL MEDIKA PERSADA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 875.000,00 |
| 25 | 627/PNJ/SPP-LS/09/2020 | 02/09/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 13.377.273,00 |
| 26 | 641/PNJ/SPP-LS/09/2020 | 04/09/2020 | PT. ENDO INDONESIA (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 2.272.728,00 |
| 27 | 642/PNJ/SPP-LS/09/2020 | 04/09/2020 | PT. SAPTA SARITAMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 36.756.099,00 |
| 28 | 643/PNJ/SPP-LS/09/2020 | 04/09/2020 | PT. SURGIKA ALKESINDO (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 19.500.002,00 |
| | | | PT. SURGIKA ALKESINDO (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 9.199.960,00 |
| 29 | 663/PNJ/SPP-LS/09/2020 | 16/09/2020 | PT. ALFA JAYA MITRATAMA (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 18.500.000,00 |
| | | | PT. ALFA JAYA MITRATAMA (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 18.000.000,00 |
| 30 | 668/PNJ/SPP-LS/09/2020 | 17/09/2020 | PT. ANUGERAH MAHIRA PRATAMA (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 40.909.086,00 |
| 31 | 702/PNJ/SPP-LS/10/2020 | 01/10/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 3.909.864,00 |
| 32 | 716/PNJ/SPP-LS/10/2020 | 06/10/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 5.025.000,00 |
| 33 | 754/PNJ/SPP-LS/10/2020 | 24/10/2020 | PT. SINAR PANCA MEDIKA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 6.600.000,00 |
| 34 | 755/PNJ/SPP-LS/10/2020 | 24/10/2020 | PT. MENSA BINA SUKSES (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 19.167.055,00 |
| 35 | 756/PNJ/SPP-LS/10/2020 | 24/10/2020 | PT. BUMI SARANA MAJU (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 17.000.000,00 |
| 36 | 757/PNJ/SPP-LS/10/2020 | 24/10/2020 | PT. SURGIKA ALKESINDO (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 39.000.004,00 |

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| | | | PT. SURGIKA ALKESINDO (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 16.250.003,00 |
| | | | PT. SURGIKA ALKESINDO (COVID19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 17.500.005,00 |
| 37 | 777/PNJ/SPP-LS/11/2020 | 05/11/2020 | PT. DWIASRI GRAHA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 13.454.546,00 |
| | | | PT. DWIASRI GRAHA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 15.000.000,00 |
| 38 | 778/PNJ/SPP-LS/11/2020 | 05/11/2020 | PT. MEGAH MEDIKA PHARMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 3.120.000,00 |
| 39 | 817/PNJ/SPP-LS/11/2020 | 12/11/2020 | PT. MERAPI UTAMA PHARMA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 3.131.819,00 |
| 40 | 824/PNJ/SPP-LS/11/2020 | 13/11/2020 | PT. TOTAL MEDIKA PERSADA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 6.125.000,00 |
| 41 | 852/PNJ/SPP-LS/11/2020 | 18/11/2020 | PT. INTISUMBER HASIL SEMPURNA (COVID 19) | 5.2.2.22.02 | Belanja Bahan/Alked Pakai Habis | 25.887.355,00 |
| JUMLAH TOTAL | | | | | | 653.083.964,00 |

Muntilan, 11 November 2020
Kepala Bidang Penunjang


dyg Budi Rochman
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