

**PEMERINTAH KABUPATEN MAGELANG****RSUD MUNTILAN**

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**DAFTAR PENGADAAN ALAT PELINDUNG DIRI
DALAM PENANGANAN COVID 19
DI RSUD MUNTILAN KAB. MAGELANG**

No.	Nomor Register SPP	Tanggal	Jenis SPP		RINCIAN	PENYEDIA	NILAI
1	001/PNJ-C19/SPP-LS/02/2021	08/02/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 38.692.000
2	002/PNJ-C19/SPP-LS/02/2021	19/02/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 102.061.819
3	029/PNJ-C19/SPP-LS/03/2021	18/03/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 59.530.909
4	033/PNJ-C19/SPP-LS/03/2021	23/03/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 42.530.909
5	048/PNJ-C19/SPP-LS/04/2021	20/04/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 34.927.273
6	056/PNJ-C19/SPP-LS/05/2021	04/05/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 34.370.909
7	059/PNJ-C19/SPP-LS/05/2021	08/05/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 34.000.000
8	074/PNJ-C19/SPP-LS/06/2021	03/06/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 30.909.091
9	078/PNJ-C19/SPP-LS/06/2021	08/06/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 37.832.727
10	082/PNJ-C19/SPP-LS/06/2021	17/06/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 32.763.636
11	085/PNJ-C19/SPP-LS/06/2021	25/06/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 33.381.818
12	086/PNJ-C19/SPP-LS/07/2021	05/07/2021	LS	SX_00	Pengadaan cover all (Covid-19)	CV. IQRA CAHAYA MANDIRI	Rp 1.800.000
13	095/PNJ-C19/SPP-LS/07/2021	10/07/2021	LS	SX_00	Pengadaan cover all (Covid-19)	CV. IQRA CAHAYA MANDIRI	Rp 1.575.000
14	096/PNJ-C19/SPP-LS/07/2021	10/07/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.509.091
15	099/PNJ-C19/SPP-LS/07/2021	17/07/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.385.455
16	104/PNJ-C19/SPP-LS/07/2021	28/07/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.447.273
17	108/PNJ-C19/SPP-LS/08/2021	09/08/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.509.091
18	111/PNJ-C19/SPP-LS/08/2021	14/08/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.509.091
19	115/PNJ-C19/SPP-LS/08/2021	26/08/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 44.509.091
20	123/PNJ-C19/SPP-LS/09/2021	04/09/2021	LS	SX_00	Pengadaan cover all (Covid-19)	PT. WAKA INTI BUANA	Rp 36.534.545
21	124/PNJ-C19/SPP-LS/09/2021	04/09/2021	LS	SX_00	CV. IQRA CAHAYA MANDIRI (COVID 19)	CV. IQRA CAHAYA MANDIRI	Rp 1.470.000
22	034/PNJ/SPP-GU/02/2021	27/02/2021	GU	RX_01	Belanja sarung tangan karet	RSUD MUNTILAN KABUPATEN MAGELANG	Rp 1.400.000
				RX_02	Belanja masker bedah	RSUD MUNTILAN KABUPATEN MAGELANG	Rp 900.000
23	037/PNJ/SPP-GU/02/2021	27/02/2021	GU	SX_00	Belanja sepatu boots dan kaca mata google	RSUD MUNTILAN KABUPATEN MAGELANG	Rp 3.630.000
24	038/PNJ/SPP-GU/02/2021	27/02/2021	GU	SX_00	Belanja face shield head gear krisbow	RSUD MUNTILAN KABUPATEN MAGELANG	Rp 6.920.000

No.	Nomor Register SPP	Tanggal	Jenis SPP		RINCIAN	PENYEDIA	NILAI	
25	105/PNJ/SPP-LS/03/2021	17/03/2021	LS	SX_00	PT. INTISUMBER HASIL SEMPURNA	PT. INTISUMBER HASIL SEMPURNA	Rp	1.201.200
				RX_02	Belanja face shield	RSUD MUNTILAN KABUPATEN MAGELANG	Rp	500.000
26	184/PNJ/SPP-GU/04/2021	14/04/2021	GU	SX_00	Belanja sepatu boots	RSUD MUNTILAN KABUPATEN MAGELANG	Rp	1.575.000
27	204/PNJ/SPP-GU/04/2021	17/04/2021	GU	SX_00	Belanja face shield	RSUD MUNTILAN KABUPATEN MAGELANG	Rp	1.800.000
28	232/PNJ/SPP-LS/04/2021	24/04/2021	LS	SX_00	PT. INTISUMBER HASIL SEMPURNA GLOBAL	PT. INTISUMBER HASIL SEMPURNA GLOBAL	Rp	4.867.400
29	481/PNJ/SPP-GU/07/2021	19/07/2021	GU	SX_00	Belanja face shield	RSUD MUNTILAN KABUPATEN MAGELANG	Rp	800.000
30	499/PNJ/SPP-LS/07/2021	29/07/2021	LS	SX_00	PT. INTISUMBER HASIL SEMPURNA GLOBAL	PT. INTISUMBER HASIL SEMPURNA GLOBAL	Rp	2.656.531
JUMLAH							Rp	815.499.859



Mengetahui,
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Muntilan, 2021
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