

RENCANA PEMBELIAN MATERIAL**TAHAP 1****RENOVASI RUKO UNTUK RUANG KERJA FINANCE DEPT****TANGGAL 9 November 2021**

No	Material	spesifikasi	volume	satuan	harga satuan	harga
		lokasi				
1	papan gypsum	dinding	20.00	lbr	65,000	1,300,000
2	hollow	4x4 rangka dinding	30.00	btg	25,000	750,000
3	plafond multipleks	4 mm	12.00	lembar	70,000	840,000
4	paku beton		0.50	kg	50,000	25,000
5	paku campur	5 +7	1.00	kg	50,000	50,000
6	paku tripleks		0.50	kg	50,000	25,000
7	sekrup gypsum		1.00	dus	250,000	250,000
8	kompon / coenice		1.00	sak	90,000	90,000
9	pita sambungan		1.00	roll	25,000	25,000
10	cat	vinilex	3.00	peil	875,000	2,625,000
11	pasir putih		1.00	kol	400,000	400,000
12	semen		10.00	sak	55,000	550,000
13	lantai keramik km mandi		4.00	m2	110,000	440,000
14	lantai keramik belakang		15.00	m2	50,000	750,000
15	kabel lampu	1,5x2	1.00	roll	500,000	500,000
16	kabel stop kontak	2,5x3	1.00	roll	800,000	800,000
17	saklar		2.00	bh	40,000	80,000
18	stop kontak		4.00	bh	40,000	160,000
19	stop kontak AC		2.00	bh	75,000	150,000
20	bak cat		1.00	bh	20,000	20,000
21	roll cat		1.00	bh	30,000	30,000
22	kuas cat		3.00	bh	10,000	30,000
23	bajaringan atapbelakang		12.50	m2	125,000	1,562,500
24	atap spandek		12.50	m2	140,000	1,750,000
25	baut roping		1.00	dus	250,000	250,000
26	baut baja		1.00	dus	250,000	250,000
27	pipa pralon	1,5" AW	3.00	btg	75,000	225,000
28	pipa pralon	1/2 AW	1.00	btg	30,000	30,000
29	lem isarplas		2.00	tube	20,000	40,000
30	fitting		1.00	lot	150,000	150,000
31	booster pump	pendorong	1.00	bh	750,000	750,000
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						14,897,500
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diajukan tg. 09.11.2021

