## PT. Pertamina (Persero)



Jl. Medan Merdeka Timur No. 1A

Jakarta 10110

Telp : (021) 3815111, 3816111 (86 Saluran)

Fax : (021) 3633585, 3843882

Telex: 44152, 44302, 46549, 46552, 46554

Purchase Requisition PR Non Ada

Remarks:

BIAYA LAYANAN KESEHATAN PENSIUNAN PERTAMINA DI YAKES

PERTAMINACOST CENTER:

ZA020204G/L ACCOUNT: 6001007226

PR NUMBER / DATE :

901049839 / 02.08.2021

**Account Assignment:** 

COST CENTER: ZA020204 G/L ACCOUNT: 6001007226

ORDER:

SHIP TO:

YAKES Kantor Pusat YAKES Kantor Pusat YAKES Kantor Pusat

Jakarta 00000

IMPORTANT:

1. General Terms and Condition see overleaf

Currency: IDR

Item	Material No	Mat Group	Quantity	Unit	Description	Price Per Unit	Value	Delivery Date
1		S99	1	AU	RS DR. OEN SURAKARTA (KANDANG SAPI SOLO)	11.148.838 IDR	11.148.838 IDR	31.08.2021
					THE ITEM COVERS THE FOLLOWING SERVICES:			
1.1			1	AU	RS DR. OEN SURAKARTA (KANDANG SAPI SOLO)	11.148.838 IDR	11.148.838 IDR	
2		S99	1	AU	RS FATIMA PARE PARE	1.139.503 IDR	1.139.503 IDR	31.08.2021
					THE ITEM COVERS THE FOLLOWING SERVICES:			
2.1			1	AU	RS FATIMA PARE PARE	1.139.503 IDR	1.139.503 IDR	
3		S99	1	AU	RSI BANJARMASIN	9.371.000 IDR	9.371.000 IDR	31.08.2021
					THE ITEM COVERS THE FOLLOWING SERVICES:			
3.1			1	AU	RSI BANJARMASIN	9.371.000 IDR	9.371.000 IDR	
4		S99	1	AU	RS PUSAT PERTAMINA	106.506.481 IDR	106.506.481 IDR	31.08.2021
					THE ITEM COVERS THE FOLLOWING SERVICES:			
4.1			1	AU	RS PUSAT PERTAMINA	106.506.481 IDR	106.506.481 IDR	
5		S99	1	AU	RS PUSAT PERTAMINA	266.748.970 IDR	266.748.970 IDR	31.08.2021
					THE ITEM COVERS THE FOLLOWING SERVICES:			

Departemen: ZA020203 / YKES-MANAJER PERENCANAAN

**DAN EVALUASI** 

## PT. Pertamina (Persero)



Jl. Medan Merdeka Timur No. 1A

Jakarta 10110

Telp : (021) 3815111, 3816111 (86 Saluran)

Fax : (021) 3633585, 3843882

Telex: 44152, 44302, 46549, 46552, 46554

Purchase Requisition PR Non Ada

Remarks:

BIAYA LAYANAN KESEHATAN PENSIUNAN PERTAMINA DI YAKES PERTAMINACOST CENTER:

ZA020204G/L ACCOUNT: 6001007226

PR NUMBER / DATE : 901049839 / 02.08.2021

Account Assignment :

COST CENTER: ZA020204 G/L ACCOUNT: 6001007226

ORDER:

SHIP TO:

YAKES Kantor Pusat YAKES Kantor Pusat YAKES Kantor Pusat

Jakarta 00000

IMPORTANT:

1. General Terms and Condition see overleaf

Currency: IDR

		Currency . IDIX								
١	5.1			1	AU	RS PUSAT PERTAMINA	266.748.970 IDR	266.748.970 IDR		
	6		S99	1	AU	RS ANUGERAH BUNDA KHATULISTIWA	10.557.875 IDR	10.557.875 IDR	31.08.2021	
						THE ITEM COVERS THE FOLLOWING SERVICES:				
	6.1			1	AU	RS ANUGERAH BUNDA KHATULISTIWA	10.557.875 IDR	10.557.875 IDR		
	7		S99	1	AU	KLINIK KIMIA FARMA SEMARANG	305.780 IDR	305.780 IDR	31.08.2021	
						THE ITEM COVERS THE FOLLOWING SERVICES:				
	7.1			1	AU	KLINIK KIMIA FARMA SEMARANG	305.780 IDR	305.780 IDR		
	8		S99	1	AU	RS AISYIYAH BOJONEGORO	1.638.245 IDR	1.638.245 IDR	31.08.2021	
						THE ITEM COVERS THE FOLLOWING SERVICES:				
	8.1			1	AU	RS AISYIYAH BOJONEGORO	1.638.245 IDR	1.638.245 IDR		

Gross Price in IDR : 407.416.692

Departemen: ZA020203 / YKES-MANAJER PERENCANAAN

**DAN EVALUASI** 

PT. Pertamina (Persero) Departemen: ZA020203 / YKES-MANAJER PERENCANAAN **DAN EVALUASI** Jl. Medan Merdeka Timur No. 1A Jakarta 10110 **PERTAMINA** Telp : (021) 3815111, 3816111 (86 Saluran) Fax : (021) 3633585, 3843882 Telex: 44152, 44302, 46549, 46552, 46554 **Purchase Requisition** PR NUMBER / DATE : SHIP TO: PR Non Ada 901049839 / 02.08.2021 YAKES Kantor Pusat

Remarks:

BIAYA LAYANAN KESEHATAN PENSIUNAN PERTAMINA DI YAKES PERTAMINACOST CENTER:

ZA020204G/L ACCOUNT: 6001007226

**Account Assignment:** 

COST CENTER: ZA020204 G/L ACCOUNT: 6001007226

ORDER:

YAKES Kantor Pusat YAKES Kantor Pusat

00000 Jakarta

IMPORTANT:

1. General Terms and Condition see overleaf

Currency: IDR

Approved By:

DHIAN HANDRIAWAN M VP LAYANAN KESEHATAN