## LAPORAN REALISASI KEGIATAN, FISIK DAN KEUANGAN BELANJA MODAL / PENGADAAN BARANG DAN JASA TAHUN ANGGARAN 2019 KEADAAN S.D BULAN NOPEMBER 2019

: PADANG PANJANG : RUMAH SAKIT UMUM DAERAH : Rp. 65.944.936.509,-: 2019 KOTA SKPD

TOTAL BELANJA

TAHUN ANGGARAN

NAMA URUSAN, UNIT ORGANISASI, PROGRAM, KEGIATAN		PENGELOLA KEGIATAN JUMLAH ( Rp )				KONTRAK				REALISASI				
		1. PA							KONTRAKTOR	KEUANO	AN	FISIK		JENIS
		2. KPA 3. PPK 4. PPTK	DPA	DPA RBA III KONTRAK MULAI SELESAI NOMOR KONTRAK/SPK/MOU PELAKSANA	PELAKSANA	( Rp )	(%)	B/J %	KEGIATAN %	PENGADAA N				
	1	2	3		4	5	6	7	8	9	10	11	12	13
16. RUI	MAH SAKIT UMUM DAERAH		65.495.950.000	65.944.936.509						42.647.074.845	65,11%		95,06	
Program	I Program Peningkatan Mutu Pelayanan		52.000.000.000	52.557.826.509						42.647.074.845			98,46	
	Kesehatan BLUD													
	1 Pelayanan dan Pendukung Pelayanan BLUD		52.000.000.000	52.557.826.509										
	- Belanja Barang dan Jasa BLUD Rumah Sakit		49.066.400.000	49.467.226.509						40.556.002.582	81,99	95,00		
	Belanja Barang dan Jasa			44.445.201.509						37.385.643.924		95,00		
1														
	Belanja Bahan Makanan dan Minuman Pasien			1.890.000.000	1.889.365.621	1-2-2019	31-12-2019	35/PPK-GIZI/RSUD-PP/XII-2018	CV. MULTI USAHA PRIMA	878.580.699	46,49%	93,00		
	Belanja Jasa Pihak Ketiga (Cleaning Service)			2.284.775.000	2.111.908.825,40	1-2-2010	31-12-2019	003/PPK-JKK/BLUD-RSUD-PP/XII-2018	PT. KREATIFIKA MANDIRI SEJAHTERA	1.759.915.000	77,03%	93,00		
	o. Solanja vasa i mak rediga (oleaning Service)			2.204.773.000	2.111.300.023,40	1-2-2019	01-12-2019	000/11 N-01(10E0D-1100D-117/All-2010	1. INCATH INA WANDIN SEJARTERA	1.733.313.000	11,03%	33,00		
	4. Belanja Bahan Makanan dan Minuman Harian			847.250.000	798.990.000	1-2-2019	31-12-2019	33/PPK-GIZI/RSUD-PP/XII-2018	CV. SIAK MANDIRI SEJAHTERA	531.862.959	62,78%	93,00		
	Petugas													
	- Belanja Modal BLUD		2.933.600.000	3.090.600.000						2.091.072.263		96,25		
	Belanja Wodal BLOD  1. BM. Pengadaan Alat Bengkel Bermesin	RUDY SUARMAN, AP	35.000.000	14.120.000						2.091.072.203		85,00		
		NOD I GOAKMAN, AI	35.000.000	14.120.000						_		85,00		
	- BM. Pengadaan Perkakas Bengkel Listrik									-				
	2. BM. Pengadaan Alat Komunikasi		18.500.000	33.050.000								100,00		
	- BM. Pengadaan Alat Komunikasi Telepon		18.500.000	33.050.000				Kwitansi No. 765/5	Andha Komm	28.907.000		100,00		
								Kwitansi No. 457/7 Kwitansi No. 631/11	Toko Fajar Harapan Toko Ari Electrik	-				
	3. Belanja Modal Pengadaan Alat Kesehatan	RAHMAISA, SKM	613.030.922	396.030.922				KWIGHSI NO. 651/11	TORO AIT Electric			100,00		
	- BM. Pengadaan Alat Kesehatan Perawatan		613.030.922	396.030.922								100,00		
	- Mesin HBA 1 C				67.473.500	21-3-2019	9-4-2019	002/PPK-E PURC/BLUD/RSUD-PP/III-2019	PT. ANUGRAH ARGON MEDICA	67.473.500		100,00		
	- Renatron				222.500.000			003/PPK-E PURC/BLUD/RSUD-PP/III-2019	PT. TRANSMEDIC INDONESIA, Kwitansi No. 460/11	222.500.000		100,00		
	- Stracter Ambulance 4. Belanja Modal Pengadaan Alat Kedokteran	RAHMAISA, SKM	1.700.000.000	1.785.416.000	14.839.000	12-4-2019	10-6-2019	004/PPK-E PURC/BLUD/RSUD-PP/IV-2019	PT. ENSEVAL PUTERA MEGATRADING Tbk			100,00 100,00		
	- BM. Pengadaan Alat Kedokteran Mata	,	1.700.000.000	1.700.000.000	1.672.182.663.11	28-2-2019	28-5-2010	001/PPK-E PURC/BLUD/RSUD-PP/II-2019	PT. ELO KARSA	1.672.182.663		100.00		
	- BM. Pengadaan Alat Kedokteran Bedah		111 00.000.000	85.416.000								.00,00		
	5. BM. Pengadaan Alat Rumah Tangga	RUDY SUARMAN, AP	36.050.000	43.050.000								95,00		
	- BM. Pengadaan Alat Pendingin		15.000.000	15.000.000				Kwitansi No. 452/7 Kwitansi No. 563/11	Toko Fajar Harapan Toko Fajar Harapan	13.350.000		95,00		
	- BM. Pengadaan Meubelair		21.050.000	28.050.000				Kwitansi No. 82/5	Toko Fajar Harapan Toko Fajar Harapan			95,00		
								Kwitansi No. 280/5	ISO Interior AKT	26.680.000		55,50		
				·				Kwitansi No. /6	Toko Isra Prabot Ngalau	25.500.000				
								Kwitansi No. 410/7 Kwitansi No. 143/9	Toko Fajar Harapan Bian Teknik Padang Panjang					
	6. Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		37.697.000	67.697.000				INWIREITS INC. 140/3	Dian Tomik Fauang Fanjang			95,00		
	- BM. Pengadaan Alat Rumah Tangga Lainnya (Home Use)		37.697.000	67.697.000				Kwitansi No. 28/5	CV. Shafa Enterpries Sejahtera - Bekasi	50.047.055		95,00		
								Kwitansi No. 651/7	Duta Toys	58.817.000				
	7. Belanja Modal Pengadaan Alat Kantor		21.100.000	62.026.000				Kwitansi No. 666/7	Jaya Teknik Bengkel Las			97,50		
	- BM. Pengadaan Alat Kantor Lainnya		21.100.000	32.150.000				Kwitansi No. 22/5	CV. Media Citra Mandiri	26.725.000		100,00		
	BM. Pengadaan Alat Kantor Lainnya     Belanja Modal Pengadaan Peralatan Promosi		∠1.100.000					rwitansi No. 22/5	Cv. Media Citra Mandifi	20.725.000		95,00		
	Kesehatan			29.876.000						-		22,30		
				·-				Kwitansi No. 242/5	VGA Computer					

	1						1				1	
	8. BM. Pengadaan Komputer	RUDY SUARMAN, AP	168.299.500	286.799.500					11010		95,00	
	- BM. Pengadaan Personal Komputer		50.000.000	130.500.000				Kwitansi No. 236/5	VGA Computer		95,00	
								Kwitansi No. 435/7	VGA Computer	97.791.100		
								Kwitansi No. 669/7	VGA Computer			
								Kwitansi No. 648/11	VGA Computer			
	- BM. Pengadaan Printer Peralatan Mini		18.500.000	56.500.000				Kwitansi No. 485/4	VGA Computer		95,00	
	Komputer							I/ '' ' N 000/5	VO. 1	25.140.000		
								Kwitansi No. 239/5	VGA Computer	_		
	DM D		00 700 500	00 700 500				Kwitansi No. 438/7	VGA Computer		05.00	
	- BM. Pengadaan Komputer Server		99.799.500	99.799.500							95,00	
	9. Belanja Modal Pengadaan Meja dan kursi		-	26.880.000						26.880.000	100,00	
	Kerja/Rapat Pejabat			00 000 000				1/ 2	0: 1 5 : 5 !	_	400.00	
	- BM. Pengadaan Kursi Kerja			26.880.000				Kwitansi No. 20/7	Sinar Agung Fornitur Padang		100,00	
	10. Belanja Modal Pengadaan Alat Studio		9.500.000	19.108.000							100,00	
	Visual		8.000,000	17.608.000				Kwitansi No. 405/7	Talia Faira Hassass		400.00	
	- Belanja Modal Pengadaan Alat Studio Visual		8.000.000	17.608.000					Toko Fajar Harapan	12.100.000	100,00	
								Kwitansi No. 577/11	VGA Computer			
	- Belanja Modal Pengadaan Peralatan Cetak		1.500.000	1.500.000				Kwitansi No. 384/7	Toko Tiara	1.320.000	100,00	
	11. BM. Pengadaan Bangunan Air Bersih/Baku	MIIHAMMAD EEENDI AMKI	-	-							30,00	
		MOTAMINAD ET ENDI, AMIKE										
	- BM. Bangunan Sarana Air Bersih		-	-							30,00	
	12. Belanja Modal Pengadaan Bangunan	RAHMAISA, SKM	182.167.578	244.167.578							97,50	
	Gedung Tempat Kerja Lainnya											
	- BM. Bangunan Gedung Instalasi/Rumah		132.167.578	194.167.578							95,00	
	Ginset											
	- BM. Bangunan Kesehatan (Pemasangan		50.000.000	50.000.000				Kwitansi No. 481/4	CV. Lida Kontraktor	33.706.000	100,00	
	Timbal Ruang Radiologi IGD)								+			
	13. Belanja Modal Pengadaan Jaringan		112.255.000	112.255.000							90,00	
	- BM. Jaringan Listrik		112.255.000	112.255.000							90,00	
						1			+	+ + + + + + + + + + + + + + + + + + + +		
	II Decree Decreeded Scientific Co.		40 405 050 055	13.387.110.000						+		04.07
ogram	II Program Pengadaan, Peningkatan Sarana dan Prasarana Rumah Sakit		13.495.950.000	13.387.110.000						-		91,67
	2 DAK Bidang Kesehatan Pelayanan Rujukan		13.495.950.000	13.387.110.000								
	2 DAK Bidang Resenatan Pelayanan Rujukan	RAHMAISA, SKM	13.493.930.000	13.367.110.000								
	Belanja Modal Pengadaan Alat-alat Bantu		1.044.821.800	1.044.821.800	1.017.500.000						95,00	
	Belanja Modal Pengadaan Electric Generating											
	- Belanja Modal Pengadaan Genset		1.044.821.800	1.044.821.800	1.017.500.000	24 7 2040	07.44.0040	038/BMGST/DAK-RSUDPP/VII-2019	PT. Saitama Karya	0,00%	95,00	
	- Belanja Wodai Pengadaan Genset		1.044.821.800	1.044.821.800	1.017.500.000	31-7-2019	27-11-2019	038/BIVIGST/DAK-RSUDPP/VII-2019	PT. Saltama Karya	0,00%	95,00	
	Belanja Modal Pengadaan Alat Kesehatan		10.651.128.200	10.542.288.200					+			
	Belatija Modal Peligadaan Alat Kesenatan		10.651.126.200	10.542.200.200								
	Belanja Modal Pengadaan Alat Kesehatan		10.651.128.200	10.542.288.200								
	Perawatan		10.031.120.200	10.342.200.200								
	Belanja Modal Alkes IGD		1.488.266.900	1.488.266.900	1.458.781.800						95,00	
	Branchar/strecher komplit		517.880.000	517.880.000	235.400.000	10-4-2019	10-07-2019	005/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Aga Medika Utama	- 0,00%	95,00	
	·				266.178.000	10-4-2019	10-07-2019	008/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Medicare Internasional	0,00%	95,00	
	EKG		90.500.000	90.500.000	90.500.000	10-4-2019	10-06-2019	009/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Danvil Medilab Perkasa	0,00%	95,00	
	Minor Surgery Set		52.018.000	52.018.000	49.216.000		18-05-2019	010/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Era Surya Persada	0,00%	95,00	
	Patient Monitor Transport		827.868.900	827.868.900	817.487.800		05-08-2019	011/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	
	2. Belanja Modal Alkes Ruang Operasi		3.466.626.526	3.466.626.526	3.455.030.900					0,00%	95,00	
	- Electrosurgical unit		669.715.200	669.715.200	669.715.200		09-08-2019	012/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	
	- Lampu Operasi		1.329.414.326	1.329.414.326	1.325.818.700		12/08/2019	013/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	
	- Meja Operasi		254.135.000	254.135.000	254.135.000		11-8-2019	014/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Global Systech Medikal	0,00%	95,00	
	- Mesin Anestesi		1.213.362.000	1.213.362.000	1.205.362.000		05-07-2019	015/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Megah Alkesindo	0,00%	95,00	
	3. BM Alkes ICU		285.800.000	285.800.000	277.686.355					0,00%	95,00	
	- Blanket Hypo/Hypertomi		190.200.000	190.200.000	95.100.000	15-04-2019	15-06-2019	016/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Sekarguna Medika	0,00%	95,00	
					95.100.000	13-05-2019	13-07-2019	032/PPK-EPURC/DAK-RSUD-PP/V-2019	PT. Sekarguna Medika			
	- Scrub Station		95.600.000	95.600.000	87.486.355	10-04-2019	10-05-2019	006/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Rajawali Nusindo	0,00%	95,00	
	4. BM. Alkes NICU		615.705.800	615.705.800	595.611.100					0,00%	95,00	
	- CPAP		227.026.000	227.026.000	206.931.300	05-04-2019	05-08-2019	017/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	
	- Inkubator Infant	·	388.679.800	388.679.800	388.679.800		08-08-2019	018/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	
	5. BM. Alkes Rawat Inap Kelas I, II dan III		824.216.100	824.216.100	786.386.188					0,00%	95,00	
	- Infusion Pump		79.411.200	79.411.200	74.890.200			019/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Mensa Binasukses	0,00%	95,00	
	- Instrument Cabinet		5.400.000	5.400.000		18-04-2019	18-06-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima	0,00%	95,00	
			42.000.000	42.000.000	40.280.000			029/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Kurnia Indamed Mandiri	0,00%	95,00	
	- Instrument Trolley			58.000.000	55.967.000	18-04-2019	18-06-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima	0,00%	95,00	
	- Kursi Roda		69.062.000			10-04-2019	10-07-219	008/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Medicara Internasional Ind	0,00%	95,00	
	- Kursi Roda - Matras Latex		17.600.000	17.600.000	15.521.600							
	- Kursi Roda - Matras Latex - Medical Refrigerator		17.600.000 14.850.000	17.600.000 22.000.000	19.730.000	01-07-19	01-10-19	075/PPK-EPURC/DAK-RSUD-PP/VII-2019	PT. Sigma Birned	0,00%	95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet		17.600.000 14.850.000 5.900.000	17.600.000 22.000.000 5.900.000	19.730.000 4.549.200	01-07-19 18-04-2019	18-06-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima	0,00%	95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor		17.600.000 14.850.000 5.900.000 266.795.100	17.600.000 22.000.000 5.900.000 266.795.100	19.730.000 4.549.200 263.767.700	01-07-19 18-04-2019 05-04-2019	18-06-2019 05-08-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019 023/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa	0,00% 0,00%	95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000	19.730.000 4.549.200 263.767.700 16.937.340	01-07-19 18-04-2019 05-04-2019 10-04-2019	18-06-2019 05-08-2019 10-05-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019 023/PPK-EPURC/DAK-RSUD-PP/IV-2019 007/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo	0,00% 0,00% 0,00%	95,00 95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus - Stetoskop		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000 5.750.000	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000 5.750.000	19.730.000 4.549.200 263.767.700 16.937.340 5.014.000	01-07-19 18-04-2019 05-04-2019 10-04-2019 10-04-2019	18-06-2019 05-08-2019 10-05-2019 10-08-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019 023/PPK-EPURC/DAK-RSUD-PP/IV-2019 007/PPK-EPURC/DAK-RSUD-PP/IV-2019 024/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo PT. Global Systech Medika	0,00% 0,00% 0,00% 0,00%	95,00 95,00 95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus - Stetoskop - Suction Pump Portable		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000 5.750.000 25.456.000	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000 5.750.000 25.456.000	19.730.000 4.549.200 263.767.700 16.937.340 5.014.000 24.762.000	01-07-19 18-04-2019 05-04-2019 10-04-2019 10-04-2019 10-04-2019	18-06-2019 05-08-2019 10-05-2019 10-08-2019 10-08-2019	020/PPK-EPURC/DAK-RSUD-PP/IV-2019 023/PPK-EPURC/DAK-RSUD-PP/IV-2019 007/PPK-EPURC/DAK-RSUD-PP/IV-2019 024/PPK-EPURC/DAK-RSUD-PP/IV-2019 024/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo PT. Global Systech Medika PT. Global Systech Medika	0,00% 0,00% 0,00% 0,00% 0,00% 0,00%	95,00 95,00 95,00 95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus - Stetoskop - Suction Pump Portable - Syringe Pump		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000 5.750.000 25.456.000 35.232.000	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000 5.750.000 25.456.000 35.232.000	19.730.000 4.549.200 263.767.700 16.937.340 5.014.000 24.762.000 33.370.000	01-07-19 18-04-2019 05-04-2019 10-04-2019 10-04-2019 10-04-2019 10-04-2019	18-06-2019 05-08-2019 10-05-2019 10-08-2019 10-08-2019 10-08-2019	020/PPK-EPURC/DAK-RSUD-PPIV-2019 023/PPK-EPURC/DAK-RSUD-PPIV-2019 007/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo PT. Global Systech Medika PT. Global Systech Medika PT. Global Systech Medika	0,00% 0,00% 0,00% 0,00% 0,00% 0,00%	95,00 95,00 95,00 95,00 95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus - Stetoskop - Suction Pump Portable - Syringe Pump - Emergency Set (Partus Set)		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000 5.750.000 25.456.000 35.232.000 33.759.800	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000 5.750.000 25.456.000 35.232.000 33.759.800	19.730.000 4.549.200 263.767.700 16.937.340 5.014.000 24.762.000 33.370.000 33.70.848	01-07-19 18-04-2019 05-04-2019 10-04-2019 10-04-2019 10-04-2019 10-04-2019 22-04-2019	18-06-2019 05-08-2019 10-05-2019 10-08-2019 10-08-2019 10-08-2019 22-08-2019	020/PPK-EPURC/DAK-RSUD-PPI/V-2019 023/PPK-EPURC/DAK-RSUD-PPI/V-2019 007/PPK-EPURC/DAK-RSUD-PPI/V-2019 024/PPK-EPURC/DAK-RSUD-PPI/V-2019 024/PPK-EPURC/DAK-RSUD-PPI/V-2019 024/PPK-EPURC/DAK-RSUD-PPI/V-2019 025/PPK-EPURC/DAK-RSUD-PPI/V-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo PT. Global Systech Medika PT. Global Systech Medika PT. Global Systech Medika PT. Dyrsa International	0,00% 0,00% 0,00% 0,00% 0,00% 0,00% 0,00%	95,00 95,00 95,00 95,00 95,00 95,00 95,00	
	- Kursi Roda - Matras Latex - Medical Refrigerator - Medicine Cabinet - Patient Monitor - Standar Infus - Stetoskop - Suction Pump Portable - Syringe Pump		17.600.000 14.850.000 5.900.000 266.795.100 36.000.000 5.750.000 25.456.000 35.232.000	17.600.000 22.000.000 5.900.000 266.795.100 28.912.000 5.750.000 25.456.000 35.232.000	19.730.000 4.549.200 263.767.700 16.937.340 5.014.000 24.762.000 33.370.000	01-07-19 18-04-2019 05-04-2019 10-04-2019 10-04-2019 10-04-2019 10-04-2019 22-04-2019	18-06-2019 05-08-2019 10-05-2019 10-08-2019 10-08-2019 10-08-2019	020/PPK-EPURC/DAK-RSUD-PPIV-2019 023/PPK-EPURC/DAK-RSUD-PPIV-2019 007/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019 024/PPK-EPURC/DAK-RSUD-PPIV-2019	PT. Enseval Medika Prima PT. Multiguna Ciptasentosa PT. Rajawali Nusindo PT. Global Systech Medika PT. Global Systech Medika PT. Global Systech Medika	0,00% 0,00% 0,00% 0,00% 0,00% 0,00%	95,00 95,00 95,00 95,00 95,00 95,00	

- Microscope Binocular	50,000,000	50.000.000	47.871.400	13-05-2019	13-07-2019	030/PPK-EPURC/DAK-RSUD-PP/V-2019	PT. Prima Alkesindo Nusantara	0,00%	95.00	 T
- Centrifuge Digital	70,197,474	70,197,474	70,197,474		09-07-2019	024/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Multiguna Ciptasentosa	0,00%	95,00	 +
7. BM. Alkes CSSD	3.311.052.000	3.311.052.000	3.100.695.000					0,00%	95,00	
- Low Temperature Plasam Gas Sterilizer	2.399.637.000	2.399.637.000	2.250.525.000	05-04-2019	05-07-2019	027/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Megah Alkesindo	0,00%	95,00	
- Instrument Trolley	16.800.000	16.800.000	16.112.000	18-04-2019	18-06-2019	021/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Kurnia Indamed Mandiri	0,00%	95,00	
- Washer Desinfector	894.615.000	894.615.000	834.058.000	05-04-2019	05-07-2019	026/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Megah Alkesindo	0,00%	95,00	
8. BM. Alkes UTDRS	178.000.000	178.000.000						0,00%	95,00	
- Balance (Timbangan Darah)	170.000.000	170.000.000	162.000.000	1-7-2019	1-10-2019	036/PPK-EPURC/DAK-RSUD-PP/VII-2019	PT. Amanah Jaya Bersama	0,00%	95,00	
- Cool box	8.000.000	8.000.000		1-7-2019	1-10-2019	036/PPK-EPURC/DAK-RSUD-PP/VII-2019	PT. Amanah Jaya Bersama	0,00%	95,00	
9. BM. Alkes Pemulsaran Jenazah	252.423.400	252.423.400	230.538.242					0,00%	95,00	
- Refrigerator Motuary Cabinet	252.423.400	252.423.400	230.538.242	05-04-2019	05-07-2019	026/PPK-EPURC/DAK-RSUD-PP/IV-2019	PT. Megah Alkesindo	0,00%	95,00	
10. BM. Alkes Lainnya	108.840.000	-						0,00%	90,00	
Belanja Modal Pengadaan Instalasi Air Kotor	1.800.000.000	1.800.000.000						0,00%	60,00	One Prestasi
- BM. Pengadaan IPAL	1.800.000.000	1.800.000.000	1.702.988.705	19-7-19	15-11-19	037/PPK-BMIPAL/DAK-RSUD-PP/VII-2019	CV. DZAKY	0,00%	60,00	

Padang Panjang, 5 Desember 2019 An. DIREKTUR RSUD KOTA PADANG PANJANG Kepala Bagian Tata Usaha,

> RUDY SUARMAN, AP NIP. 19740918 199311 1 001