

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

KOTA : PADANG PANJANG
SKPD : RUMAH SAKIT UMUM DAERAH
TOTAL BELANJA : Rp. 65.495.950.000,-
TAHUN ANGGARAN : 2019

| NAMA URUSAN, UNIT ORGANISASI, PROGRAM, KEGIATAN | | | PENGELOLA KEGIATAN 1. PA 2. KPA 3. PPK 4. PPTK | JUMLAH (Rp) | | K O N T R A K | | NOMOR KONTRAK/SPK/MOU | KONTRAKTOR PELAKSANA | REALISASI | | | | JENIS PENGADAA N |
|---|---|---|--|----------------|----------------|------------------|-----------|-----------------------|--------------------------------------|---|---------------|-----------|--------|---------------------|
| | | | | | | | | | | K E U A N G A N | | F I S I K | | |
| | | | | (Rp) | (%) | B/J | KEGIATAN | | | | | | | |
| | | | | | | | | | | % | % | | | |
| 1 | 2 | 3 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | |
| 16. RUMAH SAKIT UMUM DAERAH | | | | 65.495.950.000 | 65.944.936.509 | | | | | 36.511.730.722 | 55,75% | | 94,62 | |
| Program | I | Program Peningkatan Mutu Pelayanan Kesehatan BLUD | | 52.000.000.000 | 52.557.826.509 | | | | | 36.511.730.722 | | | 97,56 | |
| | 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 | | | | | 34.449.215.459 | 69,64 | 95,00 | | |
| | | 1. Belanja Barang dan Jasa | | | 44.445.201.509 | | | | | | | 95,00 | | |
| | | 2. 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 | 684.486.609 | 36,22% | 85,00 | |
| | | 3. Belanja Jasa Pihak Ketiga (Cleaning Service) | | | 2.284.775.000 | 2.111.908.825,40 | 1-2-2019 | 31-12-2019 | 003/PPK-JKK/BLUD-RSUD-PP/XII-2018 | PT. KREATIFIKA MANDIRI SEJAHTERA | 1.231.940.500 | 53,92% | 85,00 | |
| | | 4. Belanja Bahan Makanan dan Minuman Harian Petugas | | | 847.250.000 | 798.990.000 | 1-2-2019 | 31-12-2019 | 33/PPK-GIZI/RSUD-PP/XII-2018 | CV. SIAK MANDIRI SEJAHTERA | 354.273.406 | 41,81% | 85,00 | |
| | | - Belanja Modal BLUD | | 2.933.600.000 | 3.090.600.000 | | | | | | 2.062.515.263 | | 95,28 | |
| | | 1. BM. Pengadaan Alat Bengkel Bermesin | RUDY SUARMAN, AP | 35.000.000 | 14.120.000 | | | | | | | 85,00 | | |
| | | - BM. Pengadaan Perkakas Bengkel Listrik | | 35.000.000 | 14.120.000 | | | | | | - | 85,00 | | |
| | | 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 | 16.400.000 | 100,00 | | |
| | | | | | | | | | Kwitansi No. 457/7 | Toko Fajar Harapan | | | 100,00 | |
| | | 3. Belanja Modal Pengadaan Alat Kesehatan | RAHMAISA, SKM | 613.030.922 | 396.030.922 | | | | | | | 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 | 28-3-2019 | 26-5-2019 | 003/PPK-E PURC/BLUD/RSUD-PP/III-2019 | PT. TRANSMEDIC INDONESIA | | 100,00 | | |
| | | - Stracter Ambulance | | | | 14.839.000 | 12-4-2019 | 10-6-2019 | 004/PPK-E PURC/BLUD/RSUD-PP/IV-2019 | PT. ENSEVAL PUTERA MEGATRAIDING Tbk | | 100,00 | | |
| | | 4. Belanja Modal Pengadaan Alat Kedokteran | RAHMAISA, SKM | 1.700.000.000 | 1.785.416.000 | | | | | | | 100,00 | | |
| | | - BM. Pengadaan Alat Kedokteran Mata | | 1.700.000.000 | 1.700.000.000 | 1.672.182.663,11 | 28-2-2019 | 28-5-2019 | 001/PPK-E PURC/BLUD/RSUD-PP/II-2019 | PT. ELO KARSA | 1.672.182.663 | 100,00 | | |
| | | - BM. Pengadaan Alat Kedokteran Bedah | | | 85.416.000 | | | | | | | | 95,00 | |
| | | 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 | Toko Fajar Harapan | 8.900.000 | 95,00 | | |
| | | - BM. Pengadaan Meubelair | | 21.050.000 | 28.050.000 | | | | Kwitansi No. 82/5 | Toko Fajar Harapan | | 95,00 | | |
| | | | | | | | | | Kwitansi No. 280/5 | ISO Interior AKT | 26.680.000 | | | |
| | | | | | | | | | Kwitansi No. /6 | Toko Isra Prabot Ngalau | | | | |
| | | | | | | | | | Kwitansi No. 410/7 | Toko Fajar Harapan | | | | |
| | | | | | | | | | Kwitansi No. 143/9 | Bian Teknik Padang Panjang | | | | |
| | | 6. Belanja Modal Alat Rumah Tangga Lainnya (Home Use) | | 37.697.000 | 67.697.000 | | | | | | | 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 | 58.817.000 | 95,00 | | |
| | | | | | | | | | Kwitansi No. 651/7 | Duta Toys | | | | |
| | | | | | | | | | Kwitansi No. 666/7 | Jaya Teknik Bengkel Las | | | | |
| | | 7. Belanja Modal Pengadaan Alat Kantor Lainnya | | 21.100.000 | 62.026.000 | | | | | | | 100,00 | | |
| | | - BM. Pengadaan Alat Kantor Lainnya | | 21.100.000 | 32.150.000 | | | | Kwitansi No. 22/5 | CV. Media Citra Mandiri | 26.725.000 | 100,00 | | |
| | | - Belanja Modal Pengadaan Peralatan Promosi Kesehatan | | | 29.876.000 | | | | | | | | | |
| | | | | | | | | | Kwitansi No. 242/5 | VGA Computer | | | | |
| | | 8. BM. Pengadaan Komputer | RUDY SUARMAN, AP | 168.299.500 | 286.799.500 | | | | | | | 93,33 | | |
| | | - BM. Pengadaan Personal Komputer | | 50.000.000 | 130.500.000 | | | | Kwitansi No. 236/5 | VGA Computer | | 95,00 | | |

| | | | | | | | | | | | | | | | | |
|---------|----|---|------------------------------|-----------------------|-----------------------|------------|------------|-----------------------------------|--------------------------------|--------------------|-----------------------------|------------|-------|---------------|-------|--|
| | | | | | | | | | | Kwitansi No. 435/7 | VGA Computer | 92.291.100 | | | | |
| | | | | | | | | | | Kwitansi No. 669/7 | VGA Computer | | | | | |
| | | - BM. Pengadaan Printer Peralatan Mini Komputer | 18.500.000 | 56.500.000 | | | | | | Kwitansi No. 485/4 | VGA Computer | | | 95,00 | | |
| | | | | | | | | | | Kwitansi No. 239/5 | VGA Computer | 25.140.000 | | | | |
| | | | | | | | | | | Kwitansi No. 438/7 | VGA Computer | | | | | |
| | | - BM. Pengadaan Komputer Server | 99.799.500 | 99.799.500 | | | | | | | | | | 90,00 | | |
| | | 9. Belanja Modal Pengadaan Meja dan kursi Kerja/Rapat Pejabat | - | 26.880.000 | | | | | | | | 26.880.000 | | 100,00 | | |
| | | - BM. Pengadaan Kursi Kerja | - | 26.880.000 | | | | | | Kwitansi No. 20/7 | Sinar Agung Fornitur Padang | | | 100,00 | | |
| | | 10. Belanja Modal Pengadaan Alat Studio Visual | 9.500.000 | 19.108.000 | | | | | | | | | | 100,00 | | |
| | | - Belanja Modal Pengadaan Alat Studio Visual | 8.000.000 | 17.608.000 | | | | | | Kwitansi No. 405/7 | Toko Fajar Harapan | 6.000.000 | | 100,00 | | |
| | | - 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 | MUHAMMAD EFENDI, AMKL | - | - | | | | | | | | | 30,00 | | |
| | | - BM. Bangunan Sarana Air Bersih | - | - | | | | | | | | | | 30,00 | | |
| | | 12. Belanja Modal Pengadaan Bangunan Gedung Tempat Kerja Lainnya | RAHMAISA, SKM | 182.167.578 | 244.167.578 | | | | | | | | | 95,00 | | |
| | | - BM. Bangunan Gedung Instalasi/Rumah Ginset | 132.167.578 | 194.167.578 | | | | | | | | | | 90,00 | | |
| | | - BM. Bangunan Kesehatan (Pemasangan Timbal Ruang Radiologi IGD) | 50.000.000 | 50.000.000 | | | | | | Kwitansi No. 481/4 | CV. Lida Kontraktor | 33.706.000 | | 100,00 | | |
| | | 13. Belanja Modal Pengadaan Jaringan | 112.255.000 | 112.255.000 | | | | | | | | | | 80,00 | | |
| | | - BM. Jaringan Listrik | 112.255.000 | 112.255.000 | | | | | | | | | | 80,00 | | |
| | | | | | | | | | | | | | | | | |
| Program | 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 | RAHMAISA, SKM | 13.495.950.000 | 13.387.110.000 | | | | | | | | | | | |
| | | 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 Set | | | | | | | | | | | | | | |
| | | - Belanja Modal Pengadaan Genset | 1.044.821.800 | 1.044.821.800 | 1.017.500.000 | 31-7-2019 | 27-11-2019 | 038/BMGST/DAK-RSUDPP/II-2019 | PT. Saitama Karya | | | | 0,00% | 95,00 | | |
| | | Belanja Modal Pengadaan Alat Kesehatan | 10.651.128.200 | 10.542.288.200 | | | | | | | | | | | | |
| | | Belanja Modal Pengadaan Alat Kesehatan Perawatan | 10.651.128.200 | 10.542.288.200 | | | | | | | | | | | | |
| | | 1. 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 | | | |
| | | - EKG | 90.500.000 | 90.500.000 | 266.178.000 | 10-4-2019 | 10-07-2019 | 008/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Medicare Internasional | | | 0,00% | 95,00 | | | |
| | | - Minor Surgery Set | 52.018.000 | 52.018.000 | 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 | | | |
| | | - Patient Monitor Transport | 827.868.900 | 827.868.900 | 49.216.000 | 18-4-2019 | 18-05-2019 | 010/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Era Surya Persada | | | 0,00% | 95,00 | | | |
| | | 2. Belanja Modal Alkes Ruang Operasi | 3.466.626.526 | 3.466.626.526 | 3.455.030.900 | 05-04-2019 | 05-08-2019 | 011/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Multiguna Ciptasentosa | | | 0,00% | 95,00 | | | |
| | | - Electrosurgical unit | 669.715.200 | 669.715.200 | 669.715.200 | 09-04-2019 | 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 | 12-04-2019 | 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 | 11-04-2019 | 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 | 05-04-2019 | 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 | | | | | | | | | 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 | | | |
| | | - Scrub Station | 95.600.000 | 95.600.000 | 87.486.355 | 13-05-2019 | 13-07-2019 | 032/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Sekarguna Medika | | | | | | | |
| | | 4. BM. Alkes NICU | 615.705.800 | 615.705.800 | 595.611.100 | 10-04-2019 | 10-05-2019 | 006/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Rajawali Nusindo | | | 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 | 08-04-2019 | 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 | | | | | | | | | 95,00 | | |
| | | - Infusion Pump | 79.411.200 | 79.411.200 | 74.890.200 | 22-04-2019 | 22-06-2019 | 019/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Mensa Binasukses | | | 0,00% | 95,00 | | | |
| | | - Instrument Cabinet | 5.400.000 | 5.400.000 | 5.387.300 | 18-04-2019 | 18-06-2019 | 020/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Enseval Medika Prima | | | 0,00% | 95,00 | | | |
| | | - Instrument Trolley | 42.000.000 | 42.000.000 | 40.280.000 | 29-04-2019 | 29-06-2019 | 029/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Kurnia Indamed Mandiri | | | 0,00% | 95,00 | | | |
| | | - Kursi Roda | 69.062.000 | 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 | | | |
| | | - Matras Latex | 17.600.000 | 17.600.000 | 15.521.600 | 10-04-2019 | 10-07-219 | 008/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Medicare Internasional Ind | | | 0,00% | 95,00 | | | |
| | | - Medical Refrigerator | 14.850.000 | 22.000.000 | 19.730.000 | 01-07-19 | 01-10-19 | 075/PPK-EPURC/DAK-RSUD-PP/II-2019 | PT. Sigma Bimed | | | 0,00% | 95,00 | | | |
| | | - Medicine Cabinet | 5.900.000 | 5.900.000 | 4.549.200 | 18-04-2019 | 18-06-2019 | 020/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Enseval Medika Prima | | | 0,00% | 95,00 | | | |
| | | - Patient Monitor | 266.795.100 | 266.795.100 | 263.767.700 | 05-04-2019 | 05-08-2019 | 023/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Multiguna Ciptasentosa | | | 0,00% | 95,00 | | | |
| | | - Standar Infus | 36.000.000 | 28.912.000 | 16.937.340 | 10-04-2019 | 10-05-2019 | 007/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Rajawali Nusindo | | | 0,00% | 95,00 | | | |
| | | - Stetoskop | 5.750.000 | 5.750.000 | 5.014.000 | 10-04-2019 | 10-08-2019 | 024/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Global Systech Medika | | | 0,00% | 95,00 | | | |
| | | - Suction Pump Portable | 25.456.000 | 25.456.000 | 24.762.000 | 10-04-2019 | 10-08-2019 | 024/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Global Systech Medika | | | 0,00% | 95,00 | | | |
| | | - Syringe Pump | 35.232.000 | 35.232.000 | 33.370.000 | 10-04-2019 | 10-08-2019 | 024/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Global Systech Medika | | | 0,00% | 95,00 | | | |
| | | - Emergency Set (Partus Set) | 33.759.800 | 33.759.800 | 33.709.848 | 22-04-2019 | 22-08-2019 | 025/PPK-EPURC/DAK-RSUD-PP/IV-2019 | PT. Dyrsa International | | | 0,00% | 95,00 | | | |
| | | - Tensi Meter Digital | 187.000.000 | 198.000.000 | 192.500.000 | 30-06-19 | 30-09-19 | 034/PPK-EPURC/DAK-RSUD-PP/VI-2019 | PT. Mutiara Labsain | | | 0,00% | 95,00 | | | |
| | | 6. BM. Alkes Laboratorium | 120.197.474 | 120.197.474 | 118.068.874 | | | | | | | | | 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/IV-2019 | PT. Prima Alkesindo Nusantara | | | 0,00% | 95,00 | | | |
| | | - Centrifuge Digital | 70.197.474 | 70.197.474 | 70.197.474 | 09-05-2019 | 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 | | | | | | | | | 95,00 | | |

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|--|--|--|----------------------|----------------------|--------------------|------------|------------|--|----------------------------|--|-------|--------------|--|--------------|
| | - 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 | | Gagal Tender |
| | - 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 Nopember 2019
DIREKTUR RSUD KOTA PADANG PANJANG



dr. ARDONI
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