

**PENGADAAN BARANG UNTUK COVID 19
KABUPATEN SUKOHARJO TAHUN 2020**

NO	URAIAN	NOMINAL	NO SP	NO BAST	SUMBER DANA	PENYEDIA
1	Pengadaan Sepatu Boot dan kacamata Google	109.450.000	027/PPK-09/236/IV/2020,17 April 2020	027/5610/IV/2020	BTT Covid 19 2020	PT. Kalirejo Makmur
2	Pengadaan Baju Cover All	1.000.000.000	027/PPK-09/105/III/2020,31 Maret 2020	027/5136/IV/2020	BTT Covid 19 2020	PT. Sukoharjo Multi Indah Textiel Mill
3	Pengadaan Baju Cover All (APD)	200.000.000	027/PPK-09/235/IV/2020,17 April 2020	027/5918/IV/2020	BTT Covid 19 2020	PT. Dunia Setia Sandang Asli Tekstil
4	Pengadaan larutan desinfeksi	37.664.000	027/PPK-08/06/III/2020,23 Maret 2020	027/4556/III/2020	BTT Covid 19 2020	CV. Wisesa Jaya
5	Pengadaan Thermogun	11.000.000	027/PPK-09/104/III/2020, 31 Maret 2020	027/4802/IV/2020	BTT Covid 19 2020	PT. Samudera Indah Intermedika
6	Pengadaan Hand Sanitizer	107.357.178	027/PPK-09/090/III/2020, 30 Maret 2020	027/5356/IV/2020	BTT Covid 19 2020	PT. Liquid Pharmalab Indonesia
7	Pengadaan masker Non Medis	550.000.000	27/PPK-09/082/III/2020,27 Maret 2020	027/5382/IV/2020	BTT Covid 19 2020	PT. Dan Liris
8	Pengadaan sprayer dan APD set petugas penyemprot	223.776.000	027/PPK-08/11/III/2020, 23 Maret 2020	027/4551/III/2020	BTT Covid 19 2020	UD Surya Teknik
9	Pengadaan Baju Cover All (Jaket Celana)	190.890.000	027/PPK-09/084/III/2020, 30 Maret 2020	027/4781/III/2020	BTT Covid 19 2020	PT. Duta Plastik Pertiwi
10	MAKMIN PASIEN DAN PETUGAS	14.310.000	027/PPK-13/382/V/2020,8 MEI 2020	027/6465/V/2020,18/5/2020	BTT Covid 19 2020	NISA BOGA
		17.670.000		027/6933/V/2020, 29/5/2020		
		15.525.000		027/6742/V/2020,26/5/2020		
11	Hand Sanitizer untuk masyarakat	20.015.040	027/PPK-09/205/IV/2020, 14 April 2020	027/5452/IV/2020	BTT Covid 19 2020	PT. Liquid Pharmalab Indonesia
12	Botol spray	5.000.000	027/PPK-09/262/IV/2020, 22 April 2020	027/5688/IV/2020	BTT Covid 19 2020	PT. Liquid Pharmalab Indonesia
13	Victory Softgun Sprayer dan sanitizer multi purpose	153.552.000	027/PPK-08/15/III/2020, 31 Maret 2020	027/5890/IV/2020	BTT Covid 19 2020	PT. Value Lucky Medica
14	Masker Non Medis tahap 2	31.275.000	027/PPK-09/371/V/2020, 6 Mei 2020	027/5108/IV/2020	BTT Covid 19 2020	PT DAN LIRIS
15	AC, Elektronik dan Sound	86.170.000	027/PPK-12/343/V/2020, 4 Mei 2020	027/6229/V/2020	BTT Covid 19 2020	CV. Gading Ac
16	Pengadaan internet dan CCTV	33.300.000	027/PPK-12/342/V/2020, 4 Mei 2020	027/PPK-12/402/V/2020	BTT Covid 19 2020	CV. Cipta Media
17	Pengadaan Kebersihan	14.746.600	027/PPK-12/344/V/2020,4 Mei 2020	027/6231/V/2020	BTT Covid 19 2020	CV. Wisesa Jaya
18	Mebelair	49.492.500	027/PPK-12/350/V/2020,4 Mei 2020	027/6233/V/2020	BTT Covid 19 2020	CV. Everoz Jaya

NO	URAIAN	NOMINAL	NO SP	NO BAST	SUMBER DANA	PENYEDIA
19	Pengadaan sepatu Boot dan sarung tangan panjang	47.175.000	027/PPK-08/18/V/2020, 11 Mei 2020	027/6489/V/2020	BTT Covid 19 2020	UD. Surya Teknik
20	PENGADAAN LOG SAMPLING	48.000.000	027/PPK-01/409/2020,11 MEI 2020	027/6388/V/2020,14/5/2020	BTT Covid 19 2020	PT. SAMUDERA INDAH INTERMEDIKA
21	PENGADAAN LOG SAMPLING RAPID TES	280.500.000	027/PPK-01/310/IV/2020,28 APRIL 2020	027/6995/VI/2020,2/6/2020	BTT Covid 19 2020	PT. SAMUDERA INDAH INTERMEDIKA
22	PENGADAAN MASKER N95	201.000.000	027/PPK-09/351/V/2020,4 MEI 2020	027/6521.1/V/2020,19/5/2020	BTT Covid 19 2020	PT. SAMUDERA INDAH INTERMEDIKA
23	PENGADAAN SARUNG TANGAN NON STERIL	73.557.000	027/PPK-09/349/V/2020,4 MEI 2020	027/6707/V/2020,26/5/2020	BTT Covid 19 2020	PT ENSEVAL PUTERA MEGATRADING
24	Multivitamin Tab	98.417.000	027/PPK-09/191/IV/2020	027/6060/V/2020	BTT Covid 19 2020	Kimia farma
25	MAKMIN PASIEN DAN PETUGAS	48.635.000	027/PPK-13/501/V/2020,29 MEI 2020	027/8006/VI/2020,19/6/2020	BTT Covid 19 2020	NISA BOGA
		19.210.000		027/8636/VI/2020,30/6/2020		
26	PENGADAAN THERMOGUN	34.559.000	027/PPK-09/341/V/2020,4/5/2020	027/7417/VI/2020,10/6/2020	BTT Covid 19 2020	PT KALIREJO MAKMUR
27	PENGADAAN LOG SAMPLING SPECIMEN DARAH	15.845.000	027/PPK-01/6199/V/2020,8/5/2020	027/6410/V/2020	BTT Covid 19 2020	PT PUTRA BENGAWAN SUKSES MAKMUR
29	PEK PENYEDIAAN SARPRAS	397.800.000	641/6208/V/2020,11/5/2020	641/6117/V/2020	BTT Covid 19 2020	CV. TULUS KARYA
30	PENGADAAN ELEKTRONIK DAN NON ELEKTRONIK	6.897.500	027/PPK-12/639/VI/2020,22/6/2020	027/8531/VI/2020,29/6/2020	BTT Covid 19 2020	CV. EVEROZ JAYA
JUMLAH		4.142.788.818				

