

**REKAPITULASI DONASI TERKAIT PENANGANAN COVID-19
RSUD TIDAR KOTA MAGELANG
PER 31 JULI 2020**

| NO | NAMA BARANG | SATUAN | SISA JUNI 2020 | HARGA PERKIRAAN (RP) | NILAI SISA JUNI 2020 (RP) | PENERIMAAN | HARGA PERKIRAAN (RP) | NILAI PENERIMAAN (RP) | PENGELUARAN | SISA JULI 2020 | NILAI SISA JULI 2020 (RP) | PENANGGUNG JAWAB |
|----|-----------------------|---------|----------------|----------------------|---------------------------|------------|----------------------|-----------------------|-------------|----------------|---------------------------|-------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | Aerosol Box | pcs | 1 | 335,000 | 335,000 | 0 | 335,000 | 0 | 0 | 1 | 335,000 | INSTALASI FARMASI |
| 2 | Alkohol 70% 1 L | botol | 0 | 51,155 | 0 | 0 | 51,155 | 0 | 0 | 0 | 0 | |
| 3 | Alkohol 70% 5L | galon | 8 | 250,000 | 2,000,000 | 0 | 250,000 | 0 | 0 | 8 | 2,000,000 | |
| 4 | Alkohol swab | box/100 | 0 | 9,503 | 0 | 0 | 9,503 | 0 | 0 | 0 | 0 | |
| 5 | Apron kecil | pcs | 200 | 1,000 | 200,000 | 0 | 1,000 | 0 | 0 | 200 | 200,000 | |
| 6 | Azithromicin tab | box/30 | 5 | 36,000 | 180,000 | 0 | 36,000 | 0 | 0 | 5 | 180,000 | |
| 7 | Becom c | box/100 | 0 | 129,200 | 0 | 0 | 129,200 | 0 | 0 | 0 | 0 | |
| 8 | Caviplex 100 | box/100 | 2 | 100,000 | 200,000 | 0 | 100,000 | 0 | 2 | 0 | 0 | |
| 9 | Chloroquin tb | box/20 | 15 | 32,000 | 480,000 | 0 | 32,000 | 0 | 15 | 0 | 0 | |
| 10 | Cover all | pcs | 1401 | 110,000 | 154,110,000 | 182 | 110,000 | 20,020,000 | 1229 | 354 | 38,940,000 | |
| 11 | Enervon c 100 | box/100 | 1 | 60,000 | 60,000 | 0 | 60,000 | 0 | 1 | 0 | 0 | |
| 12 | Face seal | pcs | 36 | 20,000 | 720,000 | 0 | 20,000 | 0 | 24 | 12 | 240,000 | |
| 13 | Hand scoen non steril | box/50 | 84 | 46,200 | 3,880,800 | 0 | 80,000 | 0 | 24 | 60 | 4,800,000 | |
| 14 | Hand scoen steril | pcs | 125 | 3,630 | 453,750 | 0 | 3,630 | 0 | 125 | 0 | 0 | |
| 15 | Imunovit | box/60 | 0 | 70,000 | 0 | 0 | 70,000 | 0 | 0 | 0 | 0 | |
| 16 | Jarum Wing | pcs | 20 | 5,500 | 110,000 | 0 | 5,500 | 0 | 0 | 20 | 110,000 | |
| 17 | Jas hujan | pcs | 265 | 38,500 | 10,202,500 | 0 | 38,500 | 0 | 0 | 265 | 10,202,500 | |
| 18 | Jas hujan becak | pcs | 48 | 20,000 | 960,000 | 0 | 20,000 | 0 | 0 | 48 | 960,000 | |
| 19 | Kacamata gogle | pcs | 1 | 150,000 | 150,000 | 0 | 70,000 | 0 | 1 | 0 | 0 | |
| 20 | Masker bedah | box/50 | 0 | 165,000 | 0 | 4 | 165,000 | 660,000 | 1 | 3 | 495,000 | |
| 21 | Masker kain | pcs | 1395 | 5,000 | 6,975,000 | 0 | 5,000 | 0 | 605 | 790 | 3,950,000 | |
| 22 | Masker N95/KN 95 | pcs | 0 | 100,000 | 0 | 610 | 60,000 | 36,600,000 | 552 | 58 | 3,480,000 | |
| 23 | Nursing cap | pcs | 300 | 748 | 224,400 | 0 | 748 | 0 | 300 | 0 | 0 | |
| 24 | Perokin Spay | botol | 30 | 220,000 | 6,600,000 | 0 | 220,000 | 0 | 0 | 30 | 6,600,000 | |
| 25 | Protocal Eff | botol | 0 | 50,000 | 0 | 0 | 50,000 | 0 | 0 | 0 | 0 | |
| 26 | Sepatu boot | pasang | 1 | 198,000 | 198,000 | 0 | 198,000 | 0 | 0 | 1 | 198,000 | |
| 27 | Shoe cover | pasang | 0 | 1,000 | 0 | 0 | 1,000 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|----|---|---------|------|---------|------------|---|-----------|-----------|------|-----|------------|------------|
| 28 | Sputit 10 ml | pcs | 20 | 1,500 | 30,000 | 0 | 1,500 | 0 | 0 | 20 | 30,000 | |
| 29 | Surgical gown | pcs | 45 | 11,631 | 523,395 | 0 | 11,631 | 0 | 0 | 45 | 523,395 | |
| 30 | Vicee | box | 2 | 30,000 | 60,000 | 0 | 30,000 | 0 | 2 | 0 | 0 | |
| 31 | Vit Ever E | box/30 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | |
| 32 | Vitacimin | box/100 | 0 | 30,000 | 0 | 0 | 30,000 | 0 | 0 | 0 | 0 | |
| 33 | Vitalong C 30 | box/30 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | |
| 34 | Vitamin | saset | 0 | 10,000 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | |
| 35 | Vitamin C + Collagen inj | ampul | 20 | 60,000 | 1,200,000 | 0 | 60,000 | 0 | 0 | 20 | 1,200,000 | |
| 36 | Alat pelindung diri (5item) | paket | 10 | 250,000 | 2,500,000 | 0 | 250,000 | 0 | 10 | 0 | 0 | |
| 37 | Alat pelindung diri (7item) | paket | 0 | 300,000 | 0 | 0 | 300,000 | 0 | 0 | 0 | 0 | |
| 38 | Bionicon tab | box | 1 | 100,000 | 100,000 | 0 | 100,000 | 0 | 1 | 0 | 0 | |
| 39 | Hand scoen Ginecolog | pasang | 0 | 30,000 | 0 | 0 | 30,000 | 0 | 0 | 0 | 0 | |
| 40 | Masker Orange | box | 4 | 50,000 | 200,000 | 0 | 50,000 | 0 | 4 | 0 | 0 | |
| 41 | Paket Salonpas | paket | 80 | 10,000 | 800,000 | 0 | 10,000 | 0 | 80 | 0 | 0 | |
| 42 | Sabun mandi sereh batangan | pcs | 4 | 5,000 | 20,000 | 0 | 5,000 | 0 | 0 | 4 | 20,000 | |
| 43 | Salonpas Hijau | paket | 1200 | 5,000 | 6,000,000 | 0 | 5,000 | 0 | 1200 | 0 | 0 | |
| 44 | Propelix For Imun | box | 45 | 135,000 | 6,075,000 | 0 | 135,000 | 0 | 45 | 0 | 0 | |
| 45 | Prove C 1000mg injeksi | box | 5 | 220,000 | 1,100,000 | 0 | 220,000 | 0 | 0 | 5 | 1,100,000 | |
| 46 | Cap Lang Minyak Kayu Putih 60ml | karton | 0 | 0 | 0 | 1 | 1,008,000 | 1,008,000 | 0 | 1 | 1,008,000 | |
| 47 | Cap Lang Minyak Kayu Putih 30ml | karton | 0 | 0 | 0 | 1 | 1,008,000 | 1,008,000 | 0 | 1 | 1,008,000 | |
| 48 | Cap Lang Eukaliptus Aroma Lavender 60ml | karton | 0 | 0 | 0 | 1 | 1,008,000 | 1,008,000 | 0 | 1 | 1,008,000 | |
| 49 | Cap Lang Eukaliptus Aroma Lavender 30ml | karton | 0 | 0 | 0 | 1 | 1,008,000 | 1,008,000 | 0 | 1 | 1,008,000 | |
| 50 | Termometer gun | pcs | 2 | 200,000 | 400,000 | 0 | 200,000 | 0 | 0 | 2 | 400,000 | INSTALASI |
| 51 | Rapid test Covid Wonfo | pcs | 37 | 125,000 | 4,625,000 | 0 | 125,000 | 0 | 20 | 17 | 2,125,000 | RAWAT INAP |
| 52 | Rapid test Covid Hight Top | pcs | 40 | 135,000 | 5,400,000 | 0 | 135,000 | 0 | 0 | 40 | 5,400,000 | INSTALASI |
| 53 | VTM | pcs | 300 | 75,000 | 22,500,000 | 0 | 75,000 | 0 | 0 | 300 | 22,500,000 | PATOLOGI |
| 54 | Katrid Xpert Expres Sars-Cov2 | tes | 0 | 343,687 | 0 | 0 | 343,687 | 0 | 0 | 0 | 0 | KLINIK |
| 55 | Katrid Xpert Expres Sars-Cov2 | tes | 49 | 324,234 | 15,887,466 | 0 | 324,234 | 0 | 49 | 0 | 0 | |

| | | | | | | | | | | | | |
|----|-------------------------------|---------|-----|---------|------------|------|---------|------------|------|-----|------------|-------------------|
| 56 | Katrid Xpert Expres Sars-Cov2 | tes | 120 | 310,000 | 37,200,000 | 0 | 310,000 | 0 | 120 | 0 | 0 | |
| 57 | Katrid Xpert Expres Sars-Cov2 | tes | 0 | 311,355 | 0 | 180 | 311,355 | 56,043,900 | 13 | 167 | 51,996,285 | |
| 58 | Katrid Xpert Expres Sars-Cov2 | tes | 0 | 321,000 | 0 | 120 | 321,000 | 38,520,000 | 0 | 120 | 38,520,000 | |
| 59 | Bear brand | kaleng | 0 | 9,500 | 0 | 0 | 9,500 | 0 | 0 | 0 | 0 | INSTALASI GIZI |
| 60 | kurma | bungkus | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 61 | madurasa 150gr | botol | 0 | 16,000 | 0 | 0 | 16,000 | 0 | 0 | 0 | 0 | |
| 62 | tango wafer 47gr | bungkus | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 63 | sari gandum 39gr | bungkus | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 64 | susu uht 125ml | botol | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 65 | telur | butir | 0 | 2,000 | 0 | 2000 | 2,000 | 4,000,000 | 2000 | 0 | 0 | |
| 66 | nasi dus sarirasa | dus | 0 | 25,000 | 0 | 0 | 25,000 | 0 | 0 | 0 | 0 | |
| 67 | pisang emas | sisir | 0 | 25,000 | 0 | 0 | 25,000 | 0 | 0 | 0 | 0 | |
| 68 | roti larissa | buah | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 69 | roti isi coklat | buah | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 70 | roti isi pisang | buah | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 71 | nasi dus | dus | 0 | 25,000 | 0 | 0 | 25,000 | 0 | 0 | 0 | 0 | |
| 72 | kopi | gelas | 0 | 15,000 | 0 | 0 | 15,000 | 0 | 0 | 0 | 0 | |
| 73 | sari kacang ijo | dus | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 74 | madurasa | saset | 0 | 1,000 | 0 | 0 | 1,000 | 0 | 0 | 0 | 0 | |
| 75 | jahe wangi | saset | 0 | 1,200 | 0 | 0 | 1,200 | 0 | 0 | 0 | 0 | |
| 76 | wedang uwuh | bungkus | 0 | 3,000 | 0 | 0 | 3,000 | 0 | 0 | 0 | 0 | |
| 77 | telur herbal | butir | 0 | 3,000 | 0 | 0 | 3,000 | 0 | 0 | 0 | 0 | |
| 78 | goodtime cookies 16gr | bungkus | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 79 | roma kelapa 300gr | bungkus | 35 | 7,500 | 262,500 | 0 | 7,500 | 0 | 35 | 0 | 0 | |
| 80 | milo uht 115ml | botol | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 81 | oronamin c drink | botol | 0 | 6,000 | 0 | 0 | 6,000 | 0 | 0 | 0 | 0 | |
| 82 | pocari sweat | botol | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 83 | ice cream walls | bungkus | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |

| | | | | | | | | | | | | |
|-----|--------------------------|---------|----|---------|-----------|------|---------|-----------|------|---|---------|-----------------------|
| 84 | uht diabetasol 200ml | botol | 9 | 10,000 | 90,000 | 0 | 10,000 | 0 | 9 | 0 | 0 | |
| 85 | fitbar 25gr | bungkus | 0 | 4,000 | 0 | 0 | 4,000 | 0 | 0 | 0 | 0 | |
| 86 | Kurma toples | toples | 0 | 10,000 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | |
| 87 | you C 1000 | botol | 0 | 8,500 | 0 | 0 | 8,500 | 0 | 0 | 0 | 0 | |
| 88 | madu TJ | saset | 0 | 1,000 | 0 | 0 | 1,000 | 0 | 0 | 0 | 0 | |
| 89 | cleo | botol | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 90 | olimpic | botol | 0 | 3,000 | 0 | 0 | 3,000 | 0 | 0 | 0 | 0 | |
| 91 | vegi fruit | botol | 24 | 8,000 | 192,000 | 0 | 8,000 | 0 | 24 | 0 | 0 | |
| 92 | love juice | botol | 12 | 21,000 | 252,000 | 0 | 21,000 | 0 | 12 | 0 | 0 | |
| 93 | hydrococo | buah | 5 | 7,500 | 37,500 | 0 | 7,500 | 0 | 5 | 0 | 0 | |
| 94 | bit's hydrococo | buah | 13 | 7,500 | 97,500 | 0 | 7,500 | 0 | 13 | 0 | 0 | |
| 95 | madu | botol | 0 | 16,000 | 0 | 0 | 16,000 | 0 | 0 | 0 | 0 | |
| 96 | roti larissa 1 | buah | 0 | 5,000 | 0 | 0 | 5,000 | 0 | 0 | 0 | 0 | |
| 97 | pisang cavendis | sisir | 0 | 25,000 | 0 | 0 | 25,000 | 0 | 0 | 0 | 0 | |
| 98 | paket sembako | paket | 0 | 120,000 | 0 | 0 | 120,000 | 0 | 0 | 0 | 0 | |
| 99 | nestum nestle | saset | 11 | 3,500 | 38,500 | 0 | 3,500 | 0 | 11 | 0 | 0 | |
| 100 | paket sembako telkom | paket | 0 | 250,000 | 0 | 0 | 250,000 | 0 | 0 | 0 | 0 | |
| 101 | madu tj santri | botol | 0 | 16,000 | 0 | 0 | 16,000 | 0 | 0 | 0 | 0 | |
| 102 | abon | saset | 67 | 14,000 | 938,000 | 0 | 14,000 | 0 | 67 | 0 | 0 | |
| 103 | jahe merah | saset | 7 | 2,000 | 14,000 | 1200 | 2,000 | 2,400,000 | 1207 | 0 | 0 | |
| 104 | shake extra joss | saset | 0 | 2,000 | 0 | 0 | 2,000 | 0 | 0 | 0 | 0 | |
| 105 | paket kue kering | paket | 0 | 150,000 | 0 | 0 | 150,000 | 0 | 0 | 0 | 0 | |
| 106 | jamu kunir asam | botol | 0 | 10,000 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 | |
| 107 | tolak angin cair | saset | 0 | 3,500 | 0 | 0 | 3,500 | 0 | 0 | 0 | 0 | |
| 108 | susu jahe wangi | saset | 0 | 1,200 | 0 | 0 | 1,200 | 0 | 0 | 0 | 0 | |
| 109 | roti basah Rumah Berbagi | buah | 0 | 3,000 | 0 | 0 | 3,000 | 0 | 0 | 0 | 0 | SEKRETARIAT |
| 110 | Hand sanitiser | liter | 0 | 74,360 | 0 | 0 | 74,360 | 0 | 0 | 0 | 0 | INSTALASI SANITASI |
| 111 | Sabun cuci tangan | liter | 0 | 49,300 | 0 | 0 | 49,300 | 0 | 0 | 0 | 0 | |
| 112 | Hipoklorin | galon | 13 | 83,500 | 1,085,500 | 0 | 83,500 | 0 | 5 | 8 | 668,000 | |

| | | | | | | | | | | | |
|--------------------|------------------------|-------|-----|--------|--------------------|---|--------|--------------------|----|-----|--------------------|
| 113 | desinfektan twin oxide | liter | 5 | 20,000 | 100,000 | 0 | 20,000 | 0 | 5 | 0 | 0 |
| 114 | karbol sereh | liter | 0 | 29,000 | 0 | 0 | 29,000 | 0 | 0 | 0 | 0 |
| 115 | Lapin Wipes | pak | 330 | 35,000 | 11,550,000 | 0 | 35,000 | 0 | 18 | 312 | 10,920,000 |
| TOTAL NILAI | | | | | 307,317,811 | | | 162,275,900 | | | 212,125,180 |

Magelang, 6 Agustus 2020
 DIREKTUR
 RUMAH SAKIT UMUM DAERAH TIDAR
 KOTA MAGELANG



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