

**REKAPITULASI DONASI TERKAIT PENANGANAN COVID-19  
RSUD TIDAR KOTA MAGELANG  
PER 30 JUNI 2020**

NO	NAMA BARANG	SATUAN	HARGA PERKIRAAN (RP)	SISA MEI 2020	NILAI SISA MEI 2020 (RP)	PENERIMAN JUNI 2020	NILAI PENERIMAAN JUNI 2020 (RP)	PENGELUARAN JUNI 2020	SISA JUNI 2020	NILAI SISA JUNI 2020 (RP)	PENANGGUNG JAWAB
1	2	3	4	5	6	7	8	9	10	11	12
1	Aerosol Box	pcs	335,000	2	670,000	0	0	1	1	335,000	INSTALASI FARMASI
2	Alkohol 70% 1 L	botol	51,155	0	0	0	0	0	0	0	
3	Alkohol 70% 5L	galon	250,000	10	2,500,000	0	0	2	8	2,000,000	
4	Alkohol swab	box/100	9,503	0	0	0	0	0	0	0	
5	Apron kecil	pcs	1,000	200	200,000	0	0	0	200	200,000	
6	Azithromicin tab	box/30	36,000	5	180,000	0	0	0	5	180,000	
7	Becom c	box/100	129,200	0	0	0	0	0	0	0	
8	Caviplex 100	box/100	100,000	2	200,000	0	0	0	2	200,000	
9	Chloroquin tb	box/20	32,000	15	480,000	0	0	0	15	480,000	
10	Cover all	pcs	110,000	1103	121,330,000	1450	159,500,000	1152	1401	154,110,000	
11	Enervon c 100	box/100	60,000	1	60,000	0	0	0	1	60,000	
12	Face seal	pcs	20,000	29	580,000	52	1,040,000	45	36	720,000	
13	Hand scoen non steril	box/50	46,200	109	5,035,800	0	0	25	84	3,880,800	
14	Hand scoen steril	pcs	3,630	425	1,542,750	0	0	300	125	453,750	
15	Imunovit	box/60	70,000	0	0	0	0	0	0	0	
16	Jarum Wing	pcs	5,500	20	110,000	0	0	0	20	110,000	
17	Jas hujan	pcs	38,500	268	10,318,000	0	0	3	265	10,202,500	
18	Jas hujan becak	pcs	20,000	48	960,000	0	0	0	48	960,000	
19	Kacamata gogle	pcs	150,000	53	7,950,000	4	600,000	56	1	150,000	
20	Masker bedah	box/50	165,000	0	0	38	6,270,000	38	0	0	
21	Masker kain	pcs	5,000	2010	10,050,000	0	0	615	1395	6,975,000	
22	Masker N95/KN 95	pcs	100,000	80	8,000,000	20	2,000,000	100	0	0	

23	Nursing cap	pcs	748	0	0	500	374,000	200	300	224,400	
24	Perokin Spay	botol	220,000	30	6,600,000	0	0	0	30	6,600,000	
25	Protocal Eff	botol	50,000	0	0	0	0	0	0	0	
26	Sepatu boot	pasang	198,000	1	198,000	0	0	0	1	198,000	
27	Shoe cover	pasang	1,000	0	0	0	0	0	0	0	
28	Sput 10 ml	pcs	1,500	20	30,000	0	0	0	20	30,000	
29	Surgical gown	pcs	11,631	40	465,240	5	58,155	0	45	523,395	
30	Vicee	box	30,000	2	60,000	0	0	0	2	60,000	
31	Vit Ever E	box/30	60,000	0	0	0	0	0	0	0	
32	Vitacimin	box/100	30,000	0	0	0	0	0	0	0	
33	Vitalong C 30	box/30	60,000	0	0	0	0	0	0	0	
34	Vitamin	saset	10,000	0	0	0	0	0	0	0	
35	Vitamin C + Collagen inj	ampul	60,000	20	1,200,000	0	0	0	20	1,200,000	
36	Alat pelindung diri (5item)	paket	250,000	10	2,500,000	0	0	0	10	2,500,000	
37	Alat pelindung diri (7item)	paket	300,000	0	0	0	0	0	0	0	
38	Bionicon tab	box	100,000	1	100,000	0	0	0	1	100,000	
39	Hand scoen Ginecolog	pasang	30,000	0	0	0	0	0	0	0	
40	Masker Orange	box	50,000	4	200,000	0	0	0	4	200,000	
41	Paket Salonpas	paket	10,000	80	800,000	0	0	0	80	800,000	
42	Sabun mandi sereh batangan	pcs	5,000	4	20,000	0	0	0	4	20,000	
43	Salonpas Hijau	paket	5,000	1200	6,000,000	0	0	0	1200	6,000,000	
44	Propelix For Imun	box	135,000	0	0	50	6,750,000	5	45	6,075,000	
45	Prove C 1000mg injkesi	box	220,000	0	0	5	1,100,000	0	5	1,100,000	
46	Termometer gun	pcs	200,000	2	400,000	0	0	0	2	400,000	INSTALASI
47	Rapid test Covid Wonfo	pcs	125,000	60	7,500,000	0	0	23	37	4,625,000	RAWAT INAP
48	Rapid test Covid Hight Top	pcs	135,000	0	0	40	5,400,000	0	40	5,400,000	INSTALASI
49	VTM	pcs	75,000	19	1,425,000	300	22,500,000	19	300	22,500,000	PATOLOGI
50	Katrid Xpert Expres Sars-Cov2	tes	343,687	60	20,621,220	0	0	60	0	0	KLINIK

51	Katrid Xpert Express Sars-Cov2	tes	324,234	0	0	120	38,908,080	71	49	15,887,466	
52	Katrid Xpert Express Sars-Cov2	tes	310,000	0	0	120	37,200,000	0	120	37,200,000	
53	Bear brand	kaleng	9,500	93	883,500	0	0	93	0	0	INSTALASI GIZI
54	kurma	bungkus	2,000	0	0	0	0	0	0	0	
55	madurasa 150gr	botol	16,000	0	0	0	0	0	0	0	
56	tango wafer 47gr	bungkus	2,000	0	0	0	0	0	0	0	
57	sari gandum 39gr	bungkus	2,000	0	0	0	0	0	0	0	
58	susu uht 125ml	botol	5,000	0	0	0	0	0	0	0	
59	telur	butir	2,000	0	0	4000	8,000,000	4000	0	0	
60	nasi dus sarirasa	dus	25,000	0	0	0	0	0	0	0	
61	pisang emas	sisir	25,000	0	0	0	0	0	0	0	
62	roti larissa	buah	5,000	0	0	0	0	0	0	0	
63	roti isi coklat	buah	5,000	0	0	0	0	0	0	0	
64	roti isi pisang	buah	5,000	0	0	0	0	0	0	0	
65	nasi dus	dus	25,000	0	0	0	0	0	0	0	
66	kopi	gelas	15,000	0	0	0	0	0	0	0	
67	sari kacang ijo	dus	5,000	0	0	0	0	0	0	0	
68	madurasa	saset	1,000	0	0	0	0	0	0	0	
69	jahe wangi	saset	1,200	0	0	0	0	0	0	0	
70	wedang uwuh	bungkus	3,000	0	0	0	0	0	0	0	
71	telur herbal	butir	3,000	0	0	0	0	0	0	0	
72	goodtime cookies 16gr	bungkus	2,000	0	0	0	0	0	0	0	
73	roma kelapa 300gr	bungkus	7,500	36	270,000	0	0	1	35	262,500	
74	milo uht 115ml	botol	5,000	0	0	0	0	0	0	0	
75	oronamin c drink	botol	6,000	0	0	0	0	0	0	0	
76	pocari sweat	botol	5,000	0	0	0	0	0	0	0	
77	ice cream walls	bungkus	5,000	0	0	0	0	0	0	0	
78	uht diabetasol 200ml	botol	10,000	240	2,400,000	0	0	231	9	90,000	

79	fitbar 25gr	bungkus	4,000	127	508,000	0	0	127	0	0	
80	Kurma toples	toples	10,000	0	0	0	0	0	0	0	
81	you C 1000	botol	8,500	0	0	0	0	0	0	0	
82	madu TJ	saset	1,000	0	0	0	0	0	0	0	
83	cleo	botol	2,000	0	0	0	0	0	0	0	
84	olimpic	botol	3,000	0	0	0	0	0	0	0	
85	vegi fruit	botol	8,000	24	192,000	0	0	0	24	192,000	
86	love juice	botol	21,000	12	252,000	0	0	0	12	252,000	
87	hydrococo	buah	7,500	65	487,500	0	0	60	5	37,500	
88	bit's hydrococo	buah	7,500	72	540,000	0	0	59	13	97,500	
89	madu	botol	16,000	180	2,880,000	0	0	180	0	0	
90	roti larissa 1	buah	5,000	0	0	0	0	0	0	0	
91	pisang cavendis	sisir	25,000	0	0	0	0	0	0	0	
92	paket sembako	paket	120,000	0	0	0	0	0	0	0	
93	nestum nestle	saset	3,500	11	38,500	0	0	0	11	38,500	
94	paket sembako telkom	paket	250,000	0	0	0	0	0	0	0	
95	madu tj santri	botol	16,000	122	1,952,000	0	0	122	0	0	
96	abon	saset	14,000	72	1,008,000	0	0	5	67	938,000	
97	jahe merah	saset	2,000	480	960,000	0	0	473	7	14,000	
98	shake extra joss	saset	2,000	71	142,000	0	0	71	0	0	
99	paket kue kering	paket	150,000	0	0	0	0	0	0	0	
100	jamu kunir asam	botol	10,000	0	0	0	0	0	0	0	
101	tolak angin cair	saset	3,500	0	0	360	1,260,000	360	0	0	
102	susu jahe wangi	saset	1,200	0	0	120	144,000	120	0	0	
103	roti basah Rumah Berbagi	buah	3,000	0	0	84	252,000	84	0	0	SEKRETARIAT
104	Hand sanitiser	liter	74,360	8	594,880	0	0	8	0	0	INSTALASI SANITASI
105	Sabun cuci tangan	liter	49,300	0	0	0	0	0	0	0	
106	Hipoklorin	galon	83,500	18	1,503,000	0	0	5	13	1,085,500	

107	desinfektan twin oxide	liter	20,000	7	140,000	0	0	2	5	100,000
108	karbol sereh	liter	29,000	1	29,000	0	0	1	0	0
109	Lapin Wipes	pak	35,000	0	0	360	12,600,000	30	330	11,550,000
<b>TOTAL NILAI</b>					<b>233,066,390</b>		<b>303,956,235</b>			<b>307,317,811</b>

Magelang, 6 Juli 2020


 PI. DIREKTUR  
 RUMAH SAKIT UMUM DAERAH TIDAR  
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