

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

NO	NAMA BARANG	SATUAN	HARGA PERKIRAAN (RP)	SISA APRIL 2020	NILAI SISA APRIL (RP)	PENERIMA AN MEI 2020	NILAI PENERIMAAN MEI (RP)	PENGELUA RAN MEI 2020	SISA MEI 2020	NILAI SISA MEI (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	0	2	670,000	INSTALASI FARMASI
2	Alkohol 70% 1 L	botol	51,155	2	102,310	1	51,155	3	0	0	
3	Alkohol 70% 5L	galon	250,000	10	2,500,000	0	0	0	10	2,500,000	
4	Alkohol swab	box/100	9,503	9	85,527	0	0	9	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	1575	173,250,000	1014	111,540,000	1486	1103	121,330,000	
11	Enervon c 100	box/100	60,000	1	60,000	0	0	0	1	60,000	
12	Face seal	pcs	20,000	286	5,720,000	260	5,200,000	517	29	580,000	
13	Hand scoen non steril	box/50	46,200	118	5,451,600	29	1,339,800	38	109	5,035,800	
14	Hand scoen steril	pcs	3,630	1150	4,174,500	50	181,500	775	425	1,542,750	
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	198	7,623,000	70	2,695,000	0	268	10,318,000	
18	Jas hujan becak	pcs	20,000	48	960,000	0	0	0	48	960,000	
19	Kacamata gogle	pcs	150,000	62	9,300,000	86	12,900,000	95	53	7,950,000	
20	Masker bedah	box/50	165,000	129	21,285,000	182	30,030,000	311	0	0	
21	Masker kain	pcs	5,000	2885	14,425,000	115	575,000	990	2010	10,050,000	
22	Masker N95/KN 95	pcs	100,000	229	22,900,000	1375	137,500,000	1524	80	8,000,000	
23	Nursing cap	pcs	748	400	299,200	445	332,860	845	0	0	
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	29	5,742,000	13	2,574,000	41	1	198,000	

59	roti isi coklat	buah	5,000	0	0	0	0	0	0	0
60	roti isi pisang	buah	5,000	0	0	0	0	0	0	0
61	nasi dus	dus	25,000	0	0	50	1,250,000	50	0	0
62	kopi	gelas	15,000	0	0	0	0	0	0	0
63	sari kacang ijo	dus	5,000	0	0	0	0	0	0	0
64	madurasa	saset	1,000	0	0	0	0	0	0	0
65	jahe wangi	saset	1,200	0	0	0	0	0	0	0
66	wedang uwuh	bungkus	3,000	0	0	0	0	0	0	0
67	telur herbal	butir	3,000	0	0	0	0	0	0	0
68	goodtime cookies 16gr	bungkus	2,000	0	0	0	0	0	0	0
69	roma kelapa 300gr	bungkus	7,500	36	270,000	0	0	0	36	270,000
70	milo uht 115ml	botol	5,000	0	0	0	0	0	0	0
71	oronamin c drink	botol	6,000	0	0	0	0	0	0	0
72	pocari sweat	botol	5,000	0	0	0	0	0	0	0
73	ice cream walls	bungkus	5,000	0	0	0	0	0	0	0
74	uht diabetesol 200ml	botol	10,000	0	0	240	2,400,000	0	240	2,400,000
75	fitbar 25gr	bungkus	4,000	890	3,560,000	0	0	763	127	508,000
76	Kurma toples	toples	10,000	0	0	0	0	0	0	0
77	you C 1000	botol	8,500	0	0	0	0	0	0	0
78	madu TJ	botol	16,000	0	0	0	0	0	0	0
79	cleo	botol	2,000	960	1,920,000	0	0	960	0	0
80	olimpic	botol	3,000	219	657,000	0	0	219	0	0
81	vegi fruit	botol	8,000	48	384,000	0	0	24	24	192,000
82	love juice	botol	21,000	12	252,000	0	0	0	12	252,000
83	hydrococo	buah	7,500	0	0	72	540,000	7	65	487,500
84	bit's hydrococo	buah	7,500	0	0	96	720,000	24	72	540,000
85	madu	botol	16,000	0	0	252	4,032,000	72	180	2,880,000
86	roti larissa 1	buah	5,000	0	0	200	1,000,000	200	0	0
87	pisang cavendis	sisir	25,000	0	0	9	225,000	9	0	0
88	paket sembako	paket	120,000	0	0	165	19,800,000	165	0	0
89	nestum nestle	saset	3,500	0	0	960	3,360,000	949	11	38,500
90	paket sembako telkom	paket	250,000	0	0	60	15,000,000	60	0	0
91	madu tj	botol	16,000	0	0	125	2,000,000	3	122	1,952,000
92	abon	saset	14,000	0	0	75	1,050,000	3	72	1,008,000

93	jahe merah	saset	2,000	0	0	480	960,000	0	480	960,000	
94	shake extra joss	saset	2,000	0	0	75	150,000	4	71	142,000	
95	paket kue kering	paket	150,000	0	0	80	12,000,000	80	0	0	
96	jamu kunir asam	botol	10,000	0	0	100	1,000,000	100	0	0	
97	Hand sanitiser	liter	74,360	33	2,453,880	10	743,600	35	8	594,880	INSTALASI SANITASI
98	Sabun cuci tangan	liter	49,300	0	0	0	0	0	0	0	
99	Hipoklorin	galon	83,500	18	1,503,000	2	167,000	2	18	1,503,000	
100	desinfektan twin oxide	liter	20,000	8	160,000	0	0	1	7	140,000	
101	Karbol sereh	liter	29,000	0	0	2	58,000	1	1	29,000	
TOTAL NILAI					307,190,067		431,376,135			233,066,390	

Magelang, 8 Juni 2020

Pit. DIREKTUR

RUMAH SAKIT UMUM DAERAH TIDAR

KOTA MAGELANG

Wakil Direktur Umum dan Keuangan



SEPTI MILNA SOELISTYANI, SKM

Pembina Tk. I

NIP. 19680905 199202 2 001