

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

NO	NAMA BARANG	SATUAN	SISA SEPTEMB ER 2020	HARGA PERKIRAAN (RP)	NILAI SISA AGUSTUS 2020 (RP)	PENERIMAAN	HARGA PERKIRAAN (RP)	NILAI PENERIMAAN (RP)	PENGELUAR AN	SISA OKTOBER 2020	NILAI SISA OKTOBER 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	0	250,000	0	0	250,000	0	0	0	0	
4	Alkohol swab	box/100	0	9,503	0	0	9,503	0	0	0	0	
5	Apron kecil	pcs	0	1,000	0	0	1,000	0	0	0	0	
6	Azithromicin tab	box/30	5	36,000	180,000	0	36,000	0	5	0	0	
7	Becom c	box/100	0	129,200	0	0	129,200	0	0	0	0	
8	Caviplex 100	box/100	0	100,000	0	0	100,000	0	0	0	0	
9	Chloroquin tb	box/20	0	32,000	0	0	32,000	0	0	0	0	
10	Cover all	pcs	33	110,000	3,630,000	0	110,000	0	0	33	3,630,000	
11	Enervon c 100	box/100	0	60,000	0	0	60,000	0	0	0	0	
12	Face seal	pcs	3	20,000	60,000	0	20,000	0	3	0	0	
13	Hand scoen non steril	box/50	47	80,000	3,760,000	0	80,000	0	11	36	2,880,000	
14	Hand scoen steril	pcs	0	3,630	0	0	3,630	0	0	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	122	38,500	4,697,000	0	38,500	0	0	122	4,697,000	
18	Jas hujan becak	pcs	46	20,000	920,000	0	20,000	0	0	46	920,000	
19	Kacamata gogle	pcs	0	70,000	0	0	70,000	0	0	0	0	
20	Masker bedah	box/50	0	165,000	0	0	165,000	0	0	0	0	
21	Masker kain	pcs	0	5,000	0	0	5,000	0	0	0	0	
22	Masker N95/KN 95	pcs	0	60,000	0	0	60,000	0	0	0	0	
23	Nursing cap	pcs	0	748	0	0	748	0	0	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	

57	Katrid Xpert Expres Sars-Cov2	tes	0	343,687	0	0	343,687	0	0	0	0
58	Katrid Xpert Expres Sars-Cov2	tes	0	324,234	0	0	324,234	0	0	0	0
59	Katrid Xpert Expres Sars-Cov2	tes	0	310,000	0	0	310,000	0	0	0	0
60	Katrid Xpert Expres Sars-Cov2	tes	0	311,355	0	0	311,355	0	0	0	0
61	Katrid Xpert Expres Sars-Cov2	tes	0	321,000	0	0	321,000	0	0	0	0
62	Katrid Xpert Expres Sars-Cov2	tes	0	323,000	0	0	323,000	0	0	0	0
63	Katrid Xpert Expres Sars-Cov2	tes	34	324,400	11,029,600	0	324,400	0	34	0	0
64	Bear brand	kaleng	0	9,500	0	0	9,500	0	0	0	0
65	kurma	bungkus	0	2,000	0	0	2,000	0	0	0	0
66	madurasa 150gr	botol	0	16,000	0	0	16,000	0	0	0	0
67	tango wafer 47gr	bungkus	0	2,000	0	0	2,000	0	0	0	0
68	sari gandum 39gr	bungkus	0	2,000	0	0	2,000	0	0	0	0
69	susu uht 125ml	botol	0	5,000	0	0	5,000	0	0	0	0
70	telur	butir	0	2,000	0	0	2,000	0	0	0	0
71	nasi dus sarirasa	dus	0	25,000	0	0	25,000	0	0	0	0
72	pisang emas	sisir	0	25,000	0	0	25,000	0	0	0	0
73	roti larissa	buah	0	5,000	0	0	5,000	0	0	0	0
74	roti isi coklat	buah	0	5,000	0	0	5,000	0	0	0	0
75	roti isi pisang	buah	0	5,000	0	0	5,000	0	0	0	0
76	nasi dus	dus	0	25,000	0	0	25,000	0	0	0	0
77	kopi	gelas	0	15,000	0	0	15,000	0	0	0	0
78	sari kacang ijo	dus	0	5,000	0	0	5,000	0	0	0	0
79	madurasa	saset	0	1,000	0	0	1,000	0	0	0	0
80	jahe wangi	saset	0	1,200	0	0	1,200	0	0	0	0
81	wedang uwuh	bungkus	0	3,000	0	0	3,000	0	0	0	0
82	telur herbal	butir	0	3,000	0	0	3,000	0	0	0	0
83	goodtime cookies 16gr	bungkus	0	2,000	0	0	2,000	0	0	0	0

INSTALASI GIZI

84	roma kelapa 300gr	bungkus	0	7,500	0	0	7,500	0	0	0	0
85	milo uht 115ml	botol	0	5,000	0	0	5,000	0	0	0	0
86	oronamin c drink	botol	0	6,000	0	0	6,000	0	0	0	0
87	pocari sweat	botol	0	5,000	0	0	5,000	0	0	0	0
88	ice cream walls	bungkus	0	5,000	0	0	5,000	0	0	0	0
89	uht diabetasol 200ml	botol	0	10,000	0	0	10,000	0	0	0	0
90	fitbar 25gr	bungkus	0	4,000	0	0	4,000	0	0	0	0
91	Kurma toples	toples	0	10,000	0	0	10,000	0	0	0	0
92	you C 1000	botol	0	8,500	0	0	8,500	0	0	0	0
93	madu TJ	saset	0	1,000	0	0	1,000	0	0	0	0
94	cleo	botol	0	2,000	0	0	2,000	0	0	0	0
95	olimpic	botol	0	3,000	0	0	3,000	0	0	0	0
96	vegi fruit	botol	0	8,000	0	0	8,000	0	0	0	0
97	love juice	botol	0	21,000	0	0	21,000	0	0	0	0
98	hydrococo	buah	0	7,500	0	0	7,500	0	0	0	0
99	bit's hydrococo	buah	0	7,500	0	0	7,500	0	0	0	0
100	madu	botol	0	16,000	0	0	16,000	0	0	0	0
101	roti larissa 1	buah	0	5,000	0	0	5,000	0	0	0	0
102	pisang cavendis	sisir	0	25,000	0	0	25,000	0	0	0	0
103	paket sembako	paket	0	120,000	0	0	120,000	0	0	0	0
104	nestum nestle	saset	0	3,500	0	0	3,500	0	0	0	0
105	paket sembako telkom	paket	0	250,000	0	0	250,000	0	0	0	0
106	madu tj santri	botol	0	16,000	0	0	16,000	0	0	0	0
107	abon	saset	0	14,000	0	0	14,000	0	0	0	0
108	jahe merah	saset	0	2,000	0	0	2,000	0	0	0	0
109	shake extra joss	saset	0	2,000	0	0	2,000	0	0	0	0
110	paket kue kering	paket	0	150,000	0	0	150,000	0	0	0	0
111	jamu kunir asam	botol	0	10,000	0	0	10,000	0	0	0	0
112	tolak angin cair	saset	0	3,500	0	0	3,500	0	0	0	0

113	susu jahe wangi	saset	0	1,200	0	0	1,200	0	0	0	0	
114	roti basah Rumah Berbagi	buah	0	3,000	0	0	3,000	0	0	0	0	SEKRETARIAT
115	Hand sanitiser	liter	0	74,360	0	10	74,360	743,600	10	0	0	INSTALASI SANITASI
116	Sabun cuci tangan	liter	0	49,300	0	0	49,300	0	0	0	0	
117	Hipoklorin	galon	4	83,500	334,000	0	83,500	0	2	2	167,000	
118	desinfektan twin oxide	liter	0	20,000	0	0	20,000	0	0	0	0	
119	karbol sereh	liter	0	29,000	0	0	29,000	0	0	0	0	
120	Lapin Wipes	pak	275	35,000	9,625,000	0	35,000	0	25	250	8,750,000	
TOTAL NILAI					69,971,995			1,813,600			57,220,395	

Magelang, 6 November 2020

DIREKTUR

RUMAH SAKIT UMUM DAERAH TIDAR

KOTA MAGELANG

dr. ADI PRAMONO, Sp. SG (K)

Pembina Tk. I

NIP. 19691121 199903 1 006

