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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.003.001.006 | Meja Kerja Pejabat Eselon IV | 000001 | - | Standar | Kayu | 1999 |  |  |  |  |  | Hibah | 678,00 | dr. Ismed K |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 678,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.05.001.004.027  1.3.2.05.001.004.027 | Lemari Kaca Lemari Kaca | 000001  000002 | Lemari Dapur Standar | 80x160cm 70x120cm | Kaca Kaca | 2003  2003 |  |  |  |  |  | Hibah Hibah | 563,00  688,00 | R. Dapur IGD |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 1.251,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.05.001.004.002  1.3.2.05.001.004.026 | Lemari Kayu Lemari Sorok | 000014  000004 | -  Maspion | Standar | Kayu Plastik | 2004  2004 |  |  |  |  |  | Hibah Hibah | 1.388,00  2.296,00 | Appraisal 2013 (SK.2014)  Appraisal 2013 (SK.2014) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 3.684,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.05.001.004.027  1.3.2.05.002.001.048 | Lemari Kaca Sofa | 000003  000001 | Standar Meubellair | 100x150cm Standar | Kaca Kayu | 2005  2005 |  |  |  |  |  | Hibah Hibah | 688,00  979,00 | Pustu Pangkalan |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 1.667,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5 | 1.3.2.02.001.004.001  1.3.2.03.003.008.061  1.3.2.05.001.004.007  1.3.2.05.002.001.024  1.3.2.05.002.004.004 | Sepeda Motor Microscope Multiview Brandkas  Meja 1/2 Biro  A.C. Split | 000003  000002  000001  000018  000002 | Yamaha / RX King  -  TECHGUARD / CS-100  -  LG /  HS-C0960DA.3 | 135  1/2 Biro | Besi BESI  Kayu | 2006  2006  2006  2006  2006 | 901HAAL00664 | MH33KA0156K808 453  - | 3KA-782553  - | KT 5005 M  - | 9081028  - | Droping DKK Hibah Pembelian Pembelian Pembelian | 7.280,00  2.425,00  5.000,00  547,00  4.000,00 | Puskesmas Sambutan Appraisal 2013  (SK.2014)  R. Adm  Appraisal 2013 (SK.2014) INV. RUANG  GUDANG OBAT |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 19.252,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.001.004.002 | Lemari Kayu | 000016 s/d 000017 | - | Standar | Kayu | 2007 |  |  |  |  |  | Hibah | 2.990,00 | Appraisal 2013 (SK.2014) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 2.990,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4 | 1.3.2.02.001.006.001  1.3.2.04.001.007.001  1.3.2.05.001.004.001  1.3.2.05.002.006.002 | Mobil Ambulance  Alat Pengasapan Lemari Besi/Metal Televisi | 000001  000002  000001  000002 | SUZUKI / GC415V APV STD  Fogging  Lion / Lemari Arsip  SHARP / 21AXS250E | 1486  Standar Standar 21' | Besi  Besi Besi | 2008  2008  2008  2008 | 9,13E+13 | MHYGDN41V8J-30 1913 | G15AID-183692 | 1030 BZ |  | Droping DKK  Hibah Hibah Hibah | 76.330,00  4.773,00  898,00  983,00 | PKM Sambutan (dr. Saut MS)  Appraisal 2013 (SK.2014)  R. Ka. TU |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 82.984,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5  6  7  8  9  10 | 1.3.2.02.001.004.001  1.3.2.02.001.004.001  1.3.2.05.001.005.088  1.3.2.05.002.001.008  1.3.2.05.002.001.024  1.3.2.05.002.001.035  1.3.2.05.002.001.048  1.3.2.05.002.004.004  1.3.2.05.003.003.008  1.3.2.05.003.007.007 | Sepeda Motor  Sepeda Motor  Alat Kantor Lainnya Meja Rapat  Meja 1/2 Biro Bangku Tunggu Sofa  A.C. Split  Kursi Kerja Pegawai Non Struktural  Lemari Buku Arsip Untuk Arsip Dinamis | 000006  000007  000001  000001 s/d 000002  000019 s/d 000024  000013 s/d 000014  000002  000004  000001 s/d 000004  000001 s/d 000002 | YAMAHA /  Yupiter MX Honda / Revo  Krisbow / KW26-08  -  -  -  Superland / Meubellair SHARP /  AH-5KCY  Tycoon Lemari Arsip | 135  110  5 KW  Standar 1/2 Biro 4 Org Standar 0.5  Standar Standar | BESI  BESI  Besi Kayu Kayu Stenless Kayu  Plastik Kayu | 2009  2009  2009  2009  2009  2009  2009  2009  2009  2009 | - | MH32S60059K658 269  MH1JBC11XAK855 568  - | 2S6-658361  JBC1E-185568  - | 5627 M  KT 3967 B  - | G3542838N  06451626  - | Droping DKK  Hibah Bumida  Droping DKK Droping DKK Hibah Droping DKK Droping DKK Drping DKK Droping DKK Droping DKK | 7.820,00  7.330,00  5.113,00  1.356,00  3.702,00  1.086,00  1.357,00  1.534,00  2.712,00  1.356,00 | Puskesmas Sambutan (Ahmat Kaslam) Puskesmas Sambutan (Halili Pahmi)  R. Gudang PKM  R. Rapat  Appraisal 2013 (SK.2014)  R. Tunggu  Inv. R. Ka PKM |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 33.366,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

NIP. 196604281993022001 NIP. 199207292014032001

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.002.006.067 | DVD Player | 000002 s/d 000018 | - |  | KAIN | 2010 |  |  |  | - |  | Pembelian | 13.600,00 |  |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 13.600,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2011

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5  6  7  8  9  10  11 | 1.3.2.05.001.004.027  1.3.2.05.001.004.027  1.3.2.05.002.001.009  1.3.2.05.002.001.010  1.3.2.05.002.004.006  1.3.2.07.001.002.135  1.3.2.07.001.002.135  1.3.2.07.001.004.046  1.3.2.07.001.005.134  1.3.2.08.001.013.081  1.3.2.10.002.003.002 | Lemari Kaca Lemari Kaca Tempat Tidur Besi Tempat Tidur Kayu Kipas Angin  alat kedokteran gigi lainnya (dst)  alat kedokteran gigi lainnya (dst)  Ceiling Operating Lamp 7 M Halogen  alat kesehatan kebidanan dan penyakit kandungan lainnya (dst)  TV Monitor Monitor | 000004  000009  000003  000006  000022  000023  000024  000003  000007  000001  000001 | One Med Standar Ginekologi bayi  Regency / Duduk/besar One Med /  Tang cabut  dewasa One Med / Tang cabut anak  SL-1082A  Aeon / Doopler/A100C  LG Flatron / L117wsb LG Flatron /  L117wsb | standar 175x200cm standar bayi  standar  standar  Standar Standar  17 inc  17 inc | kaca Kaca besi kayu  Elektroni k stenles  stenles  Stenless  Elektroni k  Elektroni k Elektroni  k | 2011  2011  2011  2011  2011  2011  2011  2011  2011  2011  2011 |  |  |  |  |  | Pembelian Pembelian Pembelian Pembelian Pembelian Pembelian  Pembelian  Pembelian Pembelian  Pembelian Pembelian | 4.000,00  4.000,00  4.000,00  600,00  950,00  4.900,00  3.500,00  2.000,00  2.000,00  1.200,00  1.200,00 | Poli Apotik  R. Gudang Obat RUANG KB  Poli MTBS  Poli Gigi  Poli Gigi |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 28.350,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2013

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.001.002.010 | Mesin Absen (Time | 000001 | Secure |  | elektronik | 2013 |  |  |  |  |  | Pembelian | 2.730,00 | Mutasi dr DKK |
|  |  | Recorder) |  |  |  |  |  |  |  | thn 2013 |
| 2 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000002 s/d 000004 | ES EM |  | besi | 2013 | Pembelian | 7.425,00 | Mutasi dr DKK |
|  |  |  |  |  |  |  |  |  |  | thn 2013 |
| 3 | 1.3.2.05.002.001.039 | Meja Komputer | 000004 s/d 000007 | Expo |  | kayu | 2013 | Pembelian | 3.200,00 | Mutasi dr DKK |
|  |  |  |  |  |  |  |  |  |  | thn 2013 |
| 4 | 1.3.2.05.002.004.003 | A.C. Window | 000001 s/d 000003 | LG |  | elektronik | 2013 | Pembelian | 11.995,50 | Mutasi dr DKK |
|  |  |  |  |  |  |  |  |  |  | thn 2013 |
| 5 | 1.3.2.05.002.004.006 | Kipas Angin | 000023 s/d 000027 | Skai |  | elektronik | 2013 | Pembelian | 3.740,00 | Mutasi dr DKK |
|  |  |  |  |  |  |  |  |  |  | thn 2013 |
| 6 | 1.3.2.05.002.006.002 | Televisi | 000003 | Sharp LC / LCD | 32 | elektronik | 2013 | Pembelian | 5.169,44 | Mutasi dr DKK |
|  |  |  |  |  |  |  |  |  |  | thn 2013 |
| 7 | 1.3.2.07.001.001.007 | Head Lamp (Alat | 000001 | Bistis / |  | campura | 2013 | Pembelian | 7.112,05 | Mutasi dr DKK |
|  |  | Kedokteran Umum) |  | Hallogen |  | n |  |  |  | thn 2013 |
| 8 | 1.3.2.07.001.001.169 | Alat Kedokteran umum | 000024 | SCI / alat |  | campura | 2013 | Pembelian | 7.916,67 | Mutasi dr DKK |
|  |  | lainnya |  | pembuat puyer |  | n |  |  |  | thn 2013 |
|  |  |  |  | lengkap |  |  |  |  |  |  |
| 9 | 1.3.2.07.001.001.169 | Alat Kedokteran umum | 000025 | Biolight / Pulse |  | Camuran | 2013 | Pembelian | 8.754,80 | Mutasi dr DKK |
|  |  | lainnya |  | Oximeter |  |  |  |  |  | thn 2013 |
| 10 | 1.3.2.07.001.015.008 | General Purpose X-Ray Unit | 000001 | Poly Medical / |  | campura | 2013 | Pembelian | 4.800,88 | Mutasi dr DKK |
|  |  |  |  | Viewer |  | n |  |  |  | thn 2013 |
| 11 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal | 000007 | Epson / L120 |  | elektronik | 2013 | Pembelian | 2.740,00 | Mutasi dr DKK |
|  |  | Komputer) |  |  |  |  |  |  |  | thn 2013 |
| 12 | 1.3.2.10.002.004.033 | Peralatan Jaringan lainnya | 000001 | Lokal | 1 paket | campura | 2013 | Pembelian | 3.268,00 | Mutasi dr DKK |
|  |  |  |  |  |  | n |  |  |  | thn 2013 |

|  |  |  |
| --- | --- | --- |
| **Jumlah** **Harga** | 68.852,34 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2014

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.002.004.004 | A.C. Split | 000003 s/d 000001 | Panasonic / cs-pc9qkj |  |  | 2014 |  |  |  |  |  | Pembelian | 13.794,00 | Pengadaan AC |
| 2  3 | 1.3.2.07.001.001.004  1.3.2.10.002.003.003 | Stetoscope (Alat Kedokteran Umum)  Printer (Peralatan Personal Komputer) | 000003 s/d 000006  000008 | ERKA Finesse  - | 2014  2014 | Pembelian  Pembelian | 4.144,00  2.937,00 | Belanja Modal Pengadaan Alat-alat Kedokteran Umum ( Stetoscop Erka  Finesse Dewasa  )  Pembayaran Pengadaan Printer Kegiatan Penunjang Operasional Puskesmas |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 20.875,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2015

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3 | 1.3.2.05.002.001.033  1.3.2.05.002.004.004  1.3.2.05.002.006.008 | Kursi Biasa  A.C. Split  Sound System | 000001 s/d 000002  000004  000001 | CASIRIN / CP04  PANASONIC / CS-YN9RKJ 1 PK  TOA / 18 SET  (Mixer Amplifier, Speker, Microphon) |  |  | 2015  2015  2015 |  |  |  |  |  | Pembelian  Pembelian  Pembelian | 4.400,00  6.100,00  2.700,00 | Pengadaan Kursi Sebanyak 281 Unit Di Kegiatan Peningkatan Manajemen Aset/Barang Milik Daerah Bidang Peralatan Dan Perlengkapan Pengadaan Air Conditioner (AC) Sebanyak 28 Unit Kegiatan Penunjang Sarana Dan Prasarana Kebutuhan Perlengkapan Kantor SKPD Gedung Baru TA 2015 Bidang Peralatan Dan Perlengkapan Pengadaan Sound System Sebanyak 18 Set Kegiatan Penunjang Sarana Dan Prasarana Kebutuhan Perlengkapan Kantor SKPD Gedung Baru TA 2015 Bidang Peralatan Dan Perlengkapan |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 4  5 | 1.3.2.05.002.006.038  1.3.2.05.003.001.008 | Dispenser  Meja Kerja Pegawai Non Struktural | 000001  000001 s/d 000002 | SANKEN / HWD C.105  Valencia / V.900 |  |  | 2015  2015 |  |  |  |  |  | Pembelian  Pembelian | 3.200,00  1.880,00 | Pengadaan Dispenser Sebanyak 15 Unit Di Kegiatan Peningkatan Manajemen Aset/Barang Milik Daerah Bidang Peralatan Dan Perlengkapan Kegiatan Penunjang sarana dan prasarana kebutuhan perlengkapan kantor SKPD gedung baru TA  2015 |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 18.280,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2016

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5  6  7  8  9  10  11 | 1.3.2.06.001.001.048  1.3.2.06.001.001.048  1.3.2.06.001.001.048  1.3.2.06.001.002.044  1.3.2.10.001.002.001  1.3.2.10.001.002.001  1.3.2.10.001.002.001  1.3.2.10.001.002.002  1.3.2.10.001.002.002  1.3.2.10.001.002.002  1.3.2.10.002.003.003 | Uninterruptible Power Supply (UPS)  Uninterruptible Power Supply (UPS)  Uninterruptible Power Supply (UPS)  Digital Video Effect  P.C Unit  P.C Unit  P.C Unit  Lap Top  Lap Top  Lap Top  Printer (Peralatan Personal Komputer) | 000002  000003 s/d 000004  000005 s/d 000009  000001  000008 s/d 000009  000010  000011 s/d 000015  000004  000005  000006  000012 s/d 000014 | ICA / CE-1200  ICA / CE-1200  ICA / CE-1200  CANON / SX400  acer / ato zc 606  ACER / TC 707/ DUAL CORE  acer / AIO ( zc602)  ASUS / A455LF/13  ASUS / A455/I3  ASUS / A455/CORE I3/RAM 2 EPSON / L220 |  | CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  campura n  CAMPUR AN  campura n  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN | 2016  2016  2016  2016  2016  2016  2016  2016  2016  2016  2016 | G9N0CV07P754375 |  |  |  |  | Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah | 1.104,55  2.209,55  5.500,00  2.650,91  11.929,09  5.744,00  26.400,00  6.516,82  6.075,00  6.050,00  7.590,00 | ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 ANGGARAN BPJS TAHUN 2016 |

|  |  |  |
| --- | --- | --- |
| **Jumlah** **Harga** | 81.769,91 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2017

Intra

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000005 | Lion / Loker |  | Besi | 2017 |  |  |  |  |  | Hibah | 1.595,00 | Bantuan Dana |
|  |  |  |  | Pegawai |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No : |
|  |  |  |  |  |  |  |  |  | 900/024/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | tgl. 13 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 2 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000006 s/d 000007 | Lion / Loker | Besi | 2017 | Hibah | 3.190,00 | Bantuan Dana |
|  |  |  |  | Pegawai |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No : |
|  |  |  |  |  |  |  |  |  | 900/024/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | tgl. 13 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 3 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000008 s/d 000012 | Lion / Loker | Besi | 2017 | Hibah | 7.975,00 | Bantuan Dana |
|  |  |  |  | Pegawai |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No : |
|  |  |  |  |  |  |  |  |  | 900/024/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | tgl. 13 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 4 | 1.3.2.05.001.004.002 | Lemari Kayu | 000018 | lemari Obat | Kayu | 2017 | Hibah | 500,00 | Bantuan Dana |
|  |  |  |  | psikotropika / |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | lemari kecil |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK |
|  |  |  |  |  |  |  |  |  | No:900/037/Keu |
|  |  |  |  |  |  |  |  |  | -I/30.15/III/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5 | 1.3.2.05.001.004.002 | Lemari Kayu | 000019 | Lemari alat |  | Kayu | 2017 |  |  |  |  |  | Hibah | 3.328,00 | Bantuan Dana |
|  |  |  |  | rumah tangga |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK |
|  |  |  |  |  |  |  |  |  | No:900/037/Keu |
|  |  |  |  |  |  |  |  |  | -I/30.15/III/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 6 | 1.3.2.05.001.004.002 | Lemari Kayu | 000020 | Lemari rak | kayu dan | 2017 | Hibah | 3.885,00 | Bantuan Dana |
|  |  |  |  | Buku | kaca |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK |
|  |  |  |  |  |  |  |  |  | No:900/037/Keu |
|  |  |  |  |  |  |  |  |  | -I/30.15/III/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 7 | 1.3.2.05.001.004.004 | Rak Kayu | 000005 | Rak gantung | Kayu | 2017 | Hibah | 6.250,00 | Bantuan Dana |
|  |  |  |  | dapur / kitchen |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | set |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No: |
|  |  |  |  |  |  |  |  |  | 900/056/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 10 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 8 | 1.3.2.05.001.004.004 | Rak Kayu | 000006 | Rak sandal | Kayu | 2017 | Hibah | 1.080,00 | Bantuan Dana |
|  |  |  |  |  |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No: |
|  |  |  |  |  |  |  |  |  | 900/044/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 28 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 9 | 1.3.2.05.001.004.027 | Lemari Kaca | 000010 s/d 000011 | Lokal / Etalase | Alumuniu | 2017 | Hibah | 10.800,00 | Bantuan Dana |
|  |  |  |  |  | m dan |  |  |  | Kapitasi BPJS |
|  |  |  |  |  | Kaca |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No: |
|  |  |  |  |  |  |  |  |  | 900/056/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl :10 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 10 | 1.3.2.05.001.005.023 | Overhead Projector | 000002 | Sony VPL | Stainless | 2017 | Hibah | 11.470,71 | Bantuan Dana |
|  |  |  |  | EX-255 / LCD |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | Proyektor+kab |  |  |  |  | 40% Triwulan II |
|  |  |  |  | el vga+braket |  |  |  |  | Tahun 2017 |
|  |  |  |  | gantung |  |  |  |  | (SPK no: |
|  |  |  |  |  |  |  |  |  | 900/150/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/IV/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 26 April |
|  |  |  |  |  |  |  |  |  | 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | 1.3.2.05.002.001.002 | Meja Kerja Kayu | 000001 | Meja Kecil |  | Kayu | 2017 |  |  |  |  |  | Hibah | 500,00 | Bantuan Dana |
|  |  |  |  | Ruang Gizi |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK |
|  |  |  |  |  |  |  |  |  | No:900/037/Keu |
|  |  |  |  |  |  |  |  |  | -I/30.15/III/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 12 | 1.3.2.05.002.001.025 | Kasur/Spring Bed | 000001 | Kasur Warna | Busa | 2017 | Hibah | 630,00 | Bantuan Dana |
|  |  |  |  | Hijau |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/031/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 14 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 13 | 1.3.2.05.002.001.039 | Meja Komputer | 000008 | Aztec | Kayu | 2017 | Hibah | 500,00 | Bantuan Dana |
|  |  |  |  |  |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No : |
|  |  |  |  |  |  |  |  |  | 900/024/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 13 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 14 | 1.3.2.05.002.004.001 | Lemari Es | 000001 | Midea (Kulkas | besi | 2017 | Hibah | 1.600,00 | Bantuan Dana |
|  |  |  |  | Kecil) / Untuk |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | penyimpanan |  |  |  |  | 40% Triwulan |
|  |  |  |  | obet |  |  |  |  | III Tahun 2017 |
|  |  |  |  | emergency |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/319/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 24.013/VII/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 20 Juli |
|  |  |  |  |  |  |  |  |  | 2017) |
| 15 | 1.3.2.05.002.004.006 | Kipas Angin | 000028 s/d 000031 | Sekai HWN | stenless | 2017 | Hibah | 1.800,00 | Bantuan Dana |
|  |  |  |  | 1857 Po / |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | Kipas Angin |  |  |  |  | 40% Triwulan I |
|  |  |  |  | Dinding |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/041/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 16 | 1.3.2.05.002.006.057 | Karpet | 000009 | Krisbow / | Plastik | 2017 | Hibah | 850,00 | Bantuan Dana |
|  |  |  |  | Tempat |  |  |  |  | Kapitasi BPJS |
|  |  |  |  | Sampah besar |  |  |  |  | 40% Triwulan I |
|  |  |  |  | berpedal |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/005/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 20 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 17 | 1.3.2.05.002.006.057 | Karpet | 000020 s/d 000029 | Nobi / Tempat |  | Stainless | 2017 |  |  |  |  |  | Hibah | 3.250,00 | Bantuan Dana |
|  |  |  |  | sampah injak |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan |
|  |  |  |  |  |  |  |  |  | III Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB |
|  |  |  |  |  |  |  |  |  | No:900/409/Keu |
|  |  |  |  |  |  |  |  |  | -I/24.013/VIII/2 |
|  |  |  |  |  |  |  |  |  | 017 Tgl : 18 |
|  |  |  |  |  |  |  |  |  | Agustus 2017) |
| 18 | 1.3.2.05.002.006.067 | DVD Player | 000020 s/d 000021 | gorden plastik / | plastik | 2017 | Hibah | 3.400,00 | Bantuan Dana |
|  |  |  |  | tirai |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan |
|  |  |  |  |  |  |  |  |  | III Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB |
|  |  |  |  |  |  |  |  |  | No:900/423/Keu |
|  |  |  |  |  |  |  |  |  | -I/24.013/VIII/2 |
|  |  |  |  |  |  |  |  |  | 017 Tgl : 21 |
|  |  |  |  |  |  |  |  |  | Agustus 2017) |
| 19 | 1.3.2.05.002.006.075 | Tangki Air | 000001 | meja troly 3 | Stainless | 2017 | Hibah | 1.550,00 | Bantuan Dana |
|  |  |  |  | tingkat |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No: |
|  |  |  |  |  |  |  |  |  | 900/013/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 6 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 20 | 1.3.2.05.002.006.075 | Tangki Air | 000002 s/d 000004 | meja troly 2 | Stainless | 2017 | Hibah | 2.862,00 | Bantuan Dana |
|  |  |  |  | tingkat |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan I |
|  |  |  |  |  |  |  |  |  | Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPK No: |
|  |  |  |  |  |  |  |  |  | 900/013/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 30.15/III/2017 |
|  |  |  |  |  |  |  |  |  | Tgl : 6 Maret |
|  |  |  |  |  |  |  |  |  | 2017) |
| 21 | 1.3.2.05.002.007.016 | Alat Pembantu Kebakaran | 000001 s/d 000002 | Apar 5 kg | besi | 2017 | Hibah | 1.400,00 | Bantuan Dana |
|  |  |  |  |  |  |  |  |  | Kapitasi BPJS |
|  |  |  |  |  |  |  |  |  | 40% Triwulan |
|  |  |  |  |  |  |  |  |  | III Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/422/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 24.013/VIII/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 21 |
|  |  |  |  |  |  |  |  |  | Agustus 2017) |
| 22 | 1.3.2.06.002.001.003 | Pesawat Telephone | 000001 | Panasonic / | Campura | 2017 | Hibah | 435,00 | Bantuan Dana |
|  |  |  |  | Pesawat | n |  |  |  | Kapitasi BPJS |
|  |  |  |  | Telepon |  |  |  |  | 40% Triwulan |
|  |  |  |  |  |  |  |  |  | III Tahun 2017 |
|  |  |  |  |  |  |  |  |  | (SPB No: |
|  |  |  |  |  |  |  |  |  | 900/329/Keu-I/ |
|  |  |  |  |  |  |  |  |  | 24.013/VII/201 |
|  |  |  |  |  |  |  |  |  | 7 Tgl : 22 Juli |
|  |  |  |  |  |  |  |  |  | 2017) |

|  |  |  |
| --- | --- | --- |
| **Jumlah** **Harga** | 68.850,71 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2018

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000013 s/d 000014 | lokal |  | Besi | 2018 |  |  |  |  |  | Hibah | 4.000,00 | Dana kapitasi |
|  |  |  |  |  |  |  |  |  | 40% BPJS |
|  |  |  |  |  |  |  |  |  | (900/084/KEU-I |
|  |  |  |  |  |  |  |  |  | /30.15/III/2018 |
|  |  |  |  |  |  |  |  |  | ) |
| 2 | 1.3.2.05.001.004.001 | Lemari Besi/Metal | 000015 | CUSTEM |  | 2018 | Pembelian | 6.688,88 | PENGADAAN |
|  |  |  |  | (LEMARI |  |  |  |  | DINKES TA |
|  |  |  |  | NARKOTIKA) / |  |  |  |  | 2018 |
|  |  |  |  | 40x50x80 |  |  |  |  |  |
| 3 | 1.3.2.05.001.005.023 | Overhead Projector | 000003 | Infocus | Campura | 2018 | Hibah | 6.000,00 | Dana kapitasi |
|  |  |  |  |  | n |  |  |  | 40% BPJS |
|  |  |  |  |  |  |  |  |  | (900/084/KEU-I |
|  |  |  |  |  |  |  |  |  | /30.15/III/2018 |
|  |  |  |  |  |  |  |  |  | ) |
| 4 | 1.3.2.05.002.001.008 | Meja Rapat | 000003 s/d 000007 | Lokal / Meja | Kayu | 2018 | Hibah | 15.499,00 | Dana kapitasi |
|  |  |  |  | Pertemuan |  |  |  |  | 40% BPJS |
|  |  |  |  |  |  |  |  |  | (900/027/KEU-I |
|  |  |  |  |  |  |  |  |  | I/24.013/II/201 |
|  |  |  |  |  |  |  |  |  | 8) |
| 5 | 1.3.2.05.002.006.008 | Sound System | 000002 | Speaker / | Campura | 2018 | Hibah | 15.000,00 | Dana kapitasi |
|  |  |  |  | Pemanggil | n |  |  |  | 40% BPJS |
|  |  |  |  | Pasien |  |  |  |  |  |
| 6 | 1.3.2.05.002.006.026 | Timbangan Barang | 000003 | ELECTECH | CAMPUR | 2018 | Pembelian | 793,90 | PENGADAAN |
|  |  |  |  | (TIMBANGAN | AN |  |  |  | DINKES TA |
|  |  |  |  | BADAN) / |  |  |  |  | 2018 |
|  |  |  |  | DIGIT PRO |  |  |  |  |  |
| 7 | 1.3.2.05.003.001.008 | Meja Kerja Pegawai Non | 000003 s/d 000007 | - | KAYU | 2018 | Pembelian | 8.625,00 | PENGADAAN |
|  |  | Struktural |  |  |  |  |  |  | DINKES TA |
|  |  |  |  |  |  |  |  |  | 2018 |
| 8 | 1.3.2.07.001.001.169 | Alat Kedokteran umum | 000026 | FRIMED (BAK | CAMPUR | 2018 | Pembelian | 1.394,40 | PENGADAAN |
|  |  | lainnya |  | INSTRUMENT) | AN |  |  |  | DINKES TA |
|  |  |  |  | / 085-400-217 |  |  |  |  | 2018 |
| 9 | 1.3.2.07.001.001.169 | Alat Kedokteran umum | 000027 | PAKET | CAMPUR | 2018 | Pembelian | 4.820,20 | PENGADAAN |
|  |  | lainnya |  | (POSBINDU | AN |  |  |  | DINKES TA |
|  |  |  |  | KIT ) |  |  |  |  | 2018 |
| 10 | 1.3.2.07.001.011.009 | Blood Pressure Meter With | 000001 | AND / UA-1020 | CAMPUR | 2018 | Pembelian | 1.441,51 | PENGADAAN |
|  |  | Pump Raksa |  |  | AN |  |  |  | DINKES TA |
|  |  |  |  |  |  |  |  |  | 2018 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | 1.3.2.07.001.014.008 | Blood Pressure Monitor (Alat | 000001 | AND |  | CAMPUR | 2018 |  |  |  |  |  | Pembelian | 1.397,06 | PENGADAAN |
|  |  | Kedokteran Jantung) |  | (TENSIMETER) | AN |  |  |  | DINKES TA |
|  |  |  |  | / UA-1020 |  |  |  |  | 2018 |
| 12 | 1.3.2.07.001.021.050 | alat kedokteran gawat | 000009 | FETAL | CAMPUR | 2018 | Pembelian | 1.427,78 | PENGADAAN |
|  |  | darurat lainnya (dst) |  | DOPPLER | AN |  |  |  | DINKES TA |
|  |  |  |  | (SJME CO,LTD) |  |  |  |  | 2018 |
|  |  |  |  | / JDP100 B+ |  |  |  |  |  |
| 13 | 1.3.2.10.001.002.001 | P.C Unit | 000016 s/d 000017 | PHILIPS | Campura | 2018 | Hibah | 12.000,00 | Dana kapitasi |
|  |  |  |  |  | n |  |  |  | 40% BPJS |
|  |  |  |  |  |  |  |  |  | (900/084/KEU-I |
|  |  |  |  |  |  |  |  |  | /30.15/III/2018 |
|  |  |  |  |  |  |  |  |  | ) |
| 14 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal | 000016 s/d 000017 | EPSON / L360 | Campura | 2018 | Hibah | 6.000,00 | Dana kapitasi |
|  |  | Komputer) |  |  | n |  |  |  | 40% BPJS |
|  |  |  |  |  |  |  |  |  | (900/084/KEU-I |
|  |  |  |  |  |  |  |  |  | /30.15/III/2018 |
|  |  |  |  |  |  |  |  |  | ) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 85.087,72 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2019

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.03.001.009.017 | Bak Air | 000001 | Sentra / | 1200 L | Plastik | 2019 |  |  |  |  |  | Hibah | 1.500,00 | Anggaran BPJS |
|  |  |  |  | Tandon Air |  |  |  |  |  | Triwulan IV |
|  |  |  |  |  |  |  |  |  |  | Tahun 2019 |
|  |  |  |  |  |  |  |  |  |  | (900/3217/KEU- |
|  |  |  |  |  |  |  |  |  |  | III/24.013/X/20 |
|  |  |  |  |  |  |  |  |  |  | 19) |
| 2 | 1.3.2.03.003.010.004 | Timbangan Bbi Capasitas | 000001 | Serenity / |  | Campur | 2019 | Pembelian | 1.299,60 | Mutasi Dnas |
|  |  | 100 Kg |  | SRF-934 |  |  |  |  |  | Kesehatan 2019 |
| 3 | 1.3.2.05.001.004.003 | Rak Besi | 000001 | Lokal / Rak | 4 susun | Besi | 2019 | Hibah | 1.800,00 | Anggaran BPJS |
|  |  |  |  | terbuka |  |  |  |  |  | Tahun 2019 |
|  |  |  |  | Rangka Besi |  |  |  |  |  |  |
| 4 | 1.3.2.05.002.004.003 | A.C. Window | 000004 | Sharp / |  | CAMPUR | 2019 | Pembelian | 4.920,00 | MUTASI DINAS |
|  |  |  |  | AH-A9SEY |  | AN |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 5 | 1.3.2.05.002.004.004 | A.C. Split | 000005 | Panasonic / |  | Campura | 2019 | Hibah | 6.000,00 | Anggaran BPJS |
|  |  |  |  | CS-KN9TKJ |  | n |  |  |  | Triwulan IV |
|  |  |  |  |  |  |  |  |  |  | Tahun 2019 |
|  |  |  |  |  |  |  |  |  |  | (900/3218/KEU- |
|  |  |  |  |  |  |  |  |  |  | III/24.013/X/20 |
|  |  |  |  |  |  |  |  |  |  | 19) |
| 6 | 1.3.2.05.002.004.006 | Kipas Angin | 000032 | MASPION |  | Campura | 2019 | Hibah | 1.400,00 | DANA KAPITASI |
|  |  |  |  |  |  | n |  |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN IV |
|  |  |  |  |  |  |  |  |  |  | THN.2019 |
|  |  |  |  |  |  |  |  |  |  | (900/3748/KEU- |
|  |  |  |  |  |  |  |  |  |  | I/24.013/XII/20 |
|  |  |  |  |  |  |  |  |  |  | 19) |
| 7 | 1.3.2.05.002.006.026 | Timbangan Barang | 000004 | Serenity / |  | CAMPUR | 2019 | Pembelian | 1.195,50 | MUTASI DINAS |
|  |  |  |  | SRF-934 |  | AN |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 8 | 1.3.2.07.001.001.005 | Tensimeter | 000007 | AND / UA 1033 |  | CAMPUR | 2019 | Pembelian | 1.423,32 | MUTASI DINAS |
|  |  |  |  |  |  | AN |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 9 | 1.3.2.07.001.001.005 | Tensimeter | 000019 | AND / UA 1030 |  | CAMPUR | 2019 | Pembelian | 1.423,32 | MUTASI DINAS |
|  |  |  |  |  |  | AN |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 10 | 1.3.2.07.001.002.135 | alat kedokteran gigi lainnya | 000001 | Bonart / Piezo |  | campur | 2019 | Pembelian | 5.350,00 | Mutasi Dinas |
|  |  | (dst) |  | Electric |  |  |  |  |  | Kesehatan 2019 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11 | 1.3.2.07.001.014.008 | Blood Pressure Monitor (Alat | 000002 | Beurer / BM 58 |  | CAMPUR | 2019 |  |  |  |  |  | Pembelian | 1.370,33 | MUTASI DINAS |
|  |  | Kedokteran Jantung) |  |  | AN |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 12 | 1.3.2.07.001.014.008 | Blood Pressure Monitor (Alat | 000003 | Beurer / BM 58 | Campur | 2019 |  | Pembelian | 1.584,43 | Mutasi Dnas |
|  |  | Kedokteran Jantung) |  |  |  |  |  |  |  | Kesehatan 2019 |
| 13 | 1.3.2.07.001.021.050 | alat kedokteran gawat | 000010 s/d 000011 | VCOMIN / | CAMPUR | 2019 |  | Pembelian | 3.440,00 | MUTASI DINAS |
|  |  | darurat lainnya (dst) |  | 300C | AN |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 14 | 1.3.2.10.001.002.002 | Lap Top | 000007 | ASUS | Campura | 2019 | KAN0CV05H33741 | Hibah | 7.000,00 | DANA KAPITASI |
|  |  |  |  |  | n |  | 8 |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN IV |
|  |  |  |  |  |  |  |  |  |  | THN.2019 |
|  |  |  |  |  |  |  |  |  |  | (900/3748/KEU- |
|  |  |  |  |  |  |  |  |  |  | I/24.013/XII/20 |
|  |  |  |  |  |  |  |  |  |  | 19) |
| 15 | 1.3.2.10.001.002.002 | Lap Top | 000008 | Dell / Inspiron | CAMPUR | 2019 | CJWHJZ2 | Pembelian | 7.550,00 | MUTASI DINAS |
|  |  |  |  | 14-3481 | AN |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | 2019 |
| 16 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal | 000001 | EPSON / | Campura | 2019 |  | Hibah | 2.950,00 | DANA KAPITASI |
|  |  | Komputer) |  | L3110 | n |  |  |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN IV |
|  |  |  |  |  |  |  |  |  |  | THN.2019 |
|  |  |  |  |  |  |  |  |  |  | (900/3599/KEU- |
|  |  |  |  |  |  |  |  |  |  | I/24.013/XI/201 |
|  |  |  |  |  |  |  |  |  |  | 9) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 50.206,51 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2020

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.01.003.005.010 | Pompa Air | 000001 | SHIMIZU / |  | Campura | 2020 |  |  |  |  |  | Hibah | 1.500,00 | DANA KAPITASI |
|  |  |  |  | PS-135 E | n |  |  |  |  |  |  |  |  | 40 % BPJS |
|  |  |  |  | (Pompa Air |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  | Listrik) |  |  |  |  |  |  |  |  |  | TRIWULAN |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | TRIWULAN 2 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | THN. 2020 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | (NO:900/145/K |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | EU-I/24.013/V/2 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 020) |
| 2 | 1.3.2.01.003.005.010 | Pompa Air | 000002 | SHIMIZU / | Campura | 2020 |  |  |  |  |  | Hibah | 2.000,00 | DANA KAPITASI |
|  |  |  |  | MESIN POMPA | n |  |  |  |  |  |  |  |  | 40 % BPJS |
|  |  |  |  | AIR 260 BIT |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | TRIWULAN |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | TRIWULAN 2 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | THN. 2020 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | (NO:900/145/K |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | EU-I/24.013/V/2 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 020) |
| 3 | 1.3.2.02.001.006.001 | Mobil Ambulance | 000002 | Suzuki / | Campura | 2020 | - | MHYGDN42VLJ40 | G15AID436675 | KT 9984 BZ | P 08827952 N | Pembelian | 283.635,00 | Mutasi Dari |
|  |  |  |  | GC415V APV | n |  |  | 0789 |  |  |  |  |  | Dinas Kesehatan |
|  |  |  |  | DLX MT |  |  |  |  |  |  |  |  |  | Tahun 2020 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Belanja |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | pengadaan |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | kendaraan dinas |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | bermotor |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | perorangan |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | kendaraan dinas |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | bermotor roda 4 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | pusling single |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | garden kegiatan |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | pengadaan |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | puskesmas |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | keliling (DAK |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2020) tahun |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | anggaran 2020 |
| 4 | 1.3.2.03.003.008.012 | Termometer Standar | 000017 | Vika Check / | Campura | 2020 |  |  |  |  |  | Hibah | 1.900,00 | Anggaran BPJS |
|  |  |  |  | Termometer | n |  |  |  |  |  |  |  |  | Trw 2 Tahun |
|  |  |  |  | Digital |  |  |  |  |  |  |  |  |  | 2020 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5 | 1.3.2.05.002.004.006 | Kipas Angin | 000033 | Sekai / Kipas |  | Campura | 2020 |  |  |  |  |  | Hibah | 500,00 | Anggaran BPJS |
|  |  |  |  | Angin Berdiri | n |  |  |  | Trw 2 Tahun |
|  |  |  |  |  |  |  |  |  | 2020 |
| 6 | 1.3.2.05.002.004.006 | Kipas Angin | 000034 s/d 000035 | MIYAKO / | Campura | 2020 | Hibah | 1.100,00 | DANA KAPITASI |
|  |  |  |  | Kipas Angin | n |  |  |  | 40 % BPJS |
|  |  |  |  | Berdiri |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  | TRIWULAN |
|  |  |  |  |  |  |  |  |  | TRIWULAN 3 |
|  |  |  |  |  |  |  |  |  | THN. 2020 |
|  |  |  |  |  |  |  |  |  | (NO:900/350/K |
|  |  |  |  |  |  |  |  |  | EU-I/24.013/IX/ |
|  |  |  |  |  |  |  |  |  | 2020) |
| 7 | 1.3.2.05.002.006.007 | Loudspeaker | 000001 | Soulshaker / | Campura | 2020 | Hibah | 1.500,00 | Anggaran BPJS |
|  |  |  |  | Pengeras Suara | n |  |  |  | Trw 1 Tahun |
|  |  |  |  | Portabel |  |  |  |  | 2020 |
| 8 | 1.3.2.05.002.006.008 | Sound System | 000003 | AUBERN | Campura | 2020 | Hibah | 5.000,00 | DANA KAPITASI |
|  |  |  |  | BE-2CX / | n |  |  |  | 40 % BPJS |
|  |  |  |  | Pengeras Suara |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  | TRIWULAN III |
|  |  |  |  |  |  |  |  |  | TAHUN 2020 |
|  |  |  |  |  |  |  |  |  | (No |
|  |  |  |  |  |  |  |  |  | :900/277/KEU-I |
|  |  |  |  |  |  |  |  |  | /24.013/VII/202 |
|  |  |  |  |  |  |  |  |  | 0 Tgl. |
|  |  |  |  |  |  |  |  |  | 15/07/2020) |
| 9 | 1.3.2.05.002.006.018 | Unit Power Supply | 000002 | ICA / UPS 1400 | Campura | 2020 | Hibah | 2.000,00 | Anggaran BPJS |
|  |  |  |  |  | n |  |  |  | Trw 1 Tahun |
|  |  |  |  |  |  |  |  |  | 2020 |
| 10 | 1.3.2.06.001.001.048 | Uninterruptible Power | 000011 | ICA | Campura | 2020 | Hibah | 2.000,00 | DANA KAPITASI |
|  |  | Supply (UPS) |  |  | n |  |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  | TRIWULAN |
|  |  |  |  |  |  |  |  |  | TRIWULAN 4 |
|  |  |  |  |  |  |  |  |  | THN. 2020 |
|  |  |  |  |  |  |  |  |  | (NO:900/460/K |
|  |  |  |  |  |  |  |  |  | EU-I/24.013/XI/ |
|  |  |  |  |  |  |  |  |  | 2020) |
| 11 | 1.3.2.07.001.001.005 | Tensimeter | 000020 s/d 000021 | AND / UA 1024 | Campura | 2020 | Pembelian | 2.817,63 | Mutasi DKK |
|  |  |  |  |  | n |  |  |  | Belanja Modal |
|  |  |  |  |  |  |  |  |  | Peralatan dan |
|  |  |  |  |  |  |  |  |  | Mesin |
|  |  |  |  |  |  |  |  |  | pengadaan alat |
|  |  |  |  |  |  |  |  |  | kedokteran |
|  |  |  |  |  |  |  |  |  | umum kegiatan |
|  |  |  |  |  |  |  |  |  | pengadaan alat |
|  |  |  |  |  |  |  |  |  | kesehatan dasar |
|  |  |  |  |  |  |  |  |  | tahun anggaran |
|  |  |  |  |  |  |  |  |  | 2020 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 12 | 1.3.2.07.001.001.009 | Timbangan Badan (Alat | 000005 | Serenity / HMS |  | Campura | 2020 |  |  |  |  |  | Pembelian | 1.159,92 | Mutasi DKK |
|  |  | Kedokteran Umum) |  |  | n |  |  |  |  | Belanja Modal |
|  |  |  |  |  |  |  |  |  |  | Peralatan dan |
|  |  |  |  |  |  |  |  |  |  | Mesin |
|  |  |  |  |  |  |  |  |  |  | pengadaan alat |
|  |  |  |  |  |  |  |  |  |  | kedokteran |
|  |  |  |  |  |  |  |  |  |  | umum kegiatan |
|  |  |  |  |  |  |  |  |  |  | pengadaan alat |
|  |  |  |  |  |  |  |  |  |  | kesehatan dasar |
|  |  |  |  |  |  |  |  |  |  | tahun anggaran |
|  |  |  |  |  |  |  |  |  |  | 2020 |
| 13 | 1.3.2.07.001.005.134 | alat kesehatan kebidanan | 000008 | Doppler / | Campura | 2020 |  | Hibah | 1.188,00 | Anggaran BPJS |
|  |  | dan penyakit kandungan |  | Bistor | n |  |  |  |  | Trw 1 Tahun |
|  |  | lainnya (dst) |  |  |  |  |  |  |  | 2020 |
| 14 | 1.3.2.10.001.002.002 | Lap Top | 000009 | Acer / A314 | Campura | 2020 | NXH6ASN0049490 | Hibah | 5.300,00 | Anggaran BPJS |
|  |  |  |  | Dual Core | n |  | 2C5A6600 |  |  | Trw 1 Tahun |
|  |  |  |  |  |  |  |  |  |  | 2020 |
| 15 | 1.3.2.10.001.002.002 | Lap Top | 000010 | Asus / A409/i3 | Campura | 2020 | KAN0CX10K155439 | Hibah | 7.000,00 | Anggaran BPJS |
|  |  |  |  |  | n |  |  |  |  | Trw 1 Tahun |
|  |  |  |  |  |  |  |  |  |  | 2020 |
| 16 | 1.3.2.10.001.002.002 | Lap Top | 000011 | ASUS / | Campura | 2020 | L7NXCX002713276 | Hibah | 7.700,00 | DANA KAPITASI |
|  |  |  |  | P1410CJA | n |  |  |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN 3 |
|  |  |  |  |  |  |  |  |  |  | THN. 2020 |
|  |  |  |  |  |  |  |  |  |  | (NO:900/313/K |
|  |  |  |  |  |  |  |  |  |  | EU-I/24.013/VII |
|  |  |  |  |  |  |  |  |  |  | I/2020) |
| 17 | 1.3.2.10.001.002.003 | Note Book | 000003 s/d 000004 | Acer / A311 | Campura | 2020 | NXGVXSN001947096A97600 / NXGX8SN0019370A29E7600 | Hibah | 9.600,00 | Anggaran BPJS |
|  |  |  |  |  | n |  |  |  |  | Trw 1 Tahun |
|  |  |  |  |  |  |  |  |  |  | 2020 |
| 18 | 1.3.2.10.002.003.003 | Printer (Peralatan Personal | 000018 | EPSON / | Campura | 2020 |  | Hibah | 4.650,00 | DANA KAPITASI |
|  |  | Komputer) |  | L-5190 | n |  |  |  |  | 40 % BPJS |
|  |  |  |  |  |  |  |  |  |  | KESEHATAN |
|  |  |  |  |  |  |  |  |  |  | TRIWULAN III |
|  |  |  |  |  |  |  |  |  |  | TAHUN 2020 |
|  |  |  |  |  |  |  |  |  |  | (No |
|  |  |  |  |  |  |  |  |  |  | :900/277/KEU-I |
|  |  |  |  |  |  |  |  |  |  | /24.013/VII/202 |
|  |  |  |  |  |  |  |  |  |  | 0 Tgl. |
|  |  |  |  |  |  |  |  |  |  | 15/07/2020) |

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| --- | --- | --- |
| **Jumlah** **Harga** | 340.550,55 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.01.23.09.07.01.015.01.2021

Intra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3 | 1.3.2.02.001.004.001  1.3.2.03.003.010.006  1.3.2.05.001.004.001 | Sepeda Motor  Timbangan Bbi Capasitas 15 Kg ( Timbangan Bayi )  Lemari Besi/Metal | 000008  000001 s/d 000010  000016 s/d 000017 | Yamaha Free Go / Metic  Elitech / Digit-One Baby  Lion / Loker besi |  | Campura n  -  BESI | 2021  2021  2021 | -  - | MH3SEF510KJ080 33H  - | E31WE0082228  - | KT 2495 B  - | Q 09869194 N  - | Pembelian  Pembelian  Hibah | 18.285,00  37.420,76  5.400,00 | Belanja Pengadaan Kendaraan Roda 2 Kegiatan Pelayanan Kesehatan Penyakit Menular dan Tidak Menular ( DAU 2021 )  Thn. Anggaran 2021  Belanja Modal peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( DAK STUNTING 2021  ) Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Tahun Anggaran 2021  DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/125/K EU-I/24.013/IV/ 2021) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 4  5  6  7  8  9  10 | 1.3.2.05.001.004.001  1.3.2.05.001.004.001  1.3.2.05.001.004.003  1.3.2.05.001.004.003  1.3.2.05.001.005.088  1.3.2.05.002.001.003  1.3.2.05.002.004.004 | Lemari Besi/Metal  Lemari Besi/Metal  Rak Besi  Rak Besi  Alat Kantor Lainnya  Kursi Besi/Metal  A.C. Split | 000018  000019 s/d 000021  000002 s/d 000005  000006 s/d 000008  000004  000001 s/d 000045  000006 s/d 000008 | Lion / LEMARI BESI 2 PINTU  LION / LEMARI BESI  LOKAL / RAK BESI  Lokal / Rak Besi  LAMPU SOROT  / Tiang dan Lampu  CHITOSE / CAESAR N  Panasonic / CU-YN5WKJ | 2 pintu  1/2 PK | BESI  Besi  BESI  Besi  Campura n  CAMPUR AN  CAMPUR AN | 2021  2021  2021  2021  2021  2021  2021 | 24011636238  24012241665  24011636237 |  |  |  |  | Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah | 3.000,00  9.000,00  7.800,00  5.850,00  1.500,00  27.000,00  16.350,00 | DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/125/K EU-I/24.013/IV/ 2021)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2  (900/354/KEU-I  /24.013/VI/202 1)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/125/K EU-I/24.013/IV/ 2021)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2  (900/354/KEU-I  /24.013/VI/202 1)  DANA KAPITASI 40 % BPJS KESEHATAN TW 3  (900/418/KEU-I  /24.013/VII/202 1)  Dana kapitasi 40% BPJS  kesehatan tw 4 (  900/1275/KEU-I  /24.013/XII/202 1)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/125/K EU-I/24.013/IV/ 2021) |

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| 11  12  13  14  15  16  17  18 | 1.3.2.05.002.004.004  1.3.2.05.002.004.004  1.3.2.05.002.004.004  1.3.2.05.002.004.006  1.3.2.05.002.004.006  1.3.2.06.001.001.036  1.3.2.06.002.001.003  1.3.2.06.002.001.004 | A.C. Split  A.C. Split  A.C. Split  Kipas Angin  Kipas Angin  Microphone/Wireless MIC  Pesawat Telephone  Telephone Mobile | 000009 s/d 000011  000012 s/d 000013  000014 s/d 000015  000036  000037 s/d 000040  000001  000002 s/d 000007  000001 | DAIKIN / FTC25NV14  DAIKIN / AC 1/2 PK  DAIKIN  Miyako  Miyako  SHURE  REALME / C20  / HP ANDROID  PANASONIC / KX-TGB210/PE SAWAT TELEPON WIRELESS | 1 PK  1,5 PK  PINK | CAMPUR AN  Campura n  CAMPUR AN  Campura n  Campura n  CAMPUR AN  CAMPUR AN  CAMPUR AN | 2021  2021  2021  2021  2021  2021  2021  2021 | E298595  E306492  E306526  E159501  E161131  K033774  K030835 |  |  |  |  | Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah  Hibah | 19.500,00  11.000,00  15.800,00  600,00  2.600,00  3.000,00  9.000,00  575,00 | DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/139/K EU-I/24.013/IV/ 2021)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2  (900/383/KEU-I  /24.013/VI/202 1)  DANA KAPITASI 40 % BPJS KESEHATAN TW 4 (:900/1135/KEU  -I/24.013/XI/20 21)  DANA KAPITASI 40 % BPJS KESEHATAN TRIWULAN I TAHUN 2021 DANA KAPITASI 40 % BPJS KESEHATAN TRIWULAN I TAHUN 2021  Dana kapitasi 40% BPJS  kesehatan tw 4 (  900/1266/KEU-I  /24.013/X/2021  )  DANA KAPITASI 40 % BPJS KESEHATAN TW 4  (900/611/KEU-I  /24.013/VIII/20 21)  DANA KAPITASI 40 % BPJS KESEHATAN TW 2 (NO:900/139/K EU-I/24.013/IV/ 2021) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 19  20  21 | 1.3.2.07.001.001.004  1.3.2.07.001.001.004  1.3.2.07.001.001.004 | Stetoscope (Alat Kedokteran Umum)  Stetoscope (Alat Kedokteran Umum)  Stetoscope (Alat Kedokteran Umum) | 000008  000009  000010 | ERKA FINESSE  / DOUBLE CHEST PIECE  ERKA (  Stetoscope Anak ) / Doble Chest  ERKA (  Stetoscope Dewasa ) / Doble Chest |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 1.743,50  1.743,50  1.743,50 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 22  23  24 | 1.3.2.07.001.001.009  1.3.2.07.001.001.169  1.3.2.07.001.001.169 | Timbangan Badan (Alat Kedokteran Umum)  Alat Kedokteran umum lainnya  Alat Kedokteran umum lainnya | 000008 s/d 000017  000029 s/d 000038  000049 s/d 000058 | Elitech / Digit-pro IDA  Elitech ( Penggaris Pengukur Tinggi Badan )  / PTB-2MTR  Elitech ( Pengukur Panjang Bayi )  / MTR-Baby 001 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 11.750,00  13.100,00  10.400,00 | Belanja Modal peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( DAK STUNTING 2021  ) Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Tahun Anggaran 2021  Belanja Modal peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( DAK STUNTING 2021  ) Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Tahun Anggaran 2021  Belanja Modal peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( DAK STUNTING 2021  ) Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Tahun Anggaran 2021 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 25  26  27 | 1.3.2.07.001.002.002  1.3.2.07.001.006.088  1.3.2.07.001.006.088 | Dental Unit  Nasal Speculum  Nasal Speculum | 000002  000002  000003 | ABN / CS500B  Marwa / S,M,L  Erka Finesse / Doble Chest |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 175.000,00  1.100,00  1.743,50 | Belanja Modal Perlatan dan Mesin Pengadaan Alat Kedokteran Gigi ( DAK 2021 )  Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan Untuk UKM dan UKP  Kewenangan Daerah kab/Kota Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 28  29  30  31  32 | 1.3.2.07.001.010.085  1.3.2.07.002.005.025  1.3.2.10.001.002.002  1.3.2.10.002.003.003  1.3.2.10.002.003.003 | alat kedokteran anak lainnya (dst)  Alat Kesehatan Umum lainnya  Lap Top  Printer (Peralatan Personal Komputer)  Printer (Peralatan Personal Komputer) | 000001  000001  000012  000019  000020 s/d 000021 | BEURER GLASS (  Diagnostic Scale ) / BG 21  Inscienpro ( Sanitarian KIT )  / GN-58S  ASUS / CORE I3 M6N0CX04409 522D  Epson / L5190  Epson / L3110 |  | -  -  CAMPUR AN  Campura n  Campura n | 2021  2021  2021  2021  2021 | -  -  M6N0CX04409522D | -  - | -  - | -  - | -  - | Pembelian  Pembelian  BOS/JKN  Hibah  Hibah | 1.210,00  99.838,20  9.400,00  5.950,00  6.000,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan Untuk UKM dan UKP  Kewenangan  Daerah Kab / Kota ( DAK 2021 ) Thn  Anggaran 2021 Belanja Modal Universal Tester Pengadaan Sanitarian KIT Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 ( Sanitarian KIT  )  DANA KAPITASI 40 % BPJS KESEHATAN TRIWULAN I TAHUN 2021 DANA KAPITASI 40 % BPJS KESEHATAN TRIWULAN I TAHUN 2021 |

|  |  |  |
| --- | --- | --- |
| **Jumlah** **Harga** | 534.402,96 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2000

Extra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.08.003.004.018 | Bak Air | 000002 s/d 000003 | - | 1200 ltr | Fiber | 2000 |  |  |  |  |  | Hibah | 1.202,00 | Appraisal 2013 (SK.2014) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 1.202,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2008

Extra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.08.001.018.043  1.3.2.08.008.006.006 | alat laboratorium makanan lainnya (dst)  peralatan umum lainnya (dst) | 000003  000001 | RINNAI  DVD LG / DK172 | 2 T  Standar | Stenless  Elektroni k | 2008  2008 |  |  |  |  |  | Hibah Hibah | 294,00  601,00 | Appraisal 2013 (SK.2014)  Appraisal 2013 (SK.2014) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 895,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2009

Extra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1 | 1.3.2.08.003.004.018 | Bak Air | 000005 | - | 1100 ltr | Fiber | 2009 |  |  |  |  |  | Hibah | 823,00 | Appraisal 2013 (SK.2014) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 823,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2017

Extra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4 | 1.3.2.03.001.009.002  1.3.2.05.002.001.025  1.3.2.05.002.001.033  1.3.2.05.002.001.033 | Air Blower  Kasur/Spring Bed  Kursi Biasa  Kursi Biasa | 000001  000002 s/d 000011  000003  000004 s/d 000022 | Blower  Matras Warna Hijau (program ibu hamil)  excelent / kursi pegawai  excelent / kursi pegawai |  | campura n  Busa  Besi dan Busa  Besi dan Busa | 2017  2017  2017  2017 |  |  |  |  |  | Hibah  Hibah  Hibah  Hibah | 455,00  1.800,00  280,00  5.320,00 | Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB  No:900/473/Keu  -I/24.013/VIII/2 017 Tgl : 31  Agustus 2017) Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPB No:  900/031/Keu-I/  30.15/III/2017  Tgl : 14 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No :  900/024/Keu-I/  30.15/III/2017  Tgl : 13 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No :  900/024/Keu-I/  30.15/III/2017  Tgl : 13 Maret 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 5  6  7  8  9  10 | 1.3.2.05.002.006.026  1.3.2.05.002.006.057  1.3.2.07.001.001.010  1.3.2.07.001.006.147  1.3.2.07.001.021.022  1.3.2.07.001.021.022 | Timbangan Barang  Karpet  Timbangan Bayi  alat kedokteran tht lainnya (dst)  Emergency Kit  Emergency Kit | 000001  000010 s/d 000019  000002 s/d 000005  000001  000001  000002 s/d 000006 | Smic / Timbangan injak digital dewasa  Krisbow / Tempat sampah sedang berpedal  timbangan dacin balita  otoscop Riester  / alat THT  Bak Instrument sedang / untuk menyimpan alkes kecil2  Bak Instrument sedang / untuk menyimpan alkes kecil2 |  | Besi dan Kaca  Stainless  besi  Stainless  Stainless  Stainless | 2017  2017  2017  2017  2017  2017 |  |  |  |  |  | Hibah  Hibah  Hibah  Hibah  Hibah  Hibah | 200,00  2.150,00  2.600,00  950,00  90,00  450,00 | Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB No:  900/319/Keu-I/  24.013/VII/201  7 Tgl : 20 Juli  2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPB No:  900/005/Keu-I/  30.15/III/2017  Tgl : 20 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB No:  900/319/Keu-I/  24.013/VII/201  7 Tgl : 20 Juli  2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 11  12  13  14  15  16 | 1.3.2.07.001.021.022  1.3.2.07.001.021.022  1.3.2.07.001.021.022  1.3.2.07.001.021.022  1.3.2.07.001.021.022  1.3.2.07.001.021.022 | Emergency Kit  Emergency Kit  Emergency Kit  Emergency Kit  Emergency Kit  Emergency Kit | 000007 s/d 000008  000009 s/d 000010  000011 s/d 000012  000013 s/d 000017  000018 s/d 000020  000021 s/d 000022 | Bak Instrument sedang / untuk menyimpan alkes kecil2  Bak Instrument sedang / untuk menyimpan alkes kecil2 di Lemari Alkes  bak instrumen besar / untuk menyimpan alkes kecil2  kom tertutup  microtoiz / Alat Ukur Tinggi Badan  Injakan Kaki tempat periksa  / tangga kecil |  | Stainless  Stainless  Stainless  Stainless  plastik  besi | 2017  2017  2017  2017  2017  2017 |  |  |  |  |  | Hibah  Hibah  Hibah  Hibah  Hibah  Hibah | 180,00  180,00  400,00  300,00  1.500,00  500,00 | Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 14 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 14 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB No:  900/319/Keu-I/  24.013/VII/201  7 Tgl : 20 Juli  2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB No:  900/386/Keu-I/  24.013/VIII/201  7 Tgl : 14  Agustus 2017) |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 17  18  19 | 1.3.2.07.001.021.022  1.3.2.08.001.011.003  1.3.2.08.001.011.003 | Emergency Kit  Incubator (Alat Laboratorium Umum)  Incubator (Alat Laboratorium Umum) | 000023 s/d 000024  000001  000002 | microtoiz / Alat Ukur Tinggi Badan  Termometer kulkas / digital  Termometer kulkas / digital |  | plastik  plastik  plastik | 2017  2017  2017 |  |  |  |  |  | Hibah  Hibah  Hibah | 1.000,00  300,00  300,00 | Bantuan Dana Kapitasi BPJS 40% Triwulan  III Tahun 2017 (SPB No:  900/319/Keu-I/  24.013/VII/201  7 Tgl : 20 Juli  2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017)  Bantuan Dana Kapitasi BPJS 40% Triwulan I  Tahun 2017 (SPK No:  900/013/Keu-I/  30.15/III/2017  Tgl : 6 Maret 2017) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 18.955,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2018

Extra

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5  6  7  8  9  10  11 | 1.3.2.03.003.008.012  1.3.2.03.003.008.012  1.3.2.03.003.010.015  1.3.2.07.001.001.004  1.3.2.07.001.021.050  1.3.2.07.001.021.050  1.3.2.08.001.011.012  1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033 | Termometer Standar  Termometer Standar  Timbangan Sentisimal Dacin Kuningan  Stetoscope (Alat Kedokteran Umum)  alat kedokteran gawat darurat lainnya (dst)  alat kedokteran gawat darurat lainnya (dst)  Blender  Cervix Dilatator  Cervix Dilatator  Cervix Dilatator  Cervix Dilatator | 000002 s/d 000007  000008 s/d 000013  000001 s/d 000004  000007  000001 s/d 000003  000004 s/d 000008  000001  000001  000002  000003  000004 | Amymeter / Ther/Cel  /Comp RRC  (TERMOMETER DIGITAL) / THRMA PUTERA / U 25  Kg  MPM / ERKAPON ADULT SOLID (PALU REFLEKSI) / TRH 1-153 ONEMED  (TAURNIQUIT)  / ALAT UNIT GAWAT DARURAT SAYOTA (BLENDER OBAT) JAYAMAS / MICROPIPET FIXED 5 UL JAYAMAS (MICROPIPET)  / MICROPIPET FIXED 20 UL JAYAMAS / MICROPIPET FIXED 10 UL JAYAMAS (MICROPIPET)  / MICROPIPET FIXED 25 UL |  | CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN | 2018  2018  2018  2018  2018  2018  2018  2018  2018  2018  2018 |  |  |  |  |  | Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian | 970,20  1.306,80  1.980,00  375,00  156,52  247,50  388,30  437,30  437,30  437,30  437,30 | PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018  PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018  PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018  PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 12  13  14  15  16  17 | 1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033  1.3.2.08.001.041.033 | Cervix Dilatator  Cervix Dilatator  Cervix Dilatator  Cervix Dilatator  Cervix Dilatator  Cervix Dilatator | 000005  000006  000007  000008  000009  000010 | JAYAMAS / MICROPIPET FIXED 50 UL JAYAMAS (MICROPIPET)  / MICROPIPET FIXED 200 UL JAYAMAS / MICROPIPET FIXED 100 UL JAYAMAS (MICROPIPET)  / MICROPIPET FIXED 250 UL JAYAMAS / MICROPIPET FIXED 500 UL JAYAMAS / MICROPIPET FIXED 1000 UL |  | CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN | 2018  2018  2018  2018  2018  2018 |  |  |  |  |  | Pembelian  Pembelian  Pembelian  Pembelian  Pembelian  Pembelian | 437,30  437,30  437,30  437,30  437,30  437,30 | PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018  PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018  PENGADAAN DINKES TA 2018 PENGADAAN DINKES TA 2018 |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 9.797,36 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2019

Extra

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2  3  4  5 | 1.3.2.03.003.008.012  1.3.2.08.005.002.029  1.3.2.08.005.002.029  1.3.2.08.005.002.029  1.3.2.10.002.001.012 | Termometer Standar  alat kesehatan kerja lainnya (dst)  alat kesehatan kerja lainnya (dst)  alat kesehatan kerja lainnya (dst)  Hard Disk | 000016 s/d 000016  000001  000001  000001 s/d 000001  000001 s/d 000003 | LAICA BODYFORM / TH2001F  GEA MEDICAL  GEA MEDICAL  One Med  SEAGATE /  Harddisk Eksternal |  | CAMPUR AN  CAMPUR AN  CAMPUR AN  CAMPUR AN  Campura n | 2019  2019  2019  2019  2019 |  |  |  |  |  | Pembelian  Pembelian  Pembelian  Pembelian  Hibah | 1.878,00  48,00  48,00  60,00  2.700,00 | MUTASI DINAS KESEHATAN 2019  MUTASI DINAS KESEHATAN 2019  MUTASI DINAS KESEHATAN 2019  MUTASI DINAS KESEHATAN 2019  DANA KAPITASI 40 % BPJS KESEHATAN TRIWULAN IV THN.2019 (900/3748/KEU- I/24.013/XII/20 19) |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 4.734,00 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2020

Extra

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.07.001.001.010  1.3.2.08.001.011.008 | Timbangan Bayi  Penagas | 000006  000001 s/d 000002 | Laica Electronic  / Scale PS 3001  Autocheck / Alat Cek Darah |  | Campura n  Campura n | 2020  2020 |  |  |  |  |  | Pembelian  Hibah | 940,91  946,00 | Mutasi DKK Belanja modal peralatan dan mesin pengadaan alat kebidanan dan penyakit kandungan kegiatan pengadaan alat kesehatan (DAK 2020) tahun  anggaran 2020  Anggaran BPJS Trw 1 Tahun  2020 |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 1.886,91 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

## NIP. 196604281993022001 NIP. 199207292014032001

**Provinsi** **:** PROVINSI KALIMANTAN TIMUR

**Kab./Kota** **:** PEMERINTAH KOTA SAMARINDA

**Bidang** **:** Bidang Kesehatan

**Unit** **Organisasi** **:** Dinas Kesehatan

**Sub** **Unit** **Organisasi** **:** Puskesmas Sambutan

# NO. KODE LOKASI :

12.02.23.09.07.01.015.01.2021

Extra

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| **No.** | **Kode** **Barang** | **Jenis** **Barang** **/** **Nama** **Barang** | **Nomor** **Register** | **Merk/** **Type** | **Ukuran/** **CC** | **Bahan** | **Tahun** **Pem-**  **belian** | **Nomor** | | | | | **Asal** **usul** | **Harga** **(ribuan** **Rp)** | **Keterangan** |
| **Pabrik** | **Rangka** | **Mesin** | **Polisi** | **BPKB** |
| **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** | **15** | **16** |
| 1  2 | 1.3.2.03.002.010.009  1.3.2.03.003.008.012 | Gunting Kain  Termometer Standar | 000001  000018 | Marwa / 14 cm  ROSSMAX / HA500 |  | -  - | 2021  2021 | -  - | -  - | -  - | -  - | -  - | Pembelian  Pembelian | 34,10  665,50 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan Untuk UKM dan UKP  Kewenangan  Daerah Kab / Kota ( DAK 2021 ) Thn  Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 3  4  5 | 1.3.2.03.003.008.012  1.3.2.03.003.008.012  1.3.2.03.003.010.015 | Termometer Standar  Termometer Standar  Timbangan Sentisimal Dacin Kuningan | 000019  000020  000005 | Head Yuwell / YT-1 With Distance  Beurer / FT 65  Dacin / 25kg |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 550,00  770,00  770,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan Untuk UKM dan UKP  Kewenangan  Daerah Kab / Kota ( DAK 2021 ) Thn  Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 6  7  8 | 1.3.2.07.001.001.005  1.3.2.07.001.001.005  1.3.2.07.001.001.005 | Tensimeter  Tensimeter  Tensimeter | 000022  000023  000024 | NISSEI / DSK-1031  Nissei / DSK-1031  Nissei / DSK-1031 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 660,00  660,00  660,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 9  10  11 | 1.3.2.07.001.001.009  1.3.2.07.001.001.009  1.3.2.07.001.001.009 | Timbangan Badan (Alat Kedokteran Umum)  Timbangan Badan (Alat Kedokteran Umum)  Timbangan Badan (Alat Kedokteran Umum) | 000006  000007  000018 | BEURER / JGS 22  Omron / HBF-214  Laica / PS1016 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 880,00  880,00  907,50 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| 12  13  14 | 1.3.2.07.001.001.010  1.3.2.07.001.001.104  1.3.2.07.001.001.135 | Timbangan Bayi  Nierbekhen  Spatel Lidah | 000007  000001  000001 | KENKO / DIGITAL  Onemed / Stainless 23 cm  Onemed / SS Lubang 19 cm |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 962,50  37,40  25,30 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak Kegiatan Penyediaan Fasilitas Pelayanan Kesehatan Untuk UKM dan UKP  Kewenangan  Daerah Kab / Kota ( DAK 2021 ) Thn  Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 15  16  17 | 1.3.2.07.001.001.165  1.3.2.07.001.001.165  1.3.2.07.001.001.169 | Pinset Anatomi  Pinset Anatomi  Alat Kedokteran umum lainnya | 000001  000002  000028 | NARROW / STR 14.5 cm  Narrow / STR 14,cm 07-004  GLUCO DR (  Alat Test Darah  ) / METER ONLY |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 275,00  275,00  605,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 18  19  20 | 1.3.2.07.001.001.169  1.3.2.07.001.002.058  1.3.2.07.001.002.058 | Alat Kedokteran umum lainnya  Kaca Mulut/Spigel  Kaca Mulut/Spigel | 000039 s/d 000048  000001  000002 | Elitech ( Meteran Pengukur Tinggi Badan )  / MTB-2MTR  OM ( Plus Tangkai ) / 03 OM  Medesy / No.3 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 1.206,00  77,00  550,00 | Belanja Modal peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( DAK STUNTING 2021  ) Kegiatan Pengadaan Prasarana dan Pendukung Fasilitas Pelayanan Kesehatan Tahun Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 21  22  23 | 1.3.2.07.001.005.112  1.3.2.07.001.005.127  1.3.2.07.001.006.042 | Sonde Lurus  Pinset Chirurigris  Corong Telinga | 000001  000001  000001 | Onemed / Denta  Tissue Teeth  / Str 14.5cm 07-135-14  Hartman / 3S Marwa |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 55,00  275,00  550,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 24  25  26 | 1.3.2.07.001.006.094  1.3.2.07.001.007.087  1.3.2.07.001.010.085 | Otoscope Halogen Lamp  Snellen Chard  alat kedokteran anak lainnya (dst) | 000001  000001  000002 | Onemed / HS-OT10  Chart Kertas OM / Kertas Om  Garpu Tala / 4 Marwa |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 520,30  16,50  121,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 27  28  29 | 1.3.2.07.001.021.050  1.3.2.07.001.021.050  1.3.2.07.001.021.050 | alat kedokteran gawat darurat lainnya (dst)  alat kedokteran gawat darurat lainnya (dst)  alat kedokteran gawat darurat lainnya (dst) | 000012  000013  000014 | Buck om / Om  Gluco DR / Meter Only  GEA /  Automatic |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 57,20  605,00  30,80 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| 30  31  32 | 1.3.2.07.001.021.050  1.3.2.07.001.021.050  1.3.2.07.001.021.050 | alat kedokteran gawat darurat lainnya (dst)  alat kedokteran gawat darurat lainnya (dst)  alat kedokteran gawat darurat lainnya (dst) | 000015  000016  000017 | Littauer / Scissors 14cm Scr135  Metzenbaum  / LRS 14cm Scr Ort 061  Falkon Lister  / Scr 14 cm 15-021 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 193,60  176,00  286,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| 33  34  35 | 1.3.2.07.001.021.050  1.3.2.07.002.005.015  1.3.2.08.003.004.063 | alat kedokteran gawat darurat lainnya (dst)  Buku Buta Warna  Pinset Bengkok | 000018  000001  000001 | Forceps / Str 14cm Falcon 08-136  Ishihara / 14 Plates  ORTHOTECH  / DEP 037-18 |  | -  -  - | 2021  2021  2021 | -  -  - | -  -  - | -  -  - | -  -  - | -  -  - | Pembelian  Pembelian  Pembelian | 205,70  110,00  330,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Gawat Darurat ( Keperawatan KIT ) Kegiatan Pengadaan Alat Kesehatan/Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021  Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Umum ( Lansia Kit ) Kegiatan Pengadaan Kesehatan / Alat Penunjang Medik Fasilitas Pelayanan Kesehatan ( DAK 2021 ) Thn  Anggaran 2021 |

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| 36 | 1.3.2.09.004.004.012 | Pinhole Camera WA | 000001 | Ofthalmologi / Type Kertas |  | - | 2021 | - | - | - | - | - | Pembelian | 770,00 | Belanja Modal Peralatan dan Mesin Pengadaan Alat Kedokteran Anak ( UKS KIT  ) ( DAK 2021 )  Kegiatan Pengadaan Prasarana dan Pendungkung Fasilitas Pelayanan Kesehatan Thn Anggaran 2021 |
| **Jumlah** **Harga** | | | | | | | | | | | | | | 15.752,40 |  |

# MENGETAHUI

**Kepala** **Puskesmas** **Sambutan**

**Samarinda,** **22** **June** **2022** **Pengurus** **Barang**

drg. Anita Rosanna Aprileni Sitorus, M. Kes Yuli Rizky Amelia, A.Md.,Far

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