

PROGRES REPORT PELAKSANAAN PENGADAAN BARANG /JASA RSUD SAWAH BESAR PROVINSI DKI JAKARTA TAHUN 2024

NO	Nama Paket	Pagu Anggaran	Status Paket			Informasi Pelaksanaan Pekerjaan				Ket
			Pemilihan Penedia	Pelaksanaan Penedia	Serah Terima Pekerjaan	Nomor Kontrak	Nomor BAST	Nama Penyedia	Nilai Kontrak	
1	Belanja Modal Alat Kesehatan Emergency Stretcher BED Paramount	82,753,500			√	2011/SPK/RSUD-SB/III/2024	2402/BASTHP/RSU D-SB/III/2024	PT.Unggul Kemala Husada	82,302,360	
2	Belanja Modal Alat Kesehatan Transfer Stretcher BED Paramount	45,980,000			√	2013/SP/RSUD-SB/III/2024	2404/BASTHP/RSU D-SB/III/2024	PT.Unggul Kemala Husada	45,060,400	
3	Belanja Modal Alat kesehatan Monitor Radiologi Monitor Eizo Radioforce MX194	27,972,000			√	2407/SP/RSUD-SB/II/2024	2506/BASTHP/RSU D-SB/III/2024	PT.Segen Medical Nasional	24,000,000	
4	Belanja Tesena Stand On Patient Scale	16,650,000			√	2370/SP/RSUD-SB/III/2024	2652/BASTHP/RSU D-SB/III/2024	PT.Tri Sapta Jaya	14,480,000	
5	Belanja Alat Kesehatan Lampu Operasi LED Quasar Elite Qe60 dan Qe30 Brandon Medical	560,550,000			√	3053/SP-PPK/RSUD-SB/IV/2024	BASTHP Modal Alkes Lampu Operasi	PT. Strioem Tiba Mulkimed	556,110,000	
6	Belanja Brankar Ambulance Stretcher AKINDO AK-202	41,070,000			√	5514/SP/RSUD-SB/VII/2024	265/BASTHP/RSUD-SB/VII/2024	PT.Anugrah Karya Indonesia	39,515,000	
7	Belanja(Peralatan Jaringan IT) Mikrotik CCR2004-16G-2S+				√	1503/SPK/RSUD-SB/II/2024	1602/BASTHP/RSU D-SB/II/2024	PT.Raja Instalasi IT Group	132,330,000	
8	Belanja Gordyn Rumah Sakit	83,250,000			√	2502/SP/RSUD-SB/III/2024	2602/BASTHP/RSU D-SB/III/2024	PT.Harfika Nusantara Buana	73,155,105	
9	Belanja PANASONIC KULKAS 2 PINTU NR-BB200V-H				√	4097/SP/RSUD-SB/V/2024	4232/BASTHP/RSU D-SB/V/2024	PT.Sinergi Solusi Sekawan	26,950,000	
10	Belanja Modal Lemari Arsip Custom (Rangka Besi Hollow),Cover PLYWOOD,Finishing(HPL)	48,000,000			√	4549/SP/RSUD-SB/VI/2024	4913/BASTHP/RSU D-SB/VI/2024	CV.Nilam Bangun Konstruksi	44,272,124	
11	Belanja Velbed	4,440,000			√	4420/SP/RSUD-SB/VI/2024	5105/BASTHP/RSU D-SB/VI/2024	PT.Cobas Perkakas Sejahtera	5,920,000	
12	Belanja Alat Kesehatan Infus Pump	177,600,000		√		6449/SPK/RSUD-SB/VIII/2024		PT. Indomedik Niaga Perkasa	160,000,000	
13	Belanja Alat Kesehatan Suction Pump	73,900,000		√		6736/SPK/RSUD-SB/VIII/2024		PT. Endo Indonesia	70,204,500	
14	Belanja Alat Kesehatan Mix Safe	93,620,000		√		6056/SPK/RSUD-SB/VII/2024		PT. Dyrsa International	91,620,000	

Pejabat Pembuat Komitmen
RSUD Sawah Besar



Astin Anggeriani, SSV
NIP: 198609042008042001