



DAFTAR PENERIMAAN PENGADAAN BARANG

URUSAN : UNSUR PENDUKUNG
BIDANG : SEKRETARIAT DPRD
SKPD : SEKRETARIAT DPRD
UNIT :
SUB UNIT :

NO	TANGGAL	NOMOR KONTRAK NOMOR BAST NOMOR PENERIMAAN ID	NAMA REKENING/ BARANG	VOL	HARGA REKENING BELANJA	HARGA BELI BARANG	HARGA ATRIBUSI BARANG	HARGA PEROLEHAN BARANG	STATUS		VALID	POST
									ATRIB	DISTRI		
1	28-11-2023	027/107/SP/Set.DPRD/XI/2023	Belanja Modal Peralatan Studio Audio		3.120.000,00							100%
	04-12-2023	027/107/BAST/Set.DPRD/XI/2023	Microphone/Wireless MIC - -	4		3.120.000,00		3.120.000,00	TDK	TDK	✓	✓
	10-12-2023	00019/4.02.21/XII/2023/ 2719										
SUB TOTAL				4	3.120.000,00	3.120.000,00	0,00	3.120.000,00				
2	10-10-2023	027/99.a/Set.DPRD/2023	Belanja Modal Buku Umum		15.000.000,00							100%
	16-10-2023	027/99.a/BAST/Set.DPRD/2023	Buku Laporan Penelitian - Buku Bacaan Peraturan	150		15.000.000,00		15.000.000,00	TDK	TDK	✓	✓
	31-10-2023	00018/4.02.21/XI/2023/ 2718	Perundang-undangan									
SUB TOTAL				150	15.000.000,00	15.000.000,00	0,00	15.000.000,00				
3	29-11-2023	027/100/SPK/Auning-EPL/Set.DP RD/XI/2023	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		198.400.000,00							100%
	19-12-2023	027/100/BAST/Auning-EPL/Set.DP RD/XI/2023	Bangunan Parkir Terbuka Semi Permanen - JL SYECH NAWAWI AL BANTANI	1		198.400.000,00		198.400.000,00	TDK	TDK	✓	✓
	29-12-2023	00017/4.02.21/XII/2023/ 2716										
SUB TOTAL				1	198.400.000,00	198.400.000,00	0,00	198.400.000,00				
4	03-02-2023	027/021/SP/Set.DPRD/II/2023	Belanja Modal Mebel		19.950.000,00							100%
	06-02-2023	027/021/BAST/Set.DPRD/II/2023	Sofa - Sofa Xpander oscar black + meja Uk 133x80x85 Cm	2		19.950.000,00		19.950.000,00	TDK	TDK	✓	✓
	28-02-2023	00016/4.02.21/II/2023/ 2699										
SUB TOTAL				2	19.950.000,00	19.950.000,00	0,00	19.950.000,00				
5	28-11-2023	027/103/SPK/Set.DPRD/2023	Belanja Modal Kursi Tamu di Ruangannya Pejabat		23.100.000,00							100%
	04-12-2023	027/103/BAST/Set.DPRD/2023	Sofa - Kursi Tamu Sofa	2		23.100.000,00		23.100.000,00	TDK	TDK	✓	✓
	15-12-2023	00015/4.02.21/XII/2023/ 2510										
SUB TOTAL				2	23.100.000,00	23.100.000,00	0,00	23.100.000,00				
6	24-03-2023	027/15/SPK-SKT PRT/2023	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		118.700.000,00							100%
	06-04-2023	027/15/BAST-SKT PRT/2023	Partisi - MULTIPLEK LAPIS HPL	1		118.700.000,00		118.700.000,00	TDK	TDK	✓	✓
	30-04-2023	00014/4.02.21/IV/2023/ 2509										
SUB TOTAL				1	118.700.000,00	118.700.000,00	0,00	118.700.000,00				
7	04-12-2023	027/46/SP/Set.DPRD/E-Cataloge/ 2023	Belanja Modal Personal Computer		24.800.000,00							100%
	15-12-2023	027/46/BAST/Set.DPRD/E-Catalog e/2023	Lap Top - Acer Travelmate Core i3, Prosesor intel core i3, Ram 8 Gb, Storage 512 Gb SSD, VGA intel Graphics, Layar 14 Inchi	2		24.800.000,00		24.800.000,00	TDK	TDK	✓	✓
	18-12-2023	00013/4.02.21/XII/2023/ 2326										
SUB TOTAL				2	24.800.000,00	24.800.000,00	0,00	24.800.000,00				
8	17-02-2023	027/03/SPK-AUNING KANTOR/2023	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		198.100.000,00							100%
	02-03-2023	027/03/BAST-AUNING KANTOR/2023	Bangunan Parkir Terbuka Semi Permanen - Jl Syech Nawawi Al Bantani	1		198.100.000,00		198.100.000,00	TDK	TDK	✓	✓
	03-03-2023	00012/4.02.21/III/2023/ 2281										
SUB TOTAL				1	198.100.000,00	198.100.000,00	0,00	198.100.000,00				
9	17-02-2023	027/04/SPK-PAVING HLM DPRD/2023	Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		132.869.000,00							100%
	09-03-2023	027/04/BAST-PAVING HLM DPRD/2023	Jalan Khusus Pejalan Kaki (Trotoar) - JL SYECH NAWAWI AL BANTANI	1		132.869.000,00		132.869.000,00	TDK	TDK	✓	✓
	10-03-2023	00011/4.02.21/III/2023/ 2280										
SUB TOTAL				1	132.869.000,00	132.869.000,00	0,00	132.869.000,00				
10	09-03-2023	027/07/SPK/Belanja Mebel/2023	Belanja Modal Alat Penyimpanan Perlengkapan Kantor		57.060.000,00							100%
	15-03-2023	027/07/BAST/Belanja Mebel/2023	Filing Cabinet Besi - 'IMPORTA SD-D4A MS Filling cabinet 4 laci filing kabinet bahan Plat besi, finishing coating (grey/light grey) berat 43 Kg'	5		17.250.000,00		17.250.000,00	TDK	TDK	✓	✓
	27-06-2023	00009/4.02.21/VI/2023/ 435	Lemari Besi/Metal - 'VIP Star VS 602 Lemari arsip besi kaca sliding bahan plat baja ketebalan plat 0,6 mm, uk W 850 x D 400 x H 1800 mm'	5		29.450.000,00		29.450.000,00	TDK	TDK	✓	✓

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									ATRIB	DISTRIB		
			Rak Besi - Rak besi custom susun 3 tingkat ketebalan ambalan 0,7 mm dan ketebalan tiang 2 mm kekuatan tiap ambalannya dari 80-100 Kg cat powder coating anti karat jika terkena air	7		10.360.000,00		10.360.000,00	TDK	TDK	✓	✓
			SUB TOTAL	17	57.060.000,00	57.060.000,00	0,00	57.060.000,00				
11	23-03-2023	027/043-SPK/EPL-Pagar/III/2023	Belanja Modal Pagar		77.500.000,00							100%
	06-04-2023	027/043-BAST/EPL-Pagar/III/2023	Pagar Permanen - Sekretariat DPRD Kota Seang	1		77.500.000,00		77.500.000,00	TDK	TDK	✓	✓
	29-06-2023	00008/4.02.21/V/2023/ 434										
			SUB TOTAL	1	77.500.000,00	77.500.000,00	0,00	77.500.000,00				
12	18-01-2023	027/01-SP E-Catalog-DPRD/II/2023	Belanja Modal Peralatan Studio Video dan Film		3.824.700.000,00							100%
			Belanja Modal Peralatan Studio Gambar		119.000.000,00							
	16-03-2023	027/01-BAST E-Catalog-DPRD/II/2023	Video Cassette - Cue cuesystem controlcue versatile	1		3.824.700.000,00		3.824.700.000,00	TDK	TDK	✓	✓
	31-05-2023	00007/4.02.21/V/2023/ 294	Camera Video - Camera Controller/Aver CL01	1		119.000.000,00		119.000.000,00	TDK	TDK	✓	✓
			SUB TOTAL	2	3.943.700.000,00	3.943.700.000,00	0,00	3.943.700.000,00				
13	20-01-2023	027/02/SPK/ECATALOG-DPRD/2 023	Belanja Modal Kursi Kerja Pejabat		96.600.000,00							100%
	16-02-2023	027/02/BAST/ECATALOG-DPRD/ 2023	Kursi Hadap Depan Meja Kerja Pejabat Eselon II - Kursi hadap Uk P 70 x L 57 x T 91 Cm bahan Metal Leather PU	70		96.600.000,00		96.600.000,00	TDK	TDK	✓	✓
	30-04-2023	00002/4.02.21/V/2023/ 139										
			SUB TOTAL	70	96.600.000,00	96.600.000,00	0,00	96.600.000,00				
14	15-02-2023	027/032/SP/SET.DPRD/II/2023	Belanja Modal Alat Ukur Universal		1.490.000,00							100%
			Belanja Modal Alat Rumah Tangga Lainnya (Home Use)		13.350.000,00							
	15-05-2023	027/032/BAST/SET.DPRD/II/2023	Alat Ukur - alat ukur dorong digital marcdavis	1		1.490.000,00		1.490.000,00	TDK	TDK	✓	✓
	31-05-2023	00006/4.02.21/V/2023/ 137	Dispenser - Dispenser galon bawah miyako	5		12.450.000,00		12.450.000,00	TDK	TDK	✓	✓
			Kipas Angin - Kipas angin dinding cosmos 16	2		900.000,00		900.000,00	TDK	TDK	✓	✓
			SUB TOTAL	8	14.840.000,00	14.840.000,00	0,00	14.840.000,00				
15	13-01-2023	027/009/SP/SET.DPRD/II/2023	Belanja Modal Peralatan Studio Audio		44.600.000,00							100%
	17-01-2023	027/009/BAST/SET.DPRD/II/2023	Sound System - Amplifier merk TOA ZA 230W, pengeras suara TOA ZH-5025B CE, Mic clip on wireless Shure PGX 24N, mic pegang sony S-555 (2 mic), Speaker sound system aktif+pasif 15 inch minami partybox 500 (sepasang) kabel 2x0,75, Instalasi	1		14.700.000,00		14.700.000,00	TDK	TDK	✓	✓
	30-04-2023	00004/4.02.21/V/2023/ 99	LCD Projector/Infocus - Projector merk infocus in 114 xv HDMI XGA 3800 lumens plus layar dan tripod	2		29.900.000,00		29.900.000,00	TDK	TDK	✓	✓
			SUB TOTAL	3	44.600.000,00	44.600.000,00	0,00	44.600.000,00				
16	13-01-2023	027/015/SP/Set.DPRD/II/2023	Belanja Modal Alat Dapur		37.250.000,00							100%
	17-01-2023	027/015/SP/Set.DPRD/II/2023	Coffee Maker - Ferrati ferro isi grinder, timbangan digital termometer barista, portafilter, sendok ukur kuas dan sikat pembersih, teko leher angsa milk jug, tamping mat, knock box, gelas sloki, cangkir jigger, vietnam drip, shaker cocktail cafec paper filter, french press	1		25.000.000,00		25.000.000,00	TDK	TDK	✓	✓
	31-01-2023	00005/4.02.21/V/2023/ 97	Teko Listrik - Water Boiler Crown 20 L	6		10.500.000,00		10.500.000,00	TDK	TDK	✓	✓
			Kompur Gas (Alat Dapur) - Kompur gas stainless dua tungku rinnai dan selang regulator	2		1.750.000,00		1.750.000,00	TDK	TDK	✓	✓
			SUB TOTAL	9	37.250.000,00	37.250.000,00	0,00	37.250.000,00				
17	17-02-2023	027/02/SPK/PGD ALT KNTR/2023	Belanja Modal Alat Pendingin		46.800.000,00							100%
			Belanja Modal Peralatan Personal Computer		24.400.000,00							
	23-02-2023	027/032.1/BAST/SET.DPRD/II/2023	AC Split - Ac Split Panasonic YN9WKJ 1 PK	3		18.000.000,00		18.000.000,00	TDK	TDK	✓	✓
	28-02-2023	00004/4.02.21/V/2023/ 96	AC Split - Ac Split Panasonic YN18WKJ 2 PK	3		28.800.000,00		28.800.000,00	TDK	TDK	✓	✓
			Printer (Peralatan Personal Komputer) - Printer Dotmetrix epson LX 310	1		4.400.000,00		4.400.000,00	TDK	TDK	✓	✓
			Printer (Peralatan Personal Komputer) - Printer All in One Epson L3210	5		20.000.000,00		20.000.000,00	TDK	TDK	✓	✓
			SUB TOTAL	12	71.200.000,00	71.200.000,00	0,00	71.200.000,00				
18	10-01-2023	027/013/SP/SET.DPRD/II/2023	Belanja Modal Alat Pembersih		12.500.000,00							100%
	24-01-2023	027/013/SP/SET.DPRD/II/2023	Mesin Pemetong Rumput - -	1		12.500.000,00		12.500.000,00	TDK	TDK	✓	✓
	24-01-2023	00003/4.02.21/V/2023/ 94										
			SUB TOTAL	1	12.500.000,00	12.500.000,00	0,00	12.500.000,00				
19	01-03-2023	027/01/SPK/PGD KRS/2023	Belanja Modal Mebel		98.900.000,00							100%
	07-03-2023	027/01/SPK/PGD KRS/2023	Kursi Rapat - Chrome plating 20 pipe dimension 26x16.5x1.2 seat and cover lisbum diameter (mm) 22.2 frame oval pipe terdapat sarung kain costume bahan lotto waran putih + pita merah bidsa dilepas	100		98.900.000,00		98.900.000,00	TDK	TDK	✓	✓
	31-03-2023	00002/4.02.21/V/2023/ 93										
			SUB TOTAL	100	98.900.000,00	98.900.000,00	0,00	98.900.000,00				

NO	TANGGAL	NOMOR KONTRAK NOMOR BAST NOMOR PENERIMAAN ID	NAMA REKENING/ BARANG	VOL	HARGA REKENING BELANJA	HARGA BELI BARANG	HARGA ATRIBUSI BARANG	HARGA PEROLEHAN BARANG	STATUS		VALID	POST
									ATRIB	DISTRIB		
20	24-03-2023	027/09/SPK/BELANJA MEBEL/2023	Belanja Modal Mebel		147.500.000,00							100%
	30-03-2023 31-03-2023	027/09/BAST/BELANJA MEBEL/2023 00001/4.02.21/V/2023/ 92	Meja Rapat - Kombinasi HPL Plywood Finishing melamic dimensi 240 x 110 x 76 Cm	10		147.500.000,00		147.500.000,00	TDK	TDK	✓	✓
SUB TOTAL				10	147.500.000,00	147.500.000,00	0,00	147.500.000,00				
TOTAL				397	5.335.689.000,00	5.335.689.000,00	0,00	5.335.689.000,00				

Mengetahui
Kepala SEKRETARIAT DPRD

Serang, 28 Mei 2024

Pengurus Barang

NIP.

NIP.