



DAFTAR PENERIMAAN PERSEDIAAN BARANG

PERIODE 01 Jan 2024 S/D 31 Des 2024

L.2.1

URUSAN : URUSAN PEMERINTAHAN WAJIB YANG BERKAITAN DENGAN PELAYANAN DASAR
BIDANG : URUSAN PEMERINTAHAN BIDANG SOSIAL
SKPD : DINAS SOSIAL
UNIT : DINAS SOSIAL
SUB UNIT : DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
1	17-01-2024	SNACK	-	paket	35,00	19.000,00	665.000,00	APBD/ APBD	- BAST/ 17 Jan 2024/ 027/01/BAST/UMPEG/DINS OS/2024 - 15 Jan 2024/ 027/Nota-01/UMPEG/DINSO S/II/2024	00003/1.06.07/IV/2024/ DINAS SOSIAL
2	17-01-2024	MAKAN	-	Paket	35,00	45.000,00	1.575.000,00	APBD/ APBD	- BAST/ 17 Jan 2024/ 027/01/BAST/UMPEG/DINS OS/2024 - 15 Jan 2024/ 027/Nota-01/UMPEG/DINSO S/II/2024	00003/1.06.07/IV/2024/ DINAS SOSIAL
3	25-01-2024	AMPLOP KOP 80 GR	-	Pak	20,00	97.783,00	1.955.660,00	APBD/ APBD	- BAST/ 25 Jan 2024/ 027/ 01 -BAPHP/SP/DINSOS/2024 - 18 Jan 2024/ 027/01/SP/PPK/DINSOS/202 4	00004/1.06.07/IV/2024/ DINAS SOSIAL
4	25-01-2024	BLANKO KOP SURAT 80 GR	-	rim	40,00	123.620,00	4.944.800,00	APBD/ APBD	- BAST/ 25 Jan 2024/ 027/ 01 -BAPHP/SP/DINSOS/2024 - 18 Jan 2024/ 027/01/SP/PPK/DINSOS/202 4	00004/1.06.07/IV/2024/ DINAS SOSIAL
5	25-01-2024	BLANGKO SPPD	-	rim	40,00	117.439,00	4.697.560,00	APBD/ APBD	- BAST/ 25 Jan 2024/ 027/ 01 -BAPHP/SP/DINSOS/2024 - 18 Jan 2024/ 027/01/SP/PPK/DINSOS/202 4	00004/1.06.07/IV/2024/ DINAS SOSIAL
6	25-01-2024	BUKU DISPOSISI	-	buku	20,00	24.724,00	494.480,00	APBD/ APBD	- BAST/ 25 Jan 2024/ 027/ 01 -BAPHP/SP/DINSOS/2024 - 18 Jan 2024/ 027/01/SP/PPK/DINSOS/202 4	00004/1.06.07/IV/2024/ DINAS SOSIAL
7	31-01-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 027/17/PEP-Dinsos/II/2024 - 31 Jan 2024/ 027/17/PEP-Dinsos/II/2024	00012/1.06.07/IV/2024/ DINAS SOSIAL
8	31-01-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 027/17/PEP-Dinsos/II/2024 - 31 Jan 2024/ 027/17/PEP-Dinsos/II/2024	00012/1.06.07/IV/2024/ DINAS SOSIAL
9	31-01-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024 - 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024	00015/1.06.07/IV/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
10	31-01-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024 - 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024	00015/1.06.07/VI/2024/ DINAS SOSIAL
11	31-01-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024 - 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024	00015/1.06.07/VI/2024/ DINAS SOSIAL
12	31-01-2024	JILID COVER BIASA	- Berwarna	buku	5,00	26.500,00	132.500,00	APBD/ APBD	- KWITANSI/ 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024 - 31 Jan 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/II/2024	00015/1.06.07/VI/2024/ DINAS SOSIAL
13	07-02-2024	NASI BOX	-	paket	35,00	45.000,00	1.575.000,00	APBD/ APBD	- KWITANSI/ 07 Feb 2024/ 900/218.a/Sekre-Dinsos/II/20 24 - 07 Feb 2024/ 000.2.3.1/NotaMAKMIN-02/U MPEG/DINSOS/II/2024	00009/1.06.07/VI/2024/ DINAS SOSIAL
14	07-02-2024	SNACK	-	paket	35,00	19.000,00	665.000,00	APBD/ APBD	- KWITANSI/ 07 Feb 2024/ 900/218.a/Sekre-Dinsos/II/20 24 - 07 Feb 2024/ 000.2.3.1/NotaMAKMIN-02/U MPEG/DINSOS/II/2024	00009/1.06.07/VI/2024/ DINAS SOSIAL
15	19-02-2024	FOTOCOPY	-	lembar	2.375,00	400,00	950.000,00	APBD/ APBD	- SP2D/ 19 Feb 2024/ 02.19/04.0/00010/TU/1.06.0. 00.0.00.07.0000/M/II/2024 - 19 Feb 2024/ 000.2.3.1/NotaCetak-01/KEU /DINSOS/III/2024	00010/1.06.07/VI/2024/ DINAS SOSIAL
16	20-02-2024	BINDER CLIP NO.200	-	buah	20,00	27.000,00	540.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
17	20-02-2024	BINDER CLIP NO.260	-	buah	10,00	28.000,00	280.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
18	20-02-2024	PAPER CLIPS	- No. 3	Buah	8,00	3.000,00	24.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
19	20-02-2024	PAPER CLIPS	-	Pak	45,00	43.000,00	1.935.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
20	20-02-2024	AMPLOP POLOS KECIL	-	dus	40,00	22.000,00	880.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
21	20-02-2024	AMPLOP POLOS BESAR	-	dus	20,00	30.000,00	600.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
22	20-02-2024	STOP MAP BUFALLO	-	Pak	15,00	79.000,00	1.185.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
23	20-02-2024	KERTAS HVS UKURAN F4 80 GR	-	rim	250,00	85.000,00	21.250.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
24	20-02-2024	BAK STEMPEL	-	buah	10,00	40.000,00	400.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
25	20-02-2024	BALLPOINT PILOT BALLINER (BIRU)	-	Pak	3,00	300.000,00	900.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
26	20-02-2024	BALLPOINT STANDARD	-	Pak	10,00	30.000,00	300.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/02/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/02/SP/DINSOS/2024	00001/1.06.07/III/2024/ DINAS SOSIAL
27	20-02-2024	TINTA PRINTER WARNA	- EPSON	buah	50,00	130.000,00	6.500.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/03/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/03/SP/DINSOS/2024	00002/1.06.07/III/2024/ DINAS SOSIAL
28	20-02-2024	TINTA PRINTER - HITAM (EPSON)	-	Buah	50,00	175.000,00	8.750.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/03/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/03/SP/DINSOS/2024	00002/1.06.07/III/2024/ DINAS SOSIAL
29	20-02-2024	TINTA PRINTER BOTOL	-	botol	50,00	140.000,00	7.000.000,00	APBD/ APBD	- BAST/ 20 Feb 2024/ 027/03/BASTP/SP/DINSOS/2 024 - 19 Feb 2024/ 027/03/SP/DINSOS/2024	00002/1.06.07/III/2024/ DINAS SOSIAL
30	21-02-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- KWITANSI/ 21 Feb 2024/ 000.1.6/18/Pep-Dinsos/II/202 4 - 21 Feb 2024/ 000.1.6/18/Pep-Dinsos/II/202 4	00013/1.06.07/V/2024/ DINAS SOSIAL
31	21-02-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- KWITANSI/ 21 Feb 2024/ 000.1.6/18/Pep-Dinsos/II/202 4 - 21 Feb 2024/ 000.1.6/18/Pep-Dinsos/II/202 4	00013/1.06.07/V/2024/ DINAS SOSIAL
32	21-02-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- KWITANSI/ 21 Feb 2024/ 000.2.3.1/NotaCetak-01/PEP -Dinsos/II/2024 - 21 Feb 2024/ 000.2.3.1/NotaCetak-01/PEP -Dinsos/II/2024	00014/1.06.07/V/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
33	02-04-2024	BATERAI AA	-	buah	50,00	12.000,00	600.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
34	02-04-2024	BATERAI AAA	-	buah	50,00	12.000,00	600.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
35	02-04-2024	BATU BATERAI	- Kecil	buah	50,00	15.500,00	775.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
36	02-04-2024	KABEL NYM 2 X 2.5 MM	- Roll	buah	3,00	720.000,00	2.160.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
37	02-04-2024	KLEM/KLIP KABEL 8 MM	-	buah	15,00	12.000,00	180.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
38	02-04-2024	LAMPU ESENSIAL 23 WATT	-	Buah	50,00	120.500,00	6.025.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
39	02-04-2024	MCB 1 PHASE 16 A	-	buah	3,00	200.000,00	600.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
40	02-04-2024	MCB 1 PHASE 20 A	-	buah	3,00	220.000,00	660.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
41	02-04-2024	STOP KONTAK 4 LUBANG	-	buah	10,00	75.000,00	750.000,00	APBD/ APBD	- BAST/ 02 Apr 2024/ 027/05/BASTP/SPK/DINSOS /2024 - 02 Apr 2024/ 027/05/SPK/Dinsos/2024	00007/1.06.07/V/2024/ DINAS SOSIAL
42	03-04-2024	ALAT PEL DORONG	- D12	buah	5,00	185.200,00	926.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
43	03-04-2024	BAK SAMPAH 10 LTR	-	buah	10,00	235.000,00	2.350.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
44	03-04-2024	EMBER	- 30 Liter	Buah	5,00	62.000,00	310.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
45	03-04-2024	GAYUNG	- plastik	buah	10,00	35.000,00	350.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
46	03-04-2024	KESET KAMAR MANDI	-	Buah	10,00	50.000,00	500.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
47	03-04-2024	KESET LUAR	- BAHAN : SERABUT KELAPA /	Buah	2,00	620.500,00	1.241.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
48	03-04-2024	LAP KACA	- Triangular dengan handle	buah	2,00	171.000,00	342.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
49	03-04-2024	PENGKI	- MOTIV	buah	5,00	37.000,00	185.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
50	03-04-2024	SAPU LIDI	-	buah	5,00	38.000,00	190.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
51	03-04-2024	SAPU LANTAI	-	buah	10,00	35.000,00	350.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
52	03-04-2024	SIKAT KAMAR MANDI	-	buah	5,00	40.000,00	200.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
53	03-04-2024	KAMPER KAMAR MANDI	-	buah	20,00	61.000,00	1.220.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
54	03-04-2024	PEMBERSIH KACA	-	Botol	10,00	36.000,00	360.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
55	03-04-2024	PEMBERSIH KLOSET	- 450 ml	buah	10,00	60.000,00	600.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
56	03-04-2024	PENGHARUM RUANGAN BIASA	-	Buah	24,00	44.000,00	1.056.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
57	03-04-2024	SABUN CUCI PIRING	-	Buah	48,00	20.000,00	960.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
58	03-04-2024	SABUN MANDI CAIR	-	bungkus	48,00	75.000,00	3.600.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
59	03-04-2024	TISSUE	-	Buah	200,00	24.000,00	4.800.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL
60	03-04-2024	PEMBERSIH LANTAI	-	buah	24,00	190.000,00	4.560.000,00	APBD/ APBD	- BAST/ 03 Apr 2024/ 027/04 /BASTP/SPK/DINSOS/2024 - 01 Apr 2024/ 027/04/SPK/Dinsos/2024	00008/1.06.07/V/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
61	23-04-2024	SUSU KALENG	- Enaak	buah	300,00	15.000,00	4.500.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
62	23-04-2024	GULA PASIR	-	Kg	300,00	18.000,00	5.400.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
63	23-04-2024	IKAN SARDEN KALENG	-	Kaleng	300,00	12.500,00	3.750.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
64	23-04-2024	MINYAK GORENG	- Resto	liter	300,00	23.000,00	6.900.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
65	23-04-2024	TEH CELUP	- SARIWANGI	Box	299,00	7.825,00	2.339.675,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
66	23-04-2024	TEH CELUP	- SARIWANGI	Box	1,00	7.325,00	7.325,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
67	23-04-2024	BERAS	-	Kg	4.499,00	13.890,00	62.491.110,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
68	23-04-2024	BERAS	-	Kg	1,00	8.890,00	8.890,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
69	23-04-2024	MIE INSTANT	- Indomie Soto	Dus	250,00	150.000,00	37.500.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
70	23-04-2024	MIE INSTANT	- Indomie Soto	Dus	50,00	97.000,00	4.850.000,00	APBD/ APBD	- BAST/ 23 Apr 2024/ 027/06/BASTP/SP/DINSOS/2 024 - 19 Apr 2024/ 027/06/SP/DINSOS/2024	00006/1.06.07/VI/2024/ DINAS SOSIAL
71	24-04-2024	SEPATU BOOT	-	Pasang	2,00	225.200,00	450.400,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00029/1.06.07/VI/2024/ DINAS SOSIAL
72	24-04-2024	BAJU PDL SATPAM	-	Setel	1,00	804.800,00	804.800,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00029/1.06.07/VI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
73	24-04-2024	MATERAI 10.000	-	lembar	500,00	10.000,00	5.000.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00017/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00017/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00032/1.06.07/VIII/2024/ DINAS SOSIAL
74	24-04-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 17 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00047/1.06.07/VIII/2024/ DINAS SOSIAL
75	24-04-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 17 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00047/1.06.07/VIII/2024/ DINAS SOSIAL
76	24-04-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 17 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00047/1.06.07/VIII/2024/ DINAS SOSIAL
77	24-04-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 17 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00047/1.06.07/VIII/2024/ DINAS SOSIAL
78	24-04-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 22 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00048/1.06.07/VIII/2024/ DINAS SOSIAL
79	24-04-2024	FOTOCOPY	-	lembar	15.000,00	400,00	6.000.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 22 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00048/1.06.07/VIII/2024/ DINAS SOSIAL
80	24-04-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 22 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00048/1.06.07/VIII/2024/ DINAS SOSIAL
81	24-04-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 22 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00048/1.06.07/VIII/2024/ DINAS SOSIAL
82	24-04-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00049/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
83	24-04-2024	FOTOCOPY	-	lembar	15.000,00	400,00	6.000.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00049/1.06.07/VIII/2024/ DINAS SOSIAL
84	24-04-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00049/1.06.07/VIII/2024/ DINAS SOSIAL
85	24-04-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00023/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00049/1.06.07/VIII/2024/ DINAS SOSIAL
86	24-04-2024	FOTOCOPY	-	lembar	24.665,00	400,00	9.866.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00055/1.06.07/VIII/2024/ DINAS SOSIAL
87	24-04-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00055/1.06.07/VIII/2024/ DINAS SOSIAL
88	24-04-2024	JILID COVER BIASA	-	buku	10,00	16.900,00	169.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00055/1.06.07/VIII/2024/ DINAS SOSIAL
89	24-04-2024	JILID HARD COVER	-	buku	10,00	35.000,00	350.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00055/1.06.07/VIII/2024/ DINAS SOSIAL
90	24-04-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00024/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00055/1.06.07/VIII/2024/ DINAS SOSIAL
91	24-04-2024	BAHAN BAKAR MINYAK	-		45,00	12.300,00	553.500,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00057/1.06.07/VIII/2024/ DINAS SOSIAL
92	24-04-2024	GOLOK DENGAN GAGANG KAYU	-	Buah	2,00	84.300,00	168.600,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00058/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
93	24-04-2024	SAPU IJUJK	-	buah	1,00	31.400,00	31.400,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00058/1.06.07/VIII/2024/ DINAS SOSIAL
94	24-04-2024	SAPU LIDI	-	buah	2,00	16.300,00	32.600,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00058/1.06.07/VIII/2024/ DINAS SOSIAL
95	24-04-2024	OLI MESIN	-	liter	4,00	81.900,00	327.600,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00059/1.06.07/VIII/2024/ DINAS SOSIAL
96	24-04-2024	BUSI MESIN BABAT RUMPUT	-	buah	1,00	33.800,00	33.800,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00060/1.06.07/VIII/2024/ DINAS SOSIAL
97	24-04-2024	MATA GERINDA / GURINDA	-	buah	1,00	86.900,00	86.900,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00060/1.06.07/VIII/2024/ DINAS SOSIAL
98	24-04-2024	MATA PISAU BABAT RUMPUT	-	buah	1,00	98.900,00	98.900,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00060/1.06.07/VIII/2024/ DINAS SOSIAL
99	24-04-2024	ARIT	-	buah	1,00	49.400,00	49.400,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00021/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00061/1.06.07/VIII/2024/ DINAS SOSIAL
100	24-04-2024	GEMBOK	-	Buah	1,00	57.800,00	57.800,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00029/1.06.07/VI/2024/ DINAS SOSIAL
101	24-04-2024	SENER RECHARGER	-	buah	1,00	226.600,00	226.600,00	APBD/ APBD	- SP2D/ 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024 - 24 Apr 2024/ 02.19/04.0/00022/TU/1.06.0. 00.0.00.07.0000/M/IV/2024	00029/1.06.07/VI/2024/ DINAS SOSIAL
102	25-04-2024	FOTOCOPY	-	lembar	9.805,00	400,00	3.922.000,00	APBD/ APBD	- SP2D/ 25 Apr 2024/ 02.19/04.0/00108/LS/1.06.0.0 0.0.00.07.0000/M/IV/2024 - 25 Apr 2024/ 000.2.3.1/NotaCetak-03/PEP -Dinsos/IV/2024	00017/1.06.07/V/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
103	25-04-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- SP2D/ 25 Apr 2024/ 02.19/04.0/00108/LS/1.06.0.0 0.0.00.07.0000/M/IV/2024 - 25 Apr 2024/ 000.2.3.1/NotaCetak-03/PEP -Dinsos/IV/2024	00017/1.06.07/VI/2024/ DINAS SOSIAL
104	25-04-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 25 Apr 2024/ 02.19/04.0/00108/LS/1.06.0.0 0.0.00.07.0000/M/IV/2024 - 25 Apr 2024/ 000.2.3.1/NotaCetak-03/PEP -Dinsos/IV/2024	00017/1.06.07/VI/2024/ DINAS SOSIAL
105	25-04-2024	FOTOCOPY	-	lembar	3.750,00	400,00	1.500.000,00	APBD/ APBD	- SP2D/ 25 Apr 2024/ 02.19/04.0/00109/LS/1.06.0.0 0.0.00.07.0000/M/IV/2024 - 25 Apr 2024/ 000.2.3.1/NotaCetak-05/PEP -Dinsos/IV/2024	00018/1.06.07/VI/2024/ DINAS SOSIAL
106	25-04-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- SP2D/ 25 Apr 2024/ 02.19/04.0/00109/LS/1.06.0.0 0.0.00.07.0000/M/IV/2024 - 25 Apr 2024/ 000.2.3.1/NotaCetak-05/PEP -Dinsos/IV/2024	00018/1.06.07/VI/2024/ DINAS SOSIAL
107	14-05-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- KWITANSI/ 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024 - 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024	00016/1.06.07/VI/2024/ DINAS SOSIAL
108	14-05-2024	JILID COVER BIASA	- Berwarna	buku	8,00	26.500,00	212.000,00	APBD/ APBD	- KWITANSI/ 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024 - 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024	00016/1.06.07/VI/2024/ DINAS SOSIAL
109	14-05-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- KWITANSI/ 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024 - 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024	00016/1.06.07/VI/2024/ DINAS SOSIAL
110	14-05-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- KWITANSI/ 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024 - 14 Mei 2024/ 000.2.3.1/NotaCetak-02/PEP -Dinsos/V/2024	00016/1.06.07/VI/2024/ DINAS SOSIAL
111	20-05-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00128/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 19 Feb 2024/ 000.2.3.1/NotaMakmin-01/KE U/DINSOS/II/2024	00019/1.06.07/VI/2024/ DINAS SOSIAL
112	20-05-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00128/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 19 Feb 2024/ 000.2.3.1/NotaMakmin-01/KE U/DINSOS/II/2024	00019/1.06.07/VI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
113	20-05-2024	NASI BOX	-	paket	35,00	45.000,00	1.575.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00133/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 08 Mar 2024/ 000.2.3.1/NotaMAKMIN-03/U MPEG/DINSOS/III/2024	00020/1.06.07/VI/2024/ DINAS SOSIAL
114	20-05-2024	SNACK	-	paket	35,00	19.000,00	665.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00133/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 08 Mar 2024/ 000.2.3.1/NotaMAKMIN-03/U MPEG/DINSOS/III/2024	00020/1.06.07/VI/2024/ DINAS SOSIAL
115	20-05-2024	NASI BOX	-	paket	35,00	45.000,00	1.575.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00133/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 23 Apr 2024/ 000.2.3.1/NotaMAKMIN-04/U MPEG/DINSOS/IV/2024	00021/1.06.07/VI/2024/ DINAS SOSIAL
116	20-05-2024	SNACK	-	paket	35,00	19.000,00	665.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00133/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 23 Apr 2024/ 000.2.3.1/NotaMAKMIN-04/U MPEG/DINSOS/IV/2024	00021/1.06.07/VI/2024/ DINAS SOSIAL
117	20-05-2024	NASI BOX	-	paket	35,00	35.000,00	1.225.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ Nomor : 02.19/04.0/00134/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 20 Mei 2024/ 000.2.3.1/NotaMAKMIN-02/D AYASOS/DINSOS/V/2024	00023/1.06.07/VI/2024/ DINAS SOSIAL
118	20-05-2024	SNACK	-	paket	35,00	15.000,00	525.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ Nomor : 02.19/04.0/00134/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 20 Mei 2024/ 000.2.3.1/NotaMAKMIN-02/D AYASOS/DINSOS/V/2024	00023/1.06.07/VI/2024/ DINAS SOSIAL
119	20-05-2024	NASI BOX	-	paket	145,00	35.000,00	5.075.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00132/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 20 Mei 2024/ 02.19/04.0/00132/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00026/1.06.07/VI/2024/ DINAS SOSIAL
120	20-05-2024	SNACK	-	paket	145,00	15.000,00	2.175.000,00	APBD/ APBD	- SP2D/ 20 Mei 2024/ 02.19/04.0/00132/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 20 Mei 2024/ 02.19/04.0/00132/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00026/1.06.07/VI/2024/ DINAS SOSIAL
121	21-05-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- KWITANSI/ 21 Mei 2024/ 000.1.6/16/PEP-Dinsos/V/20 24 - 21 Mei 2024/ 000.1.6/16/PEP-Dinsos/V/20 24	00011/1.06.07/V/2024/ DINAS SOSIAL
122	21-05-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- KWITANSI/ 21 Mei 2024/ 000.1.6/16/PEP-Dinsos/V/20 24 - 21 Mei 2024/ 000.1.6/16/PEP-Dinsos/V/20 24	00011/1.06.07/V/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
123	21-05-2024	BENANG	-	buah	5,00	3.800,00	19.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
124	21-05-2024	CANGKUL	-	buah	5,00	225.600,00	1.128.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
125	21-05-2024	GUNTING KECIL	-	buah	5,00	9.700,00	48.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
126	21-05-2024	GOLOK	-	buah	5,00	125.300,00	626.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
127	21-05-2024	COLOGNE 100ML	-	Botol	5,00	17.000,00	85.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
128	21-05-2024	JARUM MIKA 17G DAN ATAU 18G	-	Box	5,00	5.700,00	28.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
129	21-05-2024	KAIN KAFAN (PRIA)	-	Pcs	5,00	132.500,00	662.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
130	21-05-2024	KAPAS MEDIS	-	Buah	5,00	20.700,00	103.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
131	21-05-2024	KAPUR BARUS	-	pcs	5,00	13.800,00	69.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
132	21-05-2024	LINGGIS	-	buah	5,00	140.400,00	702.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
133	21-05-2024	BAMBU	-	batang	5,00	25.300,00	126.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
134	21-05-2024	PARFUM (JENAZAH)	-	Botol	5,00	22.600,00	113.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
135	21-05-2024	PENGI	-	buah	5,00	60.200,00	301.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
136	21-05-2024	PENITI (ISI 5)	-	Set	5,00	6.100,00	30.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
137	21-05-2024	SABUN MANDI CAIR	-	bungkus	5,00	4.100,00	20.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
138	21-05-2024	SHAMPO	-	derijen	5,00	6.200,00	31.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
139	21-05-2024	SISIR (JENAZAH)	-	Pcs	5,00	7.700,00	38.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
140	21-05-2024	TIKAR PANDAN BESAR (PUTIH)	-	Pcs	5,00	112.800,00	564.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
141	21-05-2024	TISSUE	-	Buah	5,00	22.600,00	113.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
142	21-05-2024	WASHLAP	-	Pcs	5,00	6.300,00	31.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 027/ /V-SP/DINSOS/2024	00024/1.06.07/VI/2024/ DINAS SOSIAL
143	21-05-2024	FOTOCOPY	-	lembar	1.100,00	400,00	440.000,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00025/1.06.07/VI/2024/ DINAS SOSIAL
144	21-05-2024	CETAK FOTO 3R	-	Lembar	25,00	5.500,00	137.500,00	APBD/ APBD	- SP2D/ 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 21 Mei 2024/ 02.19/04.0/00135/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00025/1.06.07/VI/2024/ DINAS SOSIAL
145	22-05-2024	NASI BOX	-	paket	20,00	35.000,00	700.000,00	APBD/ APBD	- SP2D/ 22 Mei 2024/ 02.19/04.0/00137/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 22 Mei 2024/ 000.2.3.1/NotaMAKMIN-01/D AYASOS/DINSOS/V/2024	00022/1.06.07/VI/2024/ DINAS SOSIAL
146	22-05-2024	SNACK	-	paket	20,00	15.000,00	300.000,00	APBD/ APBD	- SP2D/ 22 Mei 2024/ 02.19/04.0/00137/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 22 Mei 2024/ 000.2.3.1/NotaMAKMIN-01/D AYASOS/DINSOS/V/2024	00022/1.06.07/VI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
147	27-05-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 27 Mei 2024/ 02.19/04.0/00149/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 27 Mei 2024/ 02.19/04.0/00149/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00027/1.06.07/VI/2024/ DINAS SOSIAL
148	27-05-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 27 Mei 2024/ 02.19/04.0/00149/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 27 Mei 2024/ 02.19/04.0/00149/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00027/1.06.07/VI/2024/ DINAS SOSIAL
149	27-05-2024	SNACK	-	paket	630,00	15.000,00	9.450.000,00	APBD/ APBD	- SP2D/ 27 Mei 2024/ 02.19/04.0/00145/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 27 Mei 2024/ 02.19/04.0/00145/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00028/1.06.07/VI/2024/ DINAS SOSIAL
150	27-05-2024	NASI BOX	-	paket	630,00	35.000,00	22.050.000,00	APBD/ APBD	- SP2D/ 27 Mei 2024/ 02.19/04.0/00145/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024 - 27 Mei 2024/ 02.19/04.0/00145/LS/1.06.0.0 0.0.00.07.0000/P.01/V/2024	00028/1.06.07/VI/2024/ DINAS SOSIAL
151	25-06-2024	FOTOCOPY	-	lembar	4.800,00	400,00	1.920.000,00	APBD/ APBD	- SP2D/ 25 Jun 2024/ 02.19/04.0/00178/LS/1.06.0.0 0.0.00.07.0000/P.02/VI/2024 - 03 Jun 2024/ 900/29-Dinsos/2024	00040/1.06.07/VIII/2024/ DINAS SOSIAL
152	25-06-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- SP2D/ 25 Jun 2024/ 02.19/04.0/00178/LS/1.06.0.0 0.0.00.07.0000/P.02/VI/2024 - 03 Jun 2024/ 900/29-Dinsos/2024	00040/1.06.07/VIII/2024/ DINAS SOSIAL
153	16-07-2024	NASI BOX	-	paket	70,00	45.000,00	3.150.000,00	APBD/ APBD	- SP2D/ 16 Jul 2024/ 36.73/04.0/000187/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/12/Dinsos/VI/2024	00030/1.06.07/VIII/2024/ DINAS SOSIAL
154	16-07-2024	SNACK	-	paket	70,00	19.000,00	1.330.000,00	APBD/ APBD	- SP2D/ 16 Jul 2024/ 36.73/04.0/000187/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/12/Dinsos/VI/2024	00030/1.06.07/VIII/2024/ DINAS SOSIAL
155	17-07-2024	FOTOCOPY	-	lembar	350,00	400,00	140.000,00	APBD/ APBD	- SP2D/ 17 Jul 2024/ 36.73/04.0/000192/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 17 Jul 2024/ 36.73/04.0/000192/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00056/1.06.07/VIII/2024/ DINAS SOSIAL
156	19-07-2024	KABEL HDMI 5 METER	-	Unit	3,00	135.000,00	405.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000194/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000194/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00031/1.06.07/VIII/2024/ DINAS SOSIAL
157	19-07-2024	FOTOCOPY	-	lembar	6.875,00	400,00	2.750.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Mei 2024/ 900/19-Dinsos/2024	00041/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
158	19-07-2024	CETAK FOTO 3R	-	Lembar	20,00	5.500,00	110.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Mei 2024/ 900/19-Dinsos/2024	00041/1.06.07/VIII/2024/ DINAS SOSIAL
159	19-07-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Mei 2024/ 900/19-Dinsos/2024	00041/1.06.07/VIII/2024/ DINAS SOSIAL
160	19-07-2024	CETAK FOTO 3R	-	Lembar	20,00	5.500,00	110.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00042/1.06.07/VIII/2024/ DINAS SOSIAL
161	19-07-2024	FOTOCOPY	-	lembar	6.875,00	400,00	2.750.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00042/1.06.07/VIII/2024/ DINAS SOSIAL
162	19-07-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00042/1.06.07/VIII/2024/ DINAS SOSIAL
163	19-07-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00043/1.06.07/VIII/2024/ DINAS SOSIAL
164	19-07-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 19 Jul 2024/ 36.73/04.0/000196/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00043/1.06.07/VIII/2024/ DINAS SOSIAL
165	23-07-2024	FOTOCOPY	-	lembar	6.656,00	400,00	2.662.400,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024	00078/1.06.07/X/2024/ DINAS SOSIAL
166	23-07-2024	JILID COVER BIASA	-	buku	9,00	16.900,00	152.100,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024	00078/1.06.07/X/2024/ DINAS SOSIAL
167	23-07-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024	00078/1.06.07/X/2024/ DINAS SOSIAL
168	23-07-2024	CETAK FOTO 3R	-	Lembar	53,00	5.500,00	291.500,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000199/TU/1.06.0. .00.0.00.07.0000/M/7/2024	00078/1.06.07/X/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
169	23-07-2024	FOTOCOPY	-	lembar	1.000,00	400,00	400.000,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024	00079/1.06.07/X/2024/ DINAS SOSIAL
170	23-07-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024	00079/1.06.07/X/2024/ DINAS SOSIAL
171	23-07-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024	00079/1.06.07/X/2024/ DINAS SOSIAL
172	23-07-2024	CETAK FOTO 3R	-	Lembar	101,00	5.500,00	555.500,00	APBD/ APBD	- SP2D/ 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000200/TU/1.06.0 .00.0.00.07.0000/M/7/2024	00079/1.06.07/X/2024/ DINAS SOSIAL
173	25-07-2024	FOTOCOPY	-	lembar	3.922,00	250,00	980.500,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00035/1.06.07/VIII/2024/ DINAS SOSIAL
174	25-07-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00035/1.06.07/VIII/2024/ DINAS SOSIAL
175	25-07-2024	JILID SPIRAL BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00035/1.06.07/VIII/2024/ DINAS SOSIAL
176	25-07-2024	SPANDUK FLEXY	-	m2	6,00	50.000,00	300.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00035/1.06.07/VIII/2024/ DINAS SOSIAL
177	25-07-2024	NASI BOX	-	paket	90,00	35.000,00	3.150.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00036/1.06.07/VIII/2024/ DINAS SOSIAL
178	25-07-2024	SNACK	-	paket	90,00	15.000,00	1.350.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000214/LS/1.06.0 .00.0.00.07.0000/M/7/2024	00036/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
179	25-07-2024	BALIHO / BALIGHO	-	m2	100,00	50.000,00	5.000.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/41/SP/DINSOS/2024	00037/1.06.07/VIII/2024/ DINAS SOSIAL
180	25-07-2024	FOTOCOPY	-	lembar	1.640,00	400,00	656.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/41/SP/DINSOS/2024	00037/1.06.07/VIII/2024/ DINAS SOSIAL
181	25-07-2024	STICKER VYNIL	-	Lembar	51,00	14.500,00	739.500,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/41/SP/DINSOS/2024	00037/1.06.07/VIII/2024/ DINAS SOSIAL
182	25-07-2024	SPANDUK FLEXY	-	m2	100,00	50.000,00	5.000.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 16 Jul 2024/ 900.1.3/41/SP/DINSOS/2024	00037/1.06.07/VIII/2024/ DINAS SOSIAL
183	25-07-2024	KAOS	-	Pcs	120,00	100.000,00	12.000.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 10 Jul 2024/ 900.1.3/39/SP/DINSOS/2024	00038/1.06.07/VIII/2024/ DINAS SOSIAL
184	25-07-2024	NASI BOX	-	paket	40,00	35.000,00	1.400.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 12 Jul 2024/ 000.1.6/40/SP/DINSOS/2024	00039/1.06.07/VIII/2024/ DINAS SOSIAL
185	25-07-2024	SNACK	-	paket	40,00	15.000,00	600.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000211/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 12 Jul 2024/ 000.1.6/40/SP/DINSOS/2024	00039/1.06.07/VIII/2024/ DINAS SOSIAL
186	25-07-2024	BALIHO / BALIGHO	-	m2	150,00	50.000,00	7.500.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL
187	25-07-2024	FOTOCOPY	-	lembar	2.581,00	400,00	1.032.400,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL
188	25-07-2024	JILID COVER BIASA	-	buku	4,00	16.900,00	67.600,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL
189	25-07-2024	STICKER VYNIL	-	Lembar	200,00	14.500,00	2.900.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
190	25-07-2024	CETAK FOTO 3R	-	Lembar	100,00	5.500,00	550.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL
191	25-07-2024	SPANDUK FLEXY	-	m2	50,00	50.000,00	2.500.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00045/1.06.07/VIII/2024/ DINAS SOSIAL
192	25-07-2024	NASI BOX	-	paket	240,00	35.000,00	8.400.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00046/1.06.07/VIII/2024/ DINAS SOSIAL
193	25-07-2024	SNACK	-	paket	240,00	15.000,00	3.600.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 25 Jul 2024/ 36.73/04.0/000210/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00046/1.06.07/VIII/2024/ DINAS SOSIAL
194	25-07-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00052/1.06.07/VIII/2024/ DINAS SOSIAL
195	25-07-2024	FOTOCOPY	-	lembar	500,00	400,00	200.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00052/1.06.07/VIII/2024/ DINAS SOSIAL
196	25-07-2024	JILID COVER BIASA	-	buku	3,00	16.900,00	50.700,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00052/1.06.07/VIII/2024/ DINAS SOSIAL
197	25-07-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00052/1.06.07/VIII/2024/ DINAS SOSIAL
198	25-07-2024	NASI BOX	-	paket	50,00	35.000,00	1.750.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00053/1.06.07/VIII/2024/ DINAS SOSIAL
199	25-07-2024	SNACK	-	paket	50,00	15.000,00	750.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 23 Jul 2024/ 36.73/04.0/000212/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00053/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
200	25-07-2024	PAKAIAN DINAS LAPANGAN	-	stel	80,00	250.000,00	20.000.000,00	APBD/ APBD	- SP2D/ 25 Jul 2024/ 36.73/04.0/000213/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 15 Jul 2024/ 36.73/04.0/000213/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00054/1.06.07/VIII/2024/ DINAS SOSIAL
201	26-07-2024	CETAK FOTO 3R	-	Lembar	150,00	5.500,00	825.000,00	APBD/ APBD	- SP2D/ 26 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 18 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00050/1.06.07/VIII/2024/ DINAS SOSIAL
202	26-07-2024	FOTOCOPY	-	lembar	812,00	400,00	324.800,00	APBD/ APBD	- SP2D/ 26 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 18 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00050/1.06.07/VIII/2024/ DINAS SOSIAL
203	26-07-2024	JILID COVER BIASA	-	buku	12,00	16.900,00	202.800,00	APBD/ APBD	- SP2D/ 26 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 18 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00050/1.06.07/VIII/2024/ DINAS SOSIAL
204	26-07-2024	NASI BOX	-	paket	130,00	35.000,00	4.550.000,00	APBD/ APBD	- SP2D/ 26 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 18 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00051/1.06.07/VIII/2024/ DINAS SOSIAL
205	26-07-2024	SNACK	-	paket	130,00	15.000,00	1.950.000,00	APBD/ APBD	- SP2D/ 26 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 18 Jul 2024/ 36.73/04.0/000220/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00051/1.06.07/VIII/2024/ DINAS SOSIAL
206	30-07-2024	FOTOCOPY	-	lembar	680,00	250,00	170.000,00	APBD/ APBD	- SP2D/ 30 Jul 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 30 Jul 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00033/1.06.07/VIII/2024/ DINAS SOSIAL
207	30-07-2024	SPANDUK FLEXY	-	m2	30,00	50.000,00	1.500.000,00	APBD/ APBD	- SP2D/ 30 Jul 2024/ 36.73/04.0/000222/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 30 Jul 2024/ 36.73/04.0/000222/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00044/1.06.07/VIII/2024/ DINAS SOSIAL
208	30-07-2024	MATERAI 10.000	-	lembar	200,00	10.000,00	2.000.000,00	APBD/ APBD	- SP2D/ 30 Jul 2024/ 02.19/04.0/11685/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 30 Jul 2024/ 02.19/04.0/11685/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII	00119/1.06.07/I/2024/ DINAS SOSIAL
209	07-08-2024	NASI BOX	-	paket	20,00	35.000,00	700.000,00	APBD/ APBD	- SP2D/ 07 Ags 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 30 Jul 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00034/1.06.07/VIII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
210	07-08-2024	SNACK	-	paket	20,00	15.000,00	300.000,00	APBD/ APBD	- SP2D/ 07 Ags 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024 - 30 Jul 2024/ 36.73/04.0/000227/LS/1.06.0. 00.0.00.07.0000/M/7/2024	00034/1.06.07/VIII/2024/ DINAS SOSIAL
211	09-08-2024	CETAK FOTO 3R	-	Lembar	40,00	5.500,00	220.000,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024	00065/1.06.07/IX/2024/ DINAS SOSIAL
212	09-08-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024	00065/1.06.07/IX/2024/ DINAS SOSIAL
213	09-08-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024	00065/1.06.07/IX/2024/ DINAS SOSIAL
214	09-08-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/86/VIII-SP/DINSOS/2024	00065/1.06.07/IX/2024/ DINAS SOSIAL
215	09-08-2024	NASI BOX	-	paket	240,00	35.000,00	8.400.000,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/89/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/89/VIII-SP/DINSOS/2024	00069/1.06.07/IX/2024/ DINAS SOSIAL
216	09-08-2024	SNACK	-	paket	240,00	15.000,00	3.600.000,00	APBD/ APBD	- KONTRAK/ 09 Ags 2024/ 027/89/VIII-SP/DINSOS/2024 - 09 Ags 2024/ 027/89/VIII-SP/DINSOS/2024	00069/1.06.07/IX/2024/ DINAS SOSIAL
217	12-08-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- KONTRAK/ 12 Ags 2024/ 000.1.6/84/PEP-DINSOS/VIII /2024 - 12 Ags 2024/ 000.1.6/84/PEP-DINSOS/VIII /2024	00072/1.06.07/IX/2024/ DINAS SOSIAL
218	12-08-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- KONTRAK/ 12 Ags 2024/ 000.1.6/84/PEP-DINSOS/VIII /2024 - 12 Ags 2024/ 000.1.6/84/PEP-DINSOS/VIII /2024	00072/1.06.07/IX/2024/ DINAS SOSIAL
219	12-08-2024	FOTOCOPY	-	lembar	3.750,00	400,00	1.500.000,00	APBD/ APBD	- KONTRAK/ 12 Ags 2024/ 900/83-DINSOS/2024 - 12 Ags 2024/ 900/83-DINSOS/2024	00073/1.06.07/IX/2024/ DINAS SOSIAL
220	12-08-2024	CETAK FOTO 3R	-	Lembar	10,00	5.500,00	55.000,00	APBD/ APBD	- KONTRAK/ 12 Ags 2024/ 900/83-DINSOS/2024 - 12 Ags 2024/ 900/83-DINSOS/2024	00073/1.06.07/IX/2024/ DINAS SOSIAL
221	14-08-2024	FOTOCOPY	-	lembar	25.050,00	400,00	10.020.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 900.1.3/75/SP/DINSOS/2024 - 08 Ags 2024/ 900.1.3/75/SP/DINSOS/2024	00070/1.06.07/IX/2024/ DINAS SOSIAL
222	14-08-2024	JILID COVER BIASA	-	buku	10,00	16.900,00	169.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 900.1.3/75/SP/DINSOS/2024 - 08 Ags 2024/ 900.1.3/75/SP/DINSOS/2024	00070/1.06.07/IX/2024/ DINAS SOSIAL
223	14-08-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 900.1.3/75/SP/DINSOS/2024 - 08 Ags 2024/ 900.1.3/75/SP/DINSOS/2024	00070/1.06.07/IX/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
224	14-08-2024	CETAK FOTO 3R	-	Lembar	48,00	5.500,00	264.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 900.1.3/75/SP/DINSOS/2024 - 08 Ags 2024/ 900.1.3/75/SP/DINSOS/2024	00070/1.06.07/IX/2024/ DINAS SOSIAL
225	14-08-2024	JILID HARD COVER	-	buku	10,00	35.000,00	350.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 900.1.3/75/SP/DINSOS/2024 - 08 Ags 2024/ 900.1.3/75/SP/DINSOS/2024	00070/1.06.07/IX/2024/ DINAS SOSIAL
226	14-08-2024	NASI BOX	-	paket	110,00	35.000,00	3.850.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 000.1.6/76/SP/DINSOS/2024 - 09 Ags 2024/ 000.1.6/76/SP/DINSOS/2024	00071/1.06.07/IX/2024/ DINAS SOSIAL
227	14-08-2024	SNACK	-	paket	110,00	15.000,00	1.650.000,00	APBD/ APBD	- KWITANSI/ 14 Ags 2024/ 000.1.6/76/SP/DINSOS/2024 - 09 Ags 2024/ 000.1.6/76/SP/DINSOS/2024	00071/1.06.07/IX/2024/ DINAS SOSIAL
228	15-08-2024	CETAK FOTO 3R	-	Lembar	20,00	5.500,00	110.000,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024	00066/1.06.07/IX/2024/ DINAS SOSIAL
229	15-08-2024	FOTOCOPY	-	lembar	6.000,00	400,00	2.400.000,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024	00066/1.06.07/IX/2024/ DINAS SOSIAL
230	15-08-2024	JILID COVER BIASA	-	buku	6,00	16.900,00	101.400,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024	00066/1.06.07/IX/2024/ DINAS SOSIAL
231	15-08-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/87/VIII-SP/DINSOS/2024	00066/1.06.07/IX/2024/ DINAS SOSIAL
232	15-08-2024	NASI BOX	-	paket	35,00	35.000,00	1.225.000,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/90/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/90/VIII-SP/DINSOS/2024	00068/1.06.07/IX/2024/ DINAS SOSIAL
233	15-08-2024	SNACK	-	paket	35,00	15.000,00	525.000,00	APBD/ APBD	- KONTRAK/ 15 Ags 2024/ 027/90/VIII-SP/DINSOS/2024 - 15 Ags 2024/ 027/90/VIII-SP/DINSOS/2024	00068/1.06.07/IX/2024/ DINAS SOSIAL
234	16-08-2024	CETAK FOTO 3R	-	Lembar	40,00	5.500,00	220.000,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024	00064/1.06.07/IX/2024/ DINAS SOSIAL
235	16-08-2024	JILID COVER BIASA	-	buku	6,00	16.900,00	101.400,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024	00064/1.06.07/IX/2024/ DINAS SOSIAL
236	16-08-2024	SPANDUK FLEXY	-	m2	4,00	50.000,00	200.000,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024	00064/1.06.07/IX/2024/ DINAS SOSIAL
237	16-08-2024	FOTOCOPY	-	lembar	6.101,00	400,00	2.440.400,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/88/VIII-SP/DINSOS/2024	00064/1.06.07/IX/2024/ DINAS SOSIAL
238	16-08-2024	NASI BOX	-	paket	120,00	35.000,00	4.200.000,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/89/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/89/VIII-SP/DINSOS/2024	00067/1.06.07/IX/2024/ DINAS SOSIAL
239	16-08-2024	SNACK	-	paket	120,00	15.000,00	1.800.000,00	APBD/ APBD	- KONTRAK/ 16 Ags 2024/ 027/89/VIII-SP/DINSOS/2024 - 16 Ags 2024/ 027/89/VIII-SP/DINSOS/2024	00067/1.06.07/IX/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
240	19-08-2024	SPANDUK FLEXY	-	m2	25,00	50.000,00	1.250.000,00	APBD/ APBD	- SP2D/ 19 Ags 2024/ 36.73/04.0/000230/LS/1.06.0. 00.0.00.07.0000/P2/8/2024 - 19 Ags 2024/ 900.1.3/78/DINSOS/VIII/2024	00063/1.06.07/IX/2024/ DINAS SOSIAL
241	22-08-2024	NASI BOX	-	paket	75,00	35.000,00	2.625.000,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 36.73/04.0/000235/LS/1.06.0. 00.0.00.07.0000/P2/8/2024 - 22 Ags 2024/ 36.73/04.0/000235/LS/1.06.0. 00.0.00.07.0000/P2/8/2024	00073/1.06.07/IX/2024/ DINAS SOSIAL
242	22-08-2024	SNACK	-	paket	75,00	15.000,00	1.125.000,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 36.73/04.0/000235/LS/1.06.0. 00.0.00.07.0000/P2/8/2024 - 22 Ags 2024/ 36.73/04.0/000235/LS/1.06.0. 00.0.00.07.0000/P2/8/2024	00073/1.06.07/IX/2024/ DINAS SOSIAL
243	22-08-2024	FOTOCOPY	-	lembar	938,00	400,00	375.200,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 16 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII	00074/1.06.07/IX/2024/ DINAS SOSIAL
244	22-08-2024	JILID COVER BIASA	-	buku	3,00	16.900,00	50.700,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 16 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII	00074/1.06.07/IX/2024/ DINAS SOSIAL
245	22-08-2024	CETAK FOTO 3R	-	Lembar	30,00	5.500,00	165.000,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 16 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII	00074/1.06.07/IX/2024/ DINAS SOSIAL
246	22-08-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 22 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 16 Ags 2024/ 02.19/04.0/13513/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII	00074/1.06.07/IX/2024/ DINAS SOSIAL
247	12-09-2024	NASI BOX	-	paket	80,00	45.000,00	3.600.000,00	APBD/ APBD	- SP2D/ 12 Sep 2024/ 36.73/04.0/000254/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 12 Sep 2024/ 36.73/04.0/000254/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00077/1.06.07/IX/2024/ DINAS SOSIAL
248	12-09-2024	SNACK	-	paket	80,00	19.000,00	1.520.000,00	APBD/ APBD	- SP2D/ 12 Sep 2024/ 36.73/04.0/000254/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 12 Sep 2024/ 36.73/04.0/000254/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00077/1.06.07/IX/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
249	19-09-2024	NASI BOX	-	paket	70,00	45.000,00	3.150.000,00	APBD/ APBD	- SP2D/ 19 Sep 2024/ 36.73/04.0/000256/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 19 Sep 2024/ 36.73/04.0/000256/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00080/1.06.07/X/2024/ DINAS SOSIAL
250	19-09-2024	SNACK	-	paket	70,00	19.000,00	1.330.000,00	APBD/ APBD	- SP2D/ 19 Sep 2024/ 36.73/04.0/000256/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 19 Sep 2024/ 36.73/04.0/000256/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00080/1.06.07/X/2024/ DINAS SOSIAL
251	23-09-2024	CETAK FOTO 3R	-	Lembar	20,00	5.500,00	110.000,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00075/1.06.07/X/2024/ DINAS SOSIAL
252	23-09-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00075/1.06.07/X/2024/ DINAS SOSIAL
253	23-09-2024	FOTOCOPY	-	lembar	6.250,00	400,00	2.500.000,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00075/1.06.07/X/2024/ DINAS SOSIAL
254	23-09-2024	JILID COVER BIASA	-	buku	5,00	16.900,00	84.500,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00075/1.06.07/X/2024/ DINAS SOSIAL
255	23-09-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00076/1.06.07/X/2024/ DINAS SOSIAL
256	23-09-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024 - 23 Sep 2024/ 36.73/04.0/000275/LS/1.06.0. 00.0.00.07.0000/P2/9/2024	00076/1.06.07/X/2024/ DINAS SOSIAL
257	28-09-2024	DEKORASI PHB (RODA EMPAT)	- Event Pawai Budaya Kota Serang	Paket	1,00	10.000.000,00	10.000.000,00	APBD/ APBD	- SP2D/ 28 Sep 2024/ Nomor : 02.19/04.0/13514/SP2D TUNHL/1.06.0.00.0.00.07.00 00/P.03/VII - 22 Ags 2024/ 027/70-SPK/DINSOS/2024	00062/1.06.07/IX/2024/ DINAS SOSIAL
258	03-10-2024	KAOS	-	Pcs	50,00	120.000,00	6.000.000,00	APBD/ APBD	- KONTRAK/ 03 Okt 2024/ 900.1.3/118/SP/DINSOS/202 4 - 03 Okt 2024/ 900.1.3/118/SP/DINSOS/202 4	00092/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
259	03-10-2024	SNACK	-	paket	300,00	15.000,00	4.500.000,00	APBD/ APBD	- KONTRAK/ 03 Okt 2024/ 000.1.6/117/SP/DINSOS/202 4 - 03 Okt 2024/ 000.1.6/117/SP/DINSOS/202 4	00093/1.06.07/XI/2024/ DINAS SOSIAL
260	03-10-2024	NASI BOX	-	paket	300,00	35.000,00	10.500.000,00	APBD/ APBD	- KONTRAK/ 03 Okt 2024/ 000.1.6/117/SP/DINSOS/202 4 - 03 Okt 2024/ 000.1.6/117/SP/DINSOS/202 4	00093/1.06.07/XI/2024/ DINAS SOSIAL
261	04-10-2024	SNACK	-	paket	100,00	15.000,00	1.500.000,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 000.1.6/120/SP/DINSOS/202 4 - 04 Okt 2024/ 000.1.6/120/SP/DINSOS/202 4	00089/1.06.07/XI/2024/ DINAS SOSIAL
262	04-10-2024	NASI BOX	-	paket	100,00	35.000,00	3.500.000,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 000.1.6/120/SP/DINSOS/202 4 - 04 Okt 2024/ 000.1.6/120/SP/DINSOS/202 4	00089/1.06.07/XI/2024/ DINAS SOSIAL
263	04-10-2024	PAKET PENGUBURAN JENAZAH PMKS	-	Paket	10,00	968.400,00	9.684.000,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 027/126/X-SP/DINSOS/2024 - 04 Okt 2024/ 027/126/X-SP/DINSOS/2024	00100/1.06.07/XI/2024/ DINAS SOSIAL
264	04-10-2024	FOTOCOPY	-	lembar	980,00	400,00	392.000,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 027/125/X-SP/DINSOS/2024 - 04 Okt 2024/ 027/125/X-SP/DINSOS/2024	00101/1.06.07/XI/2024/ DINAS SOSIAL
265	04-10-2024	CETAK FOTO 3R	-	Lembar	195,00	5.500,00	1.072.500,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 027/125/X-SP/DINSOS/2024 - 04 Okt 2024/ 027/125/X-SP/DINSOS/2024	00101/1.06.07/XI/2024/ DINAS SOSIAL
266	04-10-2024	JILID COVER BIASA	-	buku	20,00	16.900,00	338.000,00	APBD/ APBD	- KONTRAK/ 04 Okt 2024/ 027/125/X-SP/DINSOS/2024 - 04 Okt 2024/ 027/125/X-SP/DINSOS/2024	00101/1.06.07/XI/2024/ DINAS SOSIAL
267	11-10-2024	SNACK	-	paket	70,00	15.000,00	1.050.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/3226/X-SP/DINSOS/202 4 - 11 Okt 2024/ 027/3226/X-SP/DINSOS/202 4	00095/1.06.07/XI/2024/ DINAS SOSIAL
268	11-10-2024	NASI BOX	-	paket	70,00	35.000,00	2.450.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/3226/X-SP/DINSOS/202 4 - 11 Okt 2024/ 027/3226/X-SP/DINSOS/202 4	00095/1.06.07/XI/2024/ DINAS SOSIAL
269	11-10-2024	SNACK	-	paket	120,00	15.000,00	1.800.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/123/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/123/X-SP/DINSOS/2024	00098/1.06.07/XI/2024/ DINAS SOSIAL
270	11-10-2024	NASI BOX	-	paket	120,00	35.000,00	4.200.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/123/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/123/X-SP/DINSOS/2024	00098/1.06.07/XI/2024/ DINAS SOSIAL
271	11-10-2024	FOTOCOPY	-	lembar	13.000,00	400,00	5.200.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/124/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/124/X-SP/DINSOS/2024	00099/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
272	11-10-2024	CETAK FOTO 3R	-	Lembar	110,00	5.500,00	605.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/124/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/124/X-SP/DINSOS/2024	00099/1.06.07/XI/2024/ DINAS SOSIAL
273	11-10-2024	SPANDUK FLEXY	-	m2	8,00	50.000,00	400.000,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/124/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/124/X-SP/DINSOS/2024	00099/1.06.07/XI/2024/ DINAS SOSIAL
274	11-10-2024	JILID COVER BIASA	-	buku	7,00	16.900,00	118.300,00	APBD/ APBD	- KONTRAK/ 11 Okt 2024/ 027/124/X-SP/DINSOS/2024 - 11 Okt 2024/ 027/124/X-SP/DINSOS/2024	00099/1.06.07/XI/2024/ DINAS SOSIAL
275	15-10-2024	SNACK	-	paket	120,00	15.000,00	1.800.000,00	APBD/ APBD	- KONTRAK/ 15 Okt 2024/ 027/3225/X-SP/DINSOS/2024 - 15 Okt 2024/ 027/3225/X-SP/DINSOS/2024	00096/1.06.07/XI/2024/ DINAS SOSIAL
276	15-10-2024	NASI BOX	-	paket	120,00	35.000,00	4.200.000,00	APBD/ APBD	- KONTRAK/ 15 Okt 2024/ 027/3225/X-SP/DINSOS/2024 - 15 Okt 2024/ 027/3225/X-SP/DINSOS/2024	00096/1.06.07/XI/2024/ DINAS SOSIAL
277	16-10-2024	BERAS	-	Kg	4.575,00	19.000,00	86.925.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
278	16-10-2024	GULA PASIR	-	Kg	305,00	23.000,00	7.015.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
279	16-10-2024	MIE INSTANT	-	Dus	610,00	130.000,00	79.300.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
280	16-10-2024	MINYAK GORENG	-	liter	305,00	23.000,00	7.015.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
281	16-10-2024	SUSU KALENG	-	buah	305,00	15.000,00	4.575.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
282	16-10-2024	IKAN SARDEN KALENG	-	Kaleng	305,00	13.000,00	3.965.000,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
283	16-10-2024	TEH CELUP	-	pak	305,00	8.500,00	2.592.500,00	APBD/ APBD	- BASTHP/ 16 Okt 2024/ 027/121/BASTP/SP/DINSOS/ 2024 - 11 Okt 2024/ 027/121/SP/PPK_DINSOS/2 024	00088/1.06.07/XI/2024/ DINAS SOSIAL
284	17-10-2024	FOTOCOPY	-	lembar	1.600,00	400,00	640.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00081/1.06.07/XI/2024/ DINAS SOSIAL
285	17-10-2024	CETAK FOTO 3R	-	Lembar	20,00	5.500,00	110.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00081/1.06.07/XI/2024/ DINAS SOSIAL
286	17-10-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00081/1.06.07/XI/2024/ DINAS SOSIAL
287	17-10-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00082/1.06.07/XI/2024/ DINAS SOSIAL
288	17-10-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000288/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00082/1.06.07/XI/2024/ DINAS SOSIAL
289	17-10-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00083/1.06.07/XI/2024/ DINAS SOSIAL
290	17-10-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00083/1.06.07/XI/2024/ DINAS SOSIAL
291	17-10-2024	FOTOCOPY	-	lembar	3.880,00	400,00	1.552.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00084/1.06.07/XI/2024/ DINAS SOSIAL
292	17-10-2024	CETAK FOTO 3R	-	Lembar	11,00	5.500,00	60.500,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00084/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
293	17-10-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00084/1.06.07/XI/2024/ DINAS SOSIAL
294	17-10-2024	JILID COVER BIASA	-	buku	5,00	26.500,00	132.500,00	APBD/ APBD	- SP2D/ 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 17 Okt 2024/ 36.73/04.0/000284/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00084/1.06.07/XI/2024/ DINAS SOSIAL
295	17-10-2024	BUKU AGENDA	-	Buku	34,00	250.000,00	8.500.000,00	APBD/ APBD	- KONTRAK/ 17 Okt 2024/ 027/127/SP/PPK/CETAK_DI NSOS/2024 - 17 Okt 2024/ 027/127/SP/PPK/CETAK_DI NSOS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
296	17-10-2024	KALENDER	-	set	34,00	172.500,00	5.865.000,00	APBD/ APBD	- KONTRAK/ 17 Okt 2024/ 027/127/SP/PPK/CETAK_DI NSOS/2024 - 17 Okt 2024/ 027/127/SP/PPK/CETAK_DI NSOS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
297	18-10-2024	SNACK	-	paket	40,00	15.000,00	600.000,00	APBD/ APBD	- SP2D/ 18 Okt 2024/ 36.73/04.0/000290/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 18 Okt 2024/ 36.73/04.0/000290/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00087/1.06.07/XI/2024/ DINAS SOSIAL
298	18-10-2024	NASI BOX	-	paket	40,00	35.000,00	1.400.000,00	APBD/ APBD	- SP2D/ 18 Okt 2024/ 36.73/04.0/000290/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 18 Okt 2024/ 36.73/04.0/000290/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00087/1.06.07/XI/2024/ DINAS SOSIAL
299	22-10-2024	BALLPOINT PILOT BALLINER (BIRU)	-	Pak	2,00	353.500,00	707.000,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
300	22-10-2024	POST IT	-	Buah	10,00	12.450,00	124.500,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
301	22-10-2024	STOP MAP KABITA I/K/M/B	-	Pak	10,00	79.500,00	795.000,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
302	22-10-2024	TINTA PRINTER - WARNA (EPSON)	-	Buah	30,00	130.000,00	3.900.000,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
303	22-10-2024	TINTA PRINTER WARNA	- Canon	buah	15,00	150.000,00	2.250.000,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
304	22-10-2024	KERTAS HVS UKURAN A4 80 GR	-	rim	150,00	82.000,00	12.300.000,00	APBD/ APBD	- BASTHP/ 22 Okt 2024/ 027/132/BASTP/SP/DINSOS/ 2024 - 18 Okt 2024/ 027/132/SP/PPK/ATK_DINS OS/2024	00085/1.06.07/XI/2024/ DINAS SOSIAL
305	22-10-2024	FOTOCOPY	-	lembar	832,00	400,00	332.800,00	APBD/ APBD	- SP2D/ 22 Okt 2024/ 36.73/04.0/000293/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 22 Okt 2024/ 36.73/04.0/000293/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00090/1.06.07/XI/2024/ DINAS SOSIAL
306	22-10-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 22 Okt 2024/ 36.73/04.0/000293/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 22 Okt 2024/ 36.73/04.0/000293/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00090/1.06.07/XI/2024/ DINAS SOSIAL
307	22-10-2024	SPANDUK FLEXY	-	m2	5,00	50.000,00	250.000,00	APBD/ APBD	- SP2D/ 22 Okt 2024/ 36.73/04.0/000295/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 22 Okt 2024/ 36.73/04.0/000295/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00094/1.06.07/XI/2024/ DINAS SOSIAL
308	22-10-2024	FOTOCOPY	-	lembar	987,00	400,00	394.800,00	APBD/ APBD	- SP2D/ 22 Okt 2024/ 36.73/04.0/000295/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 22 Okt 2024/ 36.73/04.0/000295/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00094/1.06.07/XI/2024/ DINAS SOSIAL
309	24-10-2024	BAHAN BAKAR MINYAK	-		135,00	12.300,00	1.660.500,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000300/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000300/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00091/1.06.07/XI/2024/ DINAS SOSIAL
310	24-10-2024	FOTOCOPY	-	lembar	24.750,00	400,00	9.900.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL
311	24-10-2024	JILID HARD COVER	-	buku	5,00	42.000,00	210.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL
312	24-10-2024	SPANDUK FLEXY	-	m2	10,00	50.000,00	500.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
313	24-10-2024	CETAK FOTO 3R	-	Lembar	50,00	5.500,00	275.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL
314	24-10-2024	JILID SPIRAL BIASA	-	buku	10,00	35.000,00	350.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL
315	24-10-2024	JILID COVER BIASA	-	buku	10,00	16.900,00	169.000,00	APBD/ APBD	- SP2D/ 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 24 Okt 2024/ 36.73/04.0/000299/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00097/1.06.07/XI/2024/ DINAS SOSIAL
316	28-10-2024	MATERAI 10.000	-	lembar	100,00	10.000,00	1.000.000,00	APBD/ APBD	- SP2D/ 28 Okt 2024/ 36.73/04.0/000311/LS/1.06.0. 00.0.00.07.0000/PR/10/2024 - 28 Okt 2024/ 36.73/04.0/000311/LS/1.06.0. 00.0.00.07.0000/PR/10/2024	00086/1.06.07/XI/2024/ DINAS SOSIAL
317	13-11-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 13 Nov 2024/ 36.73/04.0/000330/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 13 Nov 2024/ 36.73/04.0/000330/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00105/1.06.07/XII/2024/ DINAS SOSIAL
318	13-11-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 13 Nov 2024/ 36.73/04.0/000330/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 13 Nov 2024/ 36.73/04.0/000330/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00105/1.06.07/XII/2024/ DINAS SOSIAL
319	13-11-2024	FOTOCOPY	-	lembar	10.707,00	400,00	4.282.800,00	APBD/ APBD	- SP2D/ 13 Nov 2024/ 36.73/04.0/000329/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 13 Nov 2024/ 36.73/04.0/000329/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00116/1.06.07/XII/2024/ DINAS SOSIAL
320	13-11-2024	FOTOCOPY	-	lembar	1,00	200,00	200,00	APBD/ APBD	- SP2D/ 13 Nov 2024/ 36.73/04.0/000329/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 13 Nov 2024/ 36.73/04.0/000329/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00116/1.06.07/XII/2024/ DINAS SOSIAL
321	18-11-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00102/1.06.07/XII/2024/ DINAS SOSIAL
322	18-11-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00102/1.06.07/XII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
323	18-11-2024	FOTOCOPY	-	lembar	4.800,00	400,00	1.920.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000347/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00102/1.06.07/XII/2024/ DINAS SOSIAL
324	18-11-2024	NASI BOX	-	paket	40,00	45.000,00	1.800.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00103/1.06.07/XII/2024/ DINAS SOSIAL
325	18-11-2024	SNACK	-	paket	40,00	19.000,00	760.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00103/1.06.07/XII/2024/ DINAS SOSIAL
326	18-11-2024	FOTOCOPY	-	lembar	2.500,00	400,00	1.000.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000346/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00103/1.06.07/XII/2024/ DINAS SOSIAL
327	18-11-2024	BUKU PROFIL	-	buku	20,00	581.500,00	11.630.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000342/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000342/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00104/1.06.07/XII/2024/ DINAS SOSIAL
328	18-11-2024	NASI BOX	-	paket	70,00	45.000,00	3.150.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00106/1.06.07/XII/2024/ DINAS SOSIAL
329	18-11-2024	SNACK	-	paket	70,00	19.000,00	1.330.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00106/1.06.07/XII/2024/ DINAS SOSIAL
330	18-11-2024	FOTOCOPY	-	lembar	10.500,00	400,00	4.200.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000343/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000343/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00107/1.06.07/XII/2024/ DINAS SOSIAL
331	18-11-2024	NASI BOX	-	paket	70,00	45.000,00	3.150.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00118/1.06.07/I/2024/ DINAS SOSIAL
332	18-11-2024	SNACK	-	paket	70,00	19.000,00	1.330.000,00	APBD/ APBD	- SP2D/ 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 18 Nov 2024/ 36.73/04.0/000348/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00118/1.06.07/I/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
333	20-11-2024	FOTOCOPY	-	lembar	10.770,00	400,00	4.308.000,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
334	20-11-2024	JILID COVER BIASA	-	buku	31,00	16.900,00	523.900,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
335	20-11-2024	CETAK FOTO 3R	-	Lembar	415,00	7.300,00	3.029.500,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
336	20-11-2024	SPANDUK FLEXY	-	m2	12,00	60.300,00	723.600,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
337	20-11-2024	NASI BOX	-	paket	630,00	35.000,00	22.050.000,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
338	20-11-2024	SNACK	-	paket	630,00	15.000,00	9.450.000,00	APBD/ APBD	- SP2D/ 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 20 Nov 2024/ 36.73/04.0/000353/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00111/1.06.07/XII/2024/ DINAS SOSIAL
339	22-11-2024	FOTOCOPY	-	lembar	5.000,00	400,00	2.000.000,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00110/1.06.07/XII/2024/ DINAS SOSIAL
340	22-11-2024	JILID COVER BIASA	-	buku	6,00	16.900,00	101.400,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00110/1.06.07/XII/2024/ DINAS SOSIAL
341	22-11-2024	CETAK FOTO 3R	-	Lembar	100,00	5.500,00	550.000,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000354/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00110/1.06.07/XII/2024/ DINAS SOSIAL
342	22-11-2024	FOTOCOPY	-	lembar	682,00	400,00	272.800,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00115/1.06.07/XII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
343	22-11-2024	JILID COVER BIASA	-	buku	6,00	16.900,00	101.400,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00115/1.06.07/XII/2024/ DINAS SOSIAL
344	22-11-2024	CETAK FOTO 3R	-	Lembar	5,00	5.500,00	27.500,00	APBD/ APBD	- SP2D/ 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 22 Nov 2024/ 36.73/04.0/000355/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00115/1.06.07/XII/2024/ DINAS SOSIAL
345	25-11-2024	FOTOCOPY	-	lembar	1.397,00	400,00	558.800,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00109/1.06.07/XII/2024/ DINAS SOSIAL
346	25-11-2024	JILID COVER BIASA	-	buku	3,00	16.900,00	50.700,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00109/1.06.07/XII/2024/ DINAS SOSIAL
347	25-11-2024	CETAK FOTO 3R	-	Lembar	40,00	5.500,00	220.000,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000359/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00109/1.06.07/XII/2024/ DINAS SOSIAL
348	25-11-2024	FOTOCOPY	-	lembar	976,00	400,00	390.400,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00114/1.06.07/XII/2024/ DINAS SOSIAL
349	25-11-2024	CETAK FOTO 3R	-	Lembar	100,00	5.500,00	550.000,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00114/1.06.07/XII/2024/ DINAS SOSIAL
350	25-11-2024	JILID COVER BIASA	-	buku	20,00	16.900,00	338.000,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00114/1.06.07/XII/2024/ DINAS SOSIAL
351	25-11-2024	PAKET PENGUBURAN JENAZAH PMKS	-	Paket	5,00	968.400,00	4.842.000,00	APBD/ APBD	- SP2D/ 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 25 Nov 2024/ 36.73/04.0/000358/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00114/1.06.07/XII/2024/ DINAS SOSIAL
352	26-11-2024	FOTOCOPY	-	lembar	6.802,00	400,00	2.720.800,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00108/1.06.07/XII/2024/ DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/ TYPE/ SPESIFIKASI	SATUAN	JML	HARGA SATUAN (Rp)	JUMLAH HARGA (Rp)	PEROLEHAN/ SUMBER DANA	BAST/KONTRAK	KETERANGAN
353	26-11-2024	JILID COVER BIASA	-	buku	6,00	16.900,00	101.400,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00108/1.06.07/XII/2024/ DINAS SOSIAL
354	26-11-2024	CETAK FOTO 3R	-	Lembar	200,00	5.500,00	1.100.000,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000365/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00108/1.06.07/XII/2024/ DINAS SOSIAL
355	26-11-2024	NASI BOX	-	paket	460,00	35.000,00	16.100.000,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00112/1.06.07/XII/2024/ DINAS SOSIAL
356	26-11-2024	SNACK	-	paket	460,00	15.000,00	6.900.000,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00112/1.06.07/XII/2024/ DINAS SOSIAL
357	26-11-2024	FOTOCOPY	-	lembar	9.617,00	400,00	3.846.800,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00113/1.06.07/XII/2024/ DINAS SOSIAL
358	26-11-2024	CETAK FOTO 3R	-	Lembar	190,00	5.500,00	1.045.000,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00113/1.06.07/XII/2024/ DINAS SOSIAL
359	26-11-2024	JILID COVER BIASA	-	buku	24,00	16.900,00	405.600,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00113/1.06.07/XII/2024/ DINAS SOSIAL
360	26-11-2024	SPANDUK FLEXY	-	m2	8,00	50.000,00	400.000,00	APBD/ APBD	- SP2D/ 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024 - 26 Nov 2024/ 36.73/04.0/000364/LS/1.06.0. 00.0.00.07.0000/PR/11/2024	00113/1.06.07/XII/2024/ DINAS SOSIAL
361	10-12-2024	FOTOCOPY	-	lembar	1.875,00	400,00	750.000,00	APBD/ APBD	- SP2D/ 10 Des 2024/ 36.73/04.0/000374/LS/1.06.0. 00.0.00.07.0000/PR/12/2024 - 10 Des 2024/ 36.73/04.0/000374/LS/1.06.0. 00.0.00.07.0000/PR/12/2024	00117/1.06.07/II/2024/ DINAS SOSIAL
362	10-12-2024	FOTOCOPY	-	lembar	4,00	250,00	1.000,00	APBD/ APBD	- SP2D/ 10 Des 2024/ 36.73/04.0/000374/LS/1.06.0. 00.0.00.07.0000/PR/12/2024 - 10 Des 2024/ 36.73/04.0/000374/LS/1.06.0. 00.0.00.07.0000/PR/12/2024	00117/1.06.07/II/2024/ DINAS SOSIAL
TOTAL						322.446,00		970.787.700,00		

Serang, 28 April 2025

Pengurus Barang

Mengetahui
Plt Kepala Dinas

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Harits Hidayatul Mustafidz, S.E
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DAFTAR PENERIMAAN BARANG
PERIODE 01 Jan 2024 S/D 31 Des 2024

URUSAN : URUSAN PEMERINTAHAN WAJIB YANG BERKAITAN DENGAN PELAYANAN DASAR
 BIDANG : URUSAN PEMERINTAHAN BIDANG SOSIAL
 SKPD : DINAS SOSIAL
 UNIT : DINAS SOSIAL
 SUBUNIT : DINAS SOSIAL

NO	TANGGAL	NAMA BARANG	MERK/TYPE/SPEKIFIKASI/LOKASI/JUDUL	JML	HARGASATUAN (Rp)	JUMLAHHARGA (Rp)	HARGAATRIBUSI (Rp)	HARGAPEROLEHAN (Rp)	ARAPEROLEHAN	JUMBERDANA	DOKUMEN SUMBER			KETERANGAN
											JNS	TANGGAL	NOMOR	
1	04-07-2024	External/ Portable Hardisk	Seagate / Slim / Hardisk External	7	1.500.000,00	10.500.000,00	0,00	10.500.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/37/BASTP/SP/DINSOS/2024	00001/1.06.07/VII/2024
2	04-07-2024	Lap Top	ACER Aspire 5 AS15-58M, Core i9-13900H, RAM 16GB DDR5, SSD NVMe 512GB, 15,6"	1	17.750.000,00	17.750.000,00	0,00	17.750.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/37/BASTP/SP/DINSOS/2024	00001/1.06.07/VII/2024
3	04-07-2024	LCD Monitor	ACER K243Y, Monitor IPS Pannel	3	2.100.000,00	6.300.000,00	0,00	6.300.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/37/BASTP/SP/DINSOS/2024	00001/1.06.07/VII/2024
4	04-07-2024	Lemari Buku Arsip Untuk Arsip Dinamis	Brother Type B-203	7	3.800.000,00	26.600.000,00	0,00	26.600.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/36/BASTP/SP/DINSOS/2024	00002/1.06.07/VII/2024
5	04-07-2024	Kursi Kerja Pegawai Non Struktural	Kursi Kerja Standar	15	745.000,00	11.175.000,00	0,00	11.175.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/36/BASTP/SP/DINSOS/2024	00002/1.06.07/VII/2024
6	04-07-2024	Rak Besi	VIP / 5 Susun	7	2.150.000,00	15.050.000,00	0,00	15.050.000,00	PEMBELIAN	APBD	BERITA ACARA	04 Jul 2024	027/36/BASTP/SP/DINSOS/2024	00002/1.06.07/VII/2024
7	22-10-2024	Sound System	Standar Studio Audio system	1	14.945.000,00	14.945.000,00	0,00	14.945.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00003/1.06.07/X/2024
8	22-10-2024	Lemari Es	Kulkas Sharp 2 Pintu no Froze	1	4.800.000,00	4.800.000,00	0,00	4.800.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00003/1.06.07/X/2024
9	22-10-2024	Air Conditioning (AC)	AC Split Polytron	6	5.990.000,00	35.940.000,00	0,00	35.940.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00003/1.06.07/X/2024
10	22-10-2024	CCTV - Camera Control Television System	Hilook by HIKVISION	1	7.820.000,00	7.820.000,00	0,00	7.820.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00003/1.06.07/X/2024
11	22-10-2024	Televisi	Android TV 60 Inch	1	18.410.000,00	18.410.000,00	0,00	18.410.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00003/1.06.07/X/2024
12	22-10-2024	Vertikal Blind	STANDAR	5	1.360.000,00	6.800.000,00	0,00	6.800.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/134/BASTP/SP/DINSOS/2024	00004/1.06.07/X/2024
13	22-10-2024	Kursi Kerja Pejabat Eselon III	Kursi Kualitas Tinggi	2	2.160.000,00	4.320.000,00	0,00	4.320.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/133/BASTP/SP/DINSOS/2024	00005/1.06.07/X/2024
14	22-10-2024	Kursi Besi/Metal	Kursi Tunggu Besi 4 Dudukan	4	1.195.000,00	4.780.000,00	0,00	4.780.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/133/BASTP/SP/DINSOS/2024	00005/1.06.07/X/2024
15	22-10-2024	Meja Kerja	1/2 biro	10	1.285.000,00	12.850.000,00	0,00	12.850.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/133/BASTP/SP/DINSOS/2024	00005/1.06.07/X/2024
16	22-10-2024	Meja Kerja Pejabat Eselon IV	Meja 1/2 Biro Lapis Kaca	4	2.975.000,00	11.900.000,00	0,00	11.900.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/133/BASTP/SP/DINSOS/2024	00005/1.06.07/X/2024
17	22-10-2024	Meja Kerja Pejabat Eselon III	1 Biro lapis Kaca	2	6.950.000,00	13.900.000,00	0,00	13.900.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/133/BASTP/SP/DINSOS/2024	00005/1.06.07/X/2024
18	23-10-2024	Personal Computer	PC LENOVO, IDEA CENTER 5	2	12.660.000,00	25.320.000,00	0,00	25.320.000,00	PEMBELIAN	APBD	BERITA ACARA	22 Okt 2024	027/135/BASTP/SP/DINSOS/2024	00004/1.06.07/X/2024
TOTAL				79		249.160.000,00	0,00	249.160.000,00						



Serang, 28 April 2025

Pengurus Barang

 Harits Hidayatul Mustafida, S.E.
 Penata Muda
 NIP. 199206032022031004