

| DAFTAR KONTRAK 2020 | | | | | |
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| NO | NO KONTRAK | TANGGAL KONTRAK | REKANAN | PERIHAL | NOMINAL |
| ALKES | | | | | |
| 1 | KN.01.04-384 | 11/03/2019 | PT. Rajawali Nusindo | Pengadaan Alat Body Warmer dan Blanket Untuk IGD | 41.500.000 |
| 2 | KN.01.03-2195.2 | 23/12/2019 | PT. Dos ni Roha | Paket Cairan Infus Joglosemar Th. 2020 | 87.188.160 |
| 3 | KN.01.03-2195 | 23/12/2019 | PT. Anugerah Pharmindo Lestari | Paket Pekerjaan Paket Cairan Infus Joglosemar Th. 2020 | 188.958.000 |
| 4 | KN.01.03-2195.1 | 23/12/2019 | PT. Merapi Utama Pharma | Paket Cairan Infus Joglosemar Th. 2020 | 640.186.800 |
| 5 | KN.01.03-2229.24 | 31/12/2019 | PT. Intisumber Hasil Sempurna | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Jan 2020 | 200.462.267 |
| 6 | KN.01.03-2229.28 | 31/12/2019 | PT. Indosopha Sakti | Pengadaan Elektrode ESWL Th. 2020 | 226.078.885 |
| 7 | KN.01.03-2228.9 | 31/12/2019 | PT. Meditama Bhakti Jaya | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 247.423.000 |
| 8 | KN.01.03-2228.4 | 31/12/2019 | PT. Dharma mitra Abadi | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari 2020 | 257.004.000 |
| 9 | KN.01.03-2228.41 | 31/12/2019 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 265.321.100 |
| 10 | KN.01.03-2229.20 | 31/12/2019 | PT. Demka Sakti | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Jan 2020 | 265.738.438 |
| 11 | KN.01.03-2228.29 | 31/12/2019 | PT. Sumber Mitra Agung jaya | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-Peb 2020 | 269.339.628 |
| 12 | KN.01.03-2228.3 | 31/12/2019 | PT. Mutual Medica | Pengadaan Reagensia Non Ecatalog Th. 2020 | 282.493.449 |

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| 13 | KN.01.03-2228.15 | 31/12/2019 | PT. Triputra Aman Makmur | Pengadaan Alkes Non Ecatalog Th. 2020 | 378.271.000 |
| 14 | KN.01.03-2229.22 | 31/12/2019 | PT. Sinergi Utama Sejahtera | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Januari-Peb 2020 | 435.040.496 |
| 15 | KN.01.03-2229.18 | 31/12/2019 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 439.331.000 |
| 16 | KN.01.03-2228.35 | 31/12/2019 | PT. Amithya Satya Laras | Pengadaan Alkes Non Ecatalog Th. 2020 Brp Alkes Jantung | 463.188.000 |
| 17 | KN.01.03-2228.39 | 31/12/2019 | PT. Multidaya Medika | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Jantung | 466.884.000 |
| 18 | KN.01.03-2228.7 | 31/12/2019 | PT. Era Maju Sejahtera | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 517.729.740 |
| 19 | KN.01.03-2228.13 | 31/12/2019 | PT. Saba Indomedika | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 775.480.882 |
| 20 | KN.01.03-2229.14 | 31/12/2019 | PT. Sinar Roda Utama | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Jantung | 871.200.000 |
| 21 | KN.01.03-2228.23 | 31/12/2019 | PT. Enseval Putera megatrading | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan - Pebruari 2020 | 987.548.806 |
| 22 | KN.01.03-11.24 | 02/01/2020 | PT. Transmedic Indonesia | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan - Peb Th. 2020 | 50.160.000 |
| 23 | KN.01.03-4.17 | 02/01/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Non Ecatalog Th. 2020 Brp. Alkes Tindakan Segera Keb. Jan 2020 | 51.904.740 |
| 24 | KN.01.03-4.17 | 02/01/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Januari 2020 | 51.904.740 |
| 25 | KN.01.03-6.2 | 02/01/2020 | PT. Nusantara Medika jaya | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari 2020 | 54.477.500 |
| 26 | KN.01.03-11.12 | 02/01/2020 | PT. Permata Bunda Artano | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Jan 2020 | 55.880.000 |

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| 27 | KN.01.03-10.7 | 02/01/2020 | PT. Sekawan Jaya Medika | Pengadaan Alkes Non Ecatalog TH. 2020 Keb Januari 2020 | 58.241.586 |
| 28 | KN.01.03-2.11 | 02/01/2020 | PT. Enseval Putera megatrading | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-Peb 2020 | 61.264.500 |
| 29 | KN.01.03-2.5 | 02/01/2020 | PT. Abadi Makmur Bersama | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 62.975.000 |
| 30 | KN.01.03-2.8 | 02/01/2020 | CV. Bangun Cipta Abadi | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 71.578.100 |
| 31 | KN.01.03-3.20 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari 2020 | 71.824.000 |
| 32 | KN.01.03-1.14 | 02/01/2020 | PT. Bintang Megah Medica | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari 2020 | 77.978.190 |
| 33 | KN.01.03-10.19 | 02/01/2020 | PT. Dos ni Roha | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Jan 2020 | 78.553.950 |
| 34 | KN.01.03-4.6 | 02/01/2020 | PT. Setia Anugrah Medika | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan 2020 | 79.200.000 |
| 35 | KN.01.03-1.5 | 02/01/2020 | PT. Dipa Puspa Labsains | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 84.081.470 |
| 36 | KN.01.04-9.8 | 02/01/2020 | PT. Intisumber Hasil Sempurna | Pengadaan Alkes Ecatalog TH. 2020 Keb Jan 2020 | 87.262.000 |
| 37 | KN.01.04-9.6 | 02/01/2020 | PT. Enseval Putera megatrading | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 87.447.365 |
| 38 | KN.01.03-4.11 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog TH. 2020 Keb Jan-Peb 2020 | 92.307.700 |
| 39 | KN.01.03-3.11 | 02/01/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Non Ecatalog Th. 2020 | 104.522.280 |
| 40 | KN.01.03-1.21 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa: Alkes jantung Keb. BI Jan-Des 2020 | 106.244.000 |

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| 41 | KN.01.03-5.19 | 02/01/2020 | PT. Nugra Karsera | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Januari 2020 | 108.590.000 |
| 42 | KN.01.04-9.12 | 02/01/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog TH. 2020 | 111.769.700 |
| 43 | KN.01.03-6.18 | 02/01/2020 | PT. Sekarguna Medika | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari 2020 | 116.556.000 |
| 44 | KN.01.03-5.10 | 02/01/2020 | PT. Enseval Putera megatrading | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan 2020 | 127.288.300 |
| 45 | KN.01.03-6.8 | 02/01/2020 | PT. Enseval Putera megatrading | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan 2020 | 140.459.615 |
| 46 | KN.01.03-7,6 | 02/01/2020 | CV. Medika Jaya | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 152.437.171 |
| 47 | KN.01.03-10.4 | 02/01/2020 | PT. Merapi Utama Pharma | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan 2020 | 155.272.600 |
| 48 | KN.01.03-7.3 | 02/01/2020 | PT. Urogen Advance Solution | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari-Des 2020 | 157.000.000 |
| 49 | KN.01.03-2.20 | 02/01/2020 | PT. Rajawali Nusindo | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Jan 2020 | 160.336.570 |
| 50 | KN.01.03-6.5 | 02/01/2020 | CV. Medika Jaya | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 184.836.250 |
| 51 | KN.01.03-1.2 | 02/01/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Jan-feb 2020 | 189.590.721 |
| 52 | KN.01.03-2.2 | 02/01/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Januari-Feb 2020 | 191.292.200 |
| 53 | KN.01.04-9 | 02/01/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog TH. 2020 Keb Jan 2020 | 193.041.032 |
| 54 | KN.01.04-9.4 | 02/01/2020 | PT. Demka Sakti | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 208.692.000 |

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| 55 | KN.01.04-9.16 | 02/01/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog TH. 2020 | 214.508.885 |
| 56 | KN.01.04-9.14 | 02/01/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog TH. 2020 | 222.378.460 |
| 57 | KN.01.04-9.10 | 02/01/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog TH. 2020 Keb Jan 2020 | 258.650.000 |
| 58 | KN.01.04-9.2 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 267.455.000 |
| 59 | KN.01.03-4.8 | 02/01/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Cairan Infus Tahun 2020 brp Alihan Tender Keb. Janu-Des 2020 | 642.690.000 |
| 60 | KN.01.04-9.24 | 02/01/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog TH. 2020 Keb Januari 2020 | 643.435.000 |
| 61 | KN.01.04-9.22 | 02/01/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Jan 2020 | 144.127.260 |
| 62 | KN.01.04-9.18 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 223.884.500 |
| 63 | KN.01.04-9.20 | 02/01/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Januari 2020 | 242.768.900 |
| 64 | KN.01.04-9.10 | 02/01/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 258.650.000 |
| 65 | KN.01.03-17.1 | 06/01/2020 | PT. Dos ni Roha | Paket Cairan Infus Joglosemar Th. 2020 | 214.230.000 |
| 66 | KN.01.03-17 | 06/01/2020 | PT. Anugrah Argon Medica | Paket Cairan Infus Joglosemar Th. 2020 | 291.535.200 |
| 67 | KN.01.03-0017.4 | 06/01/2020 | PT. Rajawali Nusindo | Paket Cairan Infus Joglo Semar 2020 | 663.579.600 |
| 68 | KN.01.03-148.4 | 31/01/2020 | pt. Rekamileniumindo Selaras | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl peb-Des 2020 | 217.580.000 |

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| 69 | KN.01.03-148.18 | 31/01/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 223.160.300 |
| 70 | KN.01.03-148.16 | 31/01/2020 | PT. Bintang Megah Medica | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl peb-Des 2020 | 415.668.750 |
| 71 | KN.01.03-148.20 | 31/01/2020 | PT. Parit Padang Global | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl. Pebruari-Des 2020 | 476.304.000 |
| 72 | KN.01.03-148.10 | 31/01/2020 | PT. Enseval Putera megatrading | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bulan Peb - Des 2020 | 506.112.700 |
| 73 | KN.01.04-139.22 | 31/01/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl peb 2020 | 680.764.000 |
| 74 | KN.01.03-148.22 | 31/01/2020 | PT. Rajawali Nusindo | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl. Peb-Des 2020 | 851.995.849 |
| 75 | KN.01.04-139.18 | 31/01/2020 | PT. Rajawali Nusindo | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 55.530.550 |
| 76 | KN.01.04-139.4 | 31/01/2020 | PT. Enseval Putera megatrading | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 81.066.359 |
| 77 | KN.01.04-139.10 | 31/01/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 110.429.100 |
| 78 | KN.01.04-139.6 | 31/01/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Peb 2020 | 151.069.000 |
| 79 | KN.01.04-139.20 | 31/01/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 169.148.520 |
| 80 | KN.01.04-139.16 | 31/01/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 190.662.000 |
| 81 | KN.01.04-139.14 | 31/01/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 192.255.727 |
| 82 | KN.01.04-139.2 | 31/01/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 Keb. Pebruari 2020 | 201.367.000 |

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| 83 | KN.01.04-139.8 | 31/01/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 325.590.000 |
| 84 | KN.01.03-160.5 | 03/02/2020 | PT. Gratia jaya Mulya | Pengadaan Assesoris Infant Warmer di IBS | 52.382.440 |
| 85 | KN.01.03-156.5 | 03/02/2020 | PT. Cempaka Raya Medical | Pengadaan Alkes Non Ecatalog TH. 2020 Keb Peb - Agustus 2020 | 53.410.500 |
| 86 | KN.01.03-161.10 | 03/02/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Pebruari 2020 | 56.826.000 |
| 87 | KN.01.03-157.12 | 03/02/2020 | PT. Dos ni Roha | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Pebruari 2020 | 69.746.600 |
| 88 | KN.01.03-154.4 | 03/02/2020 | PT. Prima Medika Raya | SPK Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl. Peb-Des 2020 | 87.840.000 |
| 89 | KN.01.03-159 | 03/02/2020 | PT. Medika Nitra Nusa Farma | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bulan Peb - Des 2020 | 114.965.700 |
| 90 | KN.01.03-156.12 | 03/02/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb.Peb. 2020 | 125.909.000 |
| 91 | KN.01.03-153.10 | 03/02/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Bl. Peb2020 | 126.610.390 |
| 92 | KN.01.03-161.12 | 03/02/2020 | PT. Berca Niaga Medika | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Pebruari-Des 2020 | 150.325.560 |
| 93 | KN.01.03-161.2 | 03/02/2020 | PT. Permata Bunda Artano | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 161.920.000 |
| 94 | KN.01.03-157.4 | 03/02/2020 | PT. Tawada Healthcare | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl peb-Des 2020 | 178.738.516 |
| 95 | KN.01.03-159.2 | 03/02/2020 | PT. Sumber Sendang Agung | Pengadaan Alkes Non Ecatalog TH. 2020 Keb Peb - Des 2020 | 191.758.975 |
| 96 | KN.01.04-170 | 04/02/2020 | PT. IDS Medical Systems Indonesia | Pengadaan Alat Patient Controlled Analgesia (PCA) Untuk Pelayanan Anestesi | 29.497.343 |

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| 97 | KN.01.04-186.11 | 06/02/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Non Ecatalog Th. 2020 | 145.055.400 |
| 98 | KN.01.04-186.21 | 06/02/2020 | PT. Versacon Medical | Pengadaan Alkes Non Ecatalog Th. 2020 | 198.750.000 |
| 99 | KN.01.04-186.15 | 06/02/2020 | PT. Parit Padang Global | Pengadaan Alkes Non Ecatalog Th. 2020 | 210.074.050 |
| 100 | KN.01.04-186.7 | 06/02/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Alkes Non Ecatalog Th. 2020 | 247.942.170 |
| 101 | KN.01.04-186.12 | 06/02/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Non Ecatalog Th. 2020 | 251.960.060 |
| 102 | KN.01.04-186.2 | 06/02/2020 | PT. Daya Prima Mandiri jaya | Pengadaan Alkes Non Ecatalog Th. 2020 | 338.447.080 |
| 103 | KN.01.04-186.4 | 06/02/2020 | PT. Dos ni Roha | Pengadaan Alkes Non Ecatalog Th. 2020 | 357.755.258 |
| 104 | KN.01.04-186.19 | 06/02/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Non Ecatalog Th. 2020 | 733.759.968 |
| 105 | KN.01.04-186.17 | 06/02/2020 | PT. Sekarguna Medika | Pengadaan Alkes Non Ecatalog Th. 2020 | 792.540.000 |
| 106 | KN.01.04-186 | 06/02/2020 | PT. Anugerah Mahira Pratama | Pengadaan Alkes Non Ecatalog Th. 2020 | 97.592.712 |
| 107 | KN.01.04-186.18 | 06/02/2020 | PT. Sekawan Jaya Medika | Pengadaan Alkes Non Ecatalog Th. 2020 | 228.507.840 |
| 108 | KN.01.04-209 | 11/02/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Pebruari-Maret 2020 | 346.980.700 |
| 109 | KN.01.04-222 | 12/02/2020 | PT. Berca Niaga Medika | Pengadaan Alat Treadmill di Inst Elang | 351.026.563 |
| 110 | KN.01.03-83.2 | 17/02/2020 | PT. Endo Indonesia | Pengadaan Washer Desinfector Endoscopi Untuk IBS | 135.000.000 |

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| 111 | KN.01.04-241 | 17/02/2020 | PT. Demka Sakti | Pengadaan Avoximeter untuk Inst. Elang | 201.099.200 |
| 112 | KN.01.04-248.2.2 | 18/02/2020 | PT. Timur Raya Lestari | Pengadaan Slit Lamp Untuk Inst. Merpati & Inst. Kasuari | 535.508.000 |
| 113 | KN.01.04-256 | 19/02/2020 | PT. Romora Jaya Pratama | SPK Pengadaan Tempat Tidur Untuk Pelayanan Geriatri Paripurna | 36.063.180 |
| 114 | KN.01.03-314.18 | 28/02/2020 | PT. Mensa Bina Sukses | Pengadaan Alat Tube Sealer Untuk UTDRS | 251.982.500 |
| 115 | KN.01.03-314.36 | 28/02/2020 | PT. Industri Nuklir Indonesia | Pengadaan Radio Nuklida & Farmaka Th. 2020 Keb. Maret 2020 | 300.300.000 |
| 116 | KN.01.03-314.44 | 28/02/2020 | PT. Urogen Advance Solution | Pengadaan Mata Bor Bedah Saraf | 312.158.000 |
| 117 | KN.01.03-314.2 | 28/02/2020 | PT. Topsindo Megah Utama | Pengadaan Slit Lamp Untuk Inst. Pav. Garuda | 355.300.000 |
| 118 | KN.01.03-314.24 | 28/02/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Reagensia Non Ecatalog Bl. Mrt-Juni 2020 | 355.739.230 |
| 119 | KN.01.03-314.28 | 28/02/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Bulan Maret Juni Th. 2020 | 360.927.000 |
| 120 | KN.01.03-314.8 | 28/02/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Instrumen Bedah Mata di IBS | 363.281.600 |
| 121 | KN.01.03-314.22 | 28/02/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Alkes Non Ecatalog Bl Maret-juni 2020 | 398.248.200 |
| 122 | KN.01.03-314.30 | 28/02/2020 | PT. Daya Prima Mandiri jaya | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 442.590.000 |
| 123 | KN.01.03-314.40 | 28/02/2020 | PT. Sumber Mitra Agung jaya | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 459.691.719 |
| 124 | KN.01.03-314.28 | 28/02/2020 | PT. Biogen Scientific | Pengadaan Reagensia Non Ecatalog Bl. Mrt-Juni 2020 | 476.587.280 |

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| 125 | KN.01.03-314 | 28/02/2020 | PT. Surgika Alkesindo | Pengadaan Instrumen Urologi Radiologi | 547.000.000 |
| 126 | KN.01.03-314.16 | 28/02/2020 | PT. Meditama Bhakti Jaya | Pengadaan Reagensia Non Ecatalog Th. 2020 Keb. Mrt-Juni 2020 | 547.976.000 |
| 127 | KN.01.03-314.4 | 28/02/2020 | PT. Advance Medicare Corpora | Pengadaan C Mac Monitor For CMOS Endoscopes & Fleksible & Rigid Intubation Video Endoscope | 560.324.457 |
| 128 | KN.01.03-314.34 | 28/02/2020 | PT. Mutual Medica | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 594.133.650 |
| 129 | KN.01.03-314.6 | 28/02/2020 | PT. Mutual Medica | Pengadaan Alat Platelet Agitator & Blood Bank Refrigerator Untuk UTDRS | 594.228.096 |
| 130 | KN.01.03-314.14 | 28/02/2020 | PT. Gamma Mitra Lestari | Pengadaan Alat Thin Layer Chromatography (TCL) Scanner untuk Inst Radiologi (Kedokteran Nuklir) | 651.750.000 |
| 131 | KN.01.03-314.10 | 28/02/2020 | PT. Transmedic Indonesia | Pengadaan Alat Hemaflow Set dan Sterile Tube Weider Luxus Untuk UTDRS | 685.168.000 |
| 132 | KN.01.03-314.12 | 28/02/2020 | PT. Sinergi Utama Sejahtera | Pengadaan reagensia Non Ecatalog TH. 2020 Keb. Bl. Maret-Juni Th. 2020 | 825.946.580 |
| 133 | KN.01.03-314.32 | 28/02/2020 | PT. Era Maju Sejahtera | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 916.324.530 |
| 134 | KN.01.03-334.2 | 02/03/2020 | PT. Andalan Satria Mandiri | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 67.065.000 |
| 135 | KN.01.03-336.21 | 02/03/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Brp. Alkes Tindakan Segera Keb. Maret 2020 | 68.215.060 |
| 136 | KN.01.03-336.23 | 02/03/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Pebruari 2020 | 71.280.000 |
| 137 | KN.01.03-336.2 | 02/03/2020 | PT. Abadi Makmur Bersama | Pengadaan Alkes Non Ecatalog Maret-Juni Th. 2020 | 77.440.000 |
| 138 | KN.01.03-331.36 | 02/03/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Maret 2020 | 80.091.000 |

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| 139 | KN.01.03-331.39 | 02/03/2020 | PT. Sekawan Jaya Medika | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Maret 2020 | 84.967.110 |
| 140 | KN.01.03-332.14 | 02/03/2020 | PT. Transmedic Indonesia | Pengadaan Reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 104.720.000 |
| 141 | KN.01.03-331 | 02/03/2020 | PT. Biosains Medika Indonesia | Pengadaan Alkes Non Ecatalog Th. 2020 | 109.443.180 |
| 142 | KN.01.03-331.15 | 02/03/2020 | CV. Medika Jaya | Pengadaan Reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 Berupa Reagensia Klinik Amarilis | 114.641.680 |
| 143 | KN.01.03-331.9 | 02/03/2020 | CV. Bangun Cipta Abadi | Pengadaan Reagensia Non Ecatalog Bl. Mrt-Juni 2020 | 119.029.900 |
| 144 | KN.01.03-332.5 | 02/03/2020 | PT. Dipa Puspa Labsains | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 127.690.530 |
| 145 | KN.01.03-332.5 | 02/03/2020 | PT. Dipa Puspa Labsains | Pengadaan Reagensia Non Ecatalog Bl. Mrt-Juni 2020 | 127.690.530 |
| 146 | KN.01.03-332.3 | 02/03/2020 | PT. Anugrah Argon Medica | SPK Pengadaan Alkes Non Ecatalog Bl. Maret - Juni 2020 | 156.180.300 |
| 147 | KN.01.03-332.7 | 02/03/2020 | PT. Setia Anugrah Medika | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 158.400.000 |
| 148 | KN.01.03-338.5 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan reagensia Non Ecatalog Bl. Maret-Juni Th. 2020 | 168.996.000 |
| 149 | KN.01.03-331.13 | 02/03/2020 | CV. Medika Jaya | Pengadaan Reagensia Non Ecatalog Bulan Maret - Juni Th. 2020 | 187.100.875 |
| 150 | KN.01.03-331.11 | 02/03/2020 | CV. Medika Jaya | Pengadaan Alkes Non Ecatalog Maret-Juni Th. 2020 | 193.795.750 |
| 151 | KN.01.04-337.20 | 02/03/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 704.001.000 |
| 152 | KN.01.04-337.12 | 02/03/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 92.104.700 |

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| 153 | KN.01.04-337.8 | 02/03/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 146.490.800 |
| 154 | KN.01.04-337.16 | 02/03/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 202.889.600 |
| 155 | KN.01.04-337.6 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 208.648.000 |
| 156 | KN.01.04-338.23 | 02/03/2020 | PT. Demka Sakti | Pengadaan Alkes Ecatalog Th. 2020 keb. Maret 2020 | 208.692.000 |
| 157 | KN.01.04-337.14 | 02/03/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 225.812.500 |
| 158 | KN.01.04-337.10 | 02/03/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 237.098.208 |
| 159 | KN.01.04-385 | 11/03/2020 | PT. Urogen Advance Solution | Pengadaan Mata Bor Bedah Saraf (Ecatalog) | 61.997.325 |
| 160 | KN.01.03-389 | 12/03/2020 | PT. Surya medika Mulia Sari | Pengadaan Gunting Verban dan Botol Suction Untuk Inst. Garuda & IBS | 60.610.000 |
| 161 | KN.01.04-390 | 12/03/2020 | PT. Urogen Advance Solution | Pengadaan Gergaji Sternum Untuk IBS | 647.756.000 |
| 162 | KN.01.03-404 | 16/03/2020 | PT. Bhineka Mitra Sejati | Pengadaan Coverall & Masker Untuk Alat Pelindung Diri Petugas Covid-19 | 700.590.000 |
| 163 | KN.01.04-401 | 16/03/2020 | PT. Medquest Jaya Global | Pengadaan reagensia Ecatalog Th. 2020 | 52.419.360 |
| 164 | KN.01.04-416 | 18/03/2020 | PT. Demka Sakti | Pengadaan Alat Infant Flow SiPAP untuk PBRT & Nicu Cendrawasih | 568.619.000 |
| 165 | KN.01.04-424 | 19/03/2020 | PT. Mensa Bina Sukses | Pengadaan Syringe Pump & Infus Pump Untuk Rajawali, Irin & IBS | 386.345.850 |
| 166 | KN.01.03-432 | 23/03/2020 | PT. Anugrah Argon Medica | Pengadaan Kit Universal Viral transport STD Swab | 52.498.900 |

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| 167 | KN.01.03-434 | 23/03/2020 | CV. Palapa Bintang Mulia | Pengadaan Coverall & Masker Untuk Alat Pelindung Diri Petugas Covid-19 | 115.192.000 |
| 168 | KN.01.04-431 | 23/03/2020 | PT. Mulya Husada Jaya | Pengadaan Alat Ultrasonography (USG) Obsgyn Untuk Inst. Kasuari | 878.500.000 |
| 169 | KN.01.04-438 | 24/03/2020 | PT. Mulya Husada Jaya | Pengadaan Alat Bronchoscopy Portable Set Untuk Pelayanan Pasien Covid 19 | 376.412.825 |
| 170 | KN.01.04-453 | 27/03/2020 | PT. Surgika Alkesindo | Pengadaan Alat Electro Surgery Unit (ESU)&Alat Argon Plasma Coagulation (APC) Untuk IBS | 596.267.811 |
| 171 | KN.01.03-477.9 | 01/04/2020 | PT. Multidaya Medika | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. April-Juni 2020 | 58.712.500 |
| 172 | KN.01.03-493.6 | 01/04/2020 | PT. Global Selaras Medika | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. April 2020 | 61.600.000 |
| 173 | KN.01.03-481.2 | 01/04/2020 | PT. Bintang Megah Medica | Pengadaan Alkes Non Ecatalog Th. 2020 | 67.220.800 |
| 174 | KN.01.03-478.3 | 01/04/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. April 2020 | 74.250.000 |
| 175 | KN.01.03-478.9 | 01/04/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 keb. April 2020 | 89.100.000 |
| 176 | KN.01.03-483.4 | 01/04/2020 | PT. Rajawali Nusindo | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. April 2020 | 91.264.300 |
| 177 | KN.01.03-478.7 | 01/04/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Bl. April - Juni 2020 | 111.350.000 |
| 178 | KN.01.03-483.8 | 01/04/2020 | PT. Merapi Utama Pharma | Pengadaan Cairan Infus Th. 2020 Berupa Alihan tender Konsolidasi Cairan Infus Keb. April 2020 | 116.276.600 |
| 179 | KN.01.03-487.7 | 01/04/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Berupa Alkes Tindakan Segera Keb. Bl. April 2020 | 129.360.000 |
| 180 | KN.01.03-477 | 01/04/2020 | PT. Indospoha Sakti | Pengadaan Ceroben Untuk Instalasi radiologi | 163.880.000 |

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| 181 | KN.01.03-475 | 01/04/2020 | PT. Medison Jaya Raya | Pengadaan Jarum Aspirasi (TBNA) Untuk IBS | 202.554.000 |
| 182 | KN.01.03-475.8 | 01/04/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Tindakan Segera Keb. April 2020 | 324.842.000 |
| 183 | KN.01.03-475.6 | 01/04/2020 | PT. Daya Prima Mandiri Jaya | Pengadaan lampu Operasi Mobile Untuk IBS | 328.460.000 |
| 184 | KN.01.03-475.4 | 01/04/2020 | PT. Gamma Mitra Lestari | Pengadaan Biological Safety (BSC) Untuk Pelayanan Kedokteran Nuklir di Radiologi | 863.811.800 |
| 185 | KN.01.04-479.10 | 01/04/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. April 2020 | 58.430.538 |
| 186 | KN.01.04-479.8 | 01/04/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. April 2020 | 70.296.712 |
| 187 | KN.01.04-479.6 | 01/04/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. April 2020 | 80.217.700 |
| 188 | KN.01.04-482.5 | 01/04/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Reagensia Ecatalog Bl. Maret-Juni Th. 2020 | 213.589.500 |
| 189 | KN.01.04-479.2 | 01/04/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. April 2020 | 213.627.486 |
| 190 | KN.01.04-483 | 01/04/2020 | PT. Daya Prima Kartika Multi Sarana | Pengadaan Alat Smart Hyper Hypothermia | 385.000.000 |
| 191 | KN.01.03-497 | 03/04/2020 | PT. Abadi Makmur Bersama | SPK Pengadaan Cryotube dan Universal Viral Transport Untuk Penanganan Covid-19 | 82.500.000 |
| 192 | KN.01.03-498 | 03/04/2020 | PT. Sentral Medika Indonesia | SPK Pengadan Circuit Ventilator Untuk pasien | 121.520.000 |
| 193 | KN.01.04-504 | 06/04/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. April-Mei 2020 | 345.840.000 |
| 194 | KN.01.04-509 | 07/04/2020 | PT. IDS Medical Systems Indonesia | Pengadaan EKG Untuk IBS, IRIN DAN Merpati | 65.300.000 |

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| 195 | KN.01.04-510 | 07/04/2020 | PT. Berkembang Selaras Jaya | Pengadaan EKG Untuk IBS, IRIN DAN Merpati | 68.352.490 |
| 196 | KN.01.03-525 | 09/04/2020 | PT. Abadi Makmur Bersama | Pengadaan Ortotube dan Steril Swab Untuk Pasien Covid 19 | 82.500.000 |
| 197 | KN.01.03-524 | 09/04/2020 | PT. Dian Cipta Pharmindo | Pengadaan Biological Isolation Chamber Untuk IGD | 136.500.000 |
| 198 | KN.01.03-537 | 14/04/2020 | PT. Total Medika Persada | Pengadaan breathing Circuit Heatwire Ventilator Disposable Untuk Pasien Covid 19 | 94.366.500 |
| 199 | KN.01.03-542.6 | 15/04/2020 | PT. Panda Mitra Setia | Pengadaan Masker Bedah Untuk Pelayanan Covid 19 | 285.000.000 |
| 200 | KN.01.03-542.4 | 15/04/2020 | PT. Daya Prima Mandiri jaya | Pengadaan Lampu Operasi Untuk IBS | 298.100.000 |
| 201 | KN.01.03-542 | 15/04/2020 | PT. Wego Medika Indonesia | Pengadaan Virus Transport Media (VTM) Untuk Sample Pasien Suspect Covid 19 ke 2 | 371.800.000 |
| 202 | KN.01.03-542.2 | 15/04/2020 | PT. Panda Mitra Setia | Pengadaan Masker Bedah Untuk Pelayanan Covid 19 | 380.000.000 |
| 203 | KN.01.03-552.2 | 17/04/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Cryotube dan Universal Viral Transport Untuk penanganan Covid 19 | 50.999.850 |
| 204 | KN.01.03-565 | 17/04/2020 | PT. Enseval Putera megatrading | Pengadaan Centrifuge Double Seal Untuk pelayanan Covid 19 di Inst. Lab. | 66.609.000 |
| 205 | KN.01.04-552 | 17/04/2020 | PT. IDS Medical Systems Indonesia | SPK Pengadaan Alat EKG Untuk Pelayanan Pasien Covid 19 di IRIN | 65.300.000 |
| 206 | KN.01.03-561 | 20/04/2020 | PT. Nutrilab Pratama | Pengadaan Swab Stik Untuk Pelayanan Pasien Covid 19 | 100.800.000 |
| 207 | KN.01.03-560 | 20/04/2020 | PT. Setia Anugrah Medika | Pengadaan Virus Transport Media (VTM) Untuk Sample Pasien Suspect Covid 19 (Revisi) | 143.000.000 |
| 208 | KN.01.03-565 | 21/04/2020 | PT. Daya Prima Mandiri jaya | Pengadaan Easy Move dan Stand Infus Untuk Pelayanan Pasien | 85.217.500 |

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| 209 | KN.01.04-590 | 27/04/2020 | PT. Gracia Visi Pratama | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. April - Juni 2020 | 75.103.065 |
| 210 | KN.01.03-622.6 | 30/04/2020 | PT. Murti Indah Sentosa | Pengadaan Alat Ergocycle Untuk pelayanan Fisioterapis | 202.664.000 |
| 211 | KN.01.03-622.2 | 30/04/2020 | PT. Abadi Makmur Bersama | Pengadaan Alat Biologycal Safety Cabinets II Untuk Penunjang Pelayanan Covid 19 Laboratorium | 247.500.000 |
| 212 | KN.01.03-621.2 | 30/04/2020 | PT. Bhineka Mitra Sejati | Pengadaan Coverall & Masker Untuk Alat Pelindung Diri Petugas Covid-19 | 519.750.000 |
| 213 | KN.01.03-622.8 | 30/04/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Mei 2020 | 567.547.000 |
| 214 | KN.01.03-622 | 30/04/2020 | PT. Abadi Makmur Bersama | Pengadaan Swab Stik Untuk Pelayanan Pasien Covid 19 | 627.000.000 |
| 215 | KN.01.03-622.4 | 30/04/2020 | PT. Panda Mitra Setia | Pengadaan masker Bedah Safelock Untuk Pasien Covid 19 | 760.000.000 |
| 216 | KN.01.03-629.2 | 04/05/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Mei 2020 | 78.695.500 |
| 217 | KN.01.03-629.4 | 04/05/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Mei 2020 | 84.348.000 |
| 218 | KN.01.03-635 | 04/05/2020 | PT. Panda Mitra Setia | Pengadaan Masker KN95 Untuk Pelayanan Covid | 198.000.000 |
| 219 | KN.01.04-639.4 | 04/05/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Mei 2020 | 56.753.000 |
| 220 | KN.01.04-639.6 | 04/05/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. Mei 2020 | 134.502.610 |
| 221 | KN.01.04-639 | 04/05/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. Mei - Agustus 2020 | 404.676.355 |
| 222 | KN.01.04-639.2 | 04/05/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Mei - Agustus 2020 | 603.245.100 |

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| 223 | KN.01.04-638.1 | 04/05/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog Th. 2020 Keb. Bl. Mei - Agustus 2020 | 657.789.456 |
| 224 | KN.01.03-641 | 05/05/2020 | PT. Setia Anugrah Medika | Pengadaan Virus Transport Media (VTM) Utk Pelayanan pasien Covid 19 | 143.000.000 |
| 225 | KN.01.04-653 | 06/05/2020 | PT. Prima Alkesindo Nusantara | Pengadaan Blood Plasma Freezer Untuk Pelayanan Covid 19 | 349.553.095 |
| 226 | KN.01.03-678 | 11/05/2020 | PT. Global Selaras Medika | Pengadaan Pinset Bipolar Untuk Penunjang Pelayanan Mata | 72.371.475 |
| 227 | KN.01.03-691 | 13/05/2020 | PT. Kurongkor Utama | Pengadaan Masker KN95 Untuk Pelayanan Covid | 638.000.000 |
| 228 | KN.01.04-695 | 14/05/2020 | PT. Beta Medical | Pengadaan Bed Partus Untuk Inst. Cendrawasih | 187.496.000 |
| 229 | KN.01.04-727 | 26/05/2020 | PT. Rajawali Nusindo | Pengadaan Fetal Monitor Untuk Pasien Covid 19 | 32.103.500 |
| 230 | KN.01.03-744 | 29/05/2020 | PT. Advance Medicare Corpora | Pengadaan Instrument Alat Laparascopy Merk Storz di IBS (Non Ecatalog) | 274.824.188 |
| 231 | KN.01.03-771.3 | 02/06/2020 | PT. Nisinko | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Juni 2020 | 51.000.000 |
| 232 | KN.01.03-770.3 | 02/06/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Juni 2020 | 55.671.000 |
| 233 | KN.01.03-772.1 | 02/06/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alihan Tender Keb. Juni 2020 | 84.757.650 |
| 234 | KN.01.03-782 | 02/06/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Juni 2020 | 102.960.000 |
| 235 | KN.01.03-777 | 02/06/2020 | PT. Aneka Gas Industri | Pengadaan Wall Suction | 103.400.000 |
| 236 | KN.01.03-771 | 02/06/2020 | PT. Nutrilab Pratama | Pengadaan Alkes untuk Pemeriksaan Covid 19, HBV Viral Load UTDRS | 136.680.000 |

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| 237 | KN.01.03-768 | 02/06/2020 | PT. Panda Mitra Setia | Pengadaan APD Gown Untuk Penanganan Pasien Covid 19 | 165.000.000 |
| 238 | KN.01.04-779.4 | 02/06/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 keb. Juni 2020 | 50.397.600 |
| 239 | KN.01.04-779.6 | 02/06/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Juni 2020 | 58.600.767 |
| 240 | KN.01.04-779.8 | 02/06/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Juni 2020 | 61.077.500 |
| 241 | KN.01.04-779 | 02/06/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. Juni 2020 | 95.836.500 |
| 242 | KN.01.04-779.2 | 02/06/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Bl. Juni 2020 | 158.170.815 |
| 243 | KN.01.03-786 | 03/06/2020 | PT. Anugrah Argon Medica | Pengadaan Aksesoris untuk Operasi Minimal Invasif | 137.115.000 |
| 244 | KN.01.04-787 | 03/06/2020 | PT. Advance Medicare Corpora | Pengadaan Instrumen Alat Laparascopy Merk Storz di IBS | 525.585.734 |
| 245 | KN.01.04-788 | 03/06/2020 | PT. Advance Medicare Corpora | Pengadaan Instrumen Alat Anestesi Merk Karl Storz di IBS | 565.370.356 |
| 246 | KN.01.04-841 | 16/06/2020 | PT. Quantum Inti Akurasi | Pengadaan Alat Kalibrator (Alat Ukur) Ecatalog Untuk IPS | 226.965.000 |
| 247 | KN.01.03-864 | 22/06/2020 | PT. Marga Nusantara Jaya | Pengadaan Rapid Tes Covid 19 | 55.000.000 |
| 248 | KN.01.03-864.2 | 22/06/2020 | PT. Gratia jaya Mulya | Pengadaan Nasal Mask Ventilator dan Tubing CPAP Ventilator Draeger Untuk Inst. Cendrawasih | 57.200.000 |
| 249 | KN.01.03-915 | 01/07/2020 | CV. Bangun Cipta Abadi | Pengadaan Reagensia Non Ecatalog Bl. Juli-Desember 2020 Keb.Juli-Des 2020 | 157.066.800 |
| 250 | KN.01.03-911.10 | 01/07/2020 | PT. Mitra Fajar Selaras | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Juli 2020keb. September 2020 | 55.687.500 |

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| 251 | KN.01.03-915.2 | 01/07/2020 | PT. Andalan Satria Mandiri | Pengadaan Alkes Non Ecatalog Bl. Juli - Des 2020 Keb. Juli - Des 2020 | 63.793.850 |
| 252 | KN.01.03-911 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Reagensia Non Ecatalog Bl. Juli-Des 2020 | 83.391.000 |
| 253 | KN.01.03-913 | 01/07/2020 | PT. Pilar Harmony | Pengadaan Reagensia non Ecatalog Bl. Juli-Des 2020 Keb. Juli-Des 2020 | 92.500.000 |
| 254 | KN.01.03-907.2 | 01/07/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Juli 2020 | 94.792.500 |
| 255 | KN.01.03-908.8 | 01/07/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Juli 2020 | 95.040.000 |
| 256 | KN.01.03-910.9 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Juli 2020 | 96.921.600 |
| 257 | KN.01.03-908.10 | 01/07/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Juli 2020 | 99.594.000 |
| 258 | KN.01.03-909 | 01/07/2020 | CV. Medika Jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli-Des 2020 Berupa reagensia Klinik Amarilis Keb. Juli-Des 2020 | 103.247.836 |
| 259 | KN.01.03-908.6 | 01/07/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Tindakan Segera Keb. Juli 2020 | 114.299.500,00 |
| 260 | KN.01.03-908 | 01/07/2020 | CV. Medika Jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli-Des 2020 Berupa reagensia Patologi Anatomi Keb. Juli-Des 2020 | 116.481.800 |
| 261 | KN.01.03-909.9 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Juli-Agustus 2020 | 119.361.000 |
| 262 | KN.01.03-914.2 | 01/07/2020 | PT. Mandara Medika Perkasa | Pengadaan HK loop Untuk Klinik Mata Inst Garuda | 122.241.900 |
| 263 | KN.01.03-909.7 | 01/07/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 132.926.300 |
| 264 | KN.01.03-909.2 | 01/07/2020 | PT. Abadi Makmur Bersama | Pengadaan Alkes Non Ecatalog Bl. Juli - Des 2020 Keb. Juli - Des 2020 | 145.486.000 |

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| 265 | KN.01.03-914 | 01/07/2020 | PT. Dipa Puspa Labsains | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 Keb. Juli-Des 2020 | 173.410.600 |
| 266 | KN.01.03-910.2 | 01/07/2020 | PT. Setia Anugrah Medika | Pengadaan Reagensia non Ecatalog Bl. Juli-Des 2020 Keb. Juli-Des 2020 | 174.240.000 |
| 267 | KN.01.03-910 | 01/07/2020 | CV. Medika Jaya | Pengadaan Reagensia non Ecatalog Bl. Juli-Des 2020 Brp Reagensia Patologi Klinik dan Reagensia Mikrobiologi Keb. Juli-Des 2020 | 186.167.950 |
| 268 | KN.01.03-908.2 | 01/07/2020 | CV. Medika Jaya | Pengadaan Alkes Non Ecatalog Bl. Juli-Des Th. 2020 Keb. Juli-Des 2020 | 199.968.000 |
| 269 | KN.01.03-905.30 | 01/07/2020 | PT. Abadi Makmur Bersama | Pengadaan Filter Tips Untuk Pemeriksaan PCR Viral Load Covid 19 | 218.240.000 |
| 270 | KN.01.03-905.4 | 01/07/2020 | PT. Transmedic Indonesia | Pengadaan Aplikator Alat brachiterapi di RSDK | 223.300.000 |
| 271 | KN.01.03-905 | 01/07/20 | PT. Berca Niaga Medika | Pengadaan Module Bispectral Index Monitor Untuk IBS | 264.000.000 |
| 272 | KN.01.03-905.24 | 01/07/2020 | PT. Andalan Satria Mandiri | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 | 305.200.000 |
| 273 | KN.01.03-909.4 | 01/07/2020 | PT. Kurongkor Utama | Pengadaan Masker KN 95 Untuk Penunjang Pelayanan Covid 19 | 381.875.000 |
| 274 | KN.01.03-905.40 | 01/07/2020 | PT. Daya Prima Mandiri jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 | 398.940.000 |
| 275 | KN.01.03-905.2 | 01/07/2020 | PT. Urogen Advance Solution | Pengadaan Instrument Laparascopy (Non Ecatalog) | 446.584.600 |
| 276 | KN.01.03-1059 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Mata Bor Bedah Saraf Untuk tindakan Craniotomi di IBS (Non Ecatalog) | 474.474.000 |
| 277 | KN.01.03-905.26 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Alkes Tindakan implant Koklea & Tindakan Bedah Bl. Juli - Des Th. 2020 | 477.880.284 |
| 278 | KN.01.03-905.26 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Alkes tindakan Inplant Koklea & Tindakan Bedah Bl. Juli - Des Th. 2020 | 477.880.284 |

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| 279 | KN.01.03-905.10 | 01/07/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 | 483.089.850 |
| 280 | KN.01.03-905.22 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Reagensia Ecatalog Bl. Juli - Des 2020 | 562.970.344 |
| 281 | KN.01.03-905.32 | 01/07/2020 | PT. Mutual Medica | Pengadaan Reagensia Non Ecatalog Bl. Juli-Desember 2020 | 567.090.648 |
| 282 | KN.01.03-905.8 | 01/07/2020 | PT. Multi Sinergi Anugrah Sejahtera | Pengadaan Alkes Non Ecatalog Bl. Juli-Des 2020 | 581.706.400 |
| 283 | KN.01.03-907.4 | 01/07/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Bl. Juli - des Th. 2020 | 627.761.000 |
| 284 | KN.01.03-905.20 | 01/07/2020 | PT. Sumber Mitra Agung jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 | 655.822.026 |
| 285 | KN.01.03-905.28 | 01/07/2020 | PT. Meditama Bhakti Jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 | 732.303.000 |
| 286 | KN.01.04-907.5 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 55.642.300 |
| 287 | KN.01.04-911.8 | 01/07/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 58.251.500 |
| 288 | KN.01.04-907.7 | 01/07/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 69.379.812 |
| 289 | KN.01.04-912.7 | 01/07/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 89.094.539 |
| 290 | KN.01.04-916.7 | 01/07/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 99.316.800 |
| 291 | KN.01.04-907.9 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 118.021.580 |
| 292 | KN.01.04-916.5 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 154.215.000 |

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| 293 | KN.01.04-912.9 | 01/07/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Juli 2020 | 191.231.700 |
| 294 | KN.01.03-980 | 14/07/2020 | PT. Mensa Bina Sukses | Pengadaan Bahan Habis Pakai Mesin Centurion di IBS | 97.432.500 |
| 295 | KN.01.03-1008 | 20/07/2020 | PT. Gratia jaya Mulya | Pengadaan Aksesories Mesin Anestesi Merk Draeger di IBS | 158.048.000 |
| 296 | KN.01.04-1039 | 27/07/2020 | PT. Parit Padang Global | Pengadaan Mata Bor Bedah Untuk Tindakan Craniotomi di IBS (Ecatalog) | 365.896.650 |
| 297 | KN.01.03-1058.11 | 30/07/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Tindakan Segera keb. Agustus 2020 | 534.626.500 |
| 298 | KN.01.03-1059.4 | 30/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Implant Orthopedi | 735.627.401 |
| 299 | KN.01.04-1052.13 | 30/07/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Agustus 2020 | 97.491.000 |
| 300 | KN.01.04-1052.15 | 30/07/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Agustus 2020 | 102.544.810 |
| 301 | KN.01.04-1055.9 | 30/07/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 Keb. Agustus 2020 | 108.093.100 |
| 302 | KN.01.04-1052.11 | 30/07/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. Agustus 2020 | 128.946.000 |
| 303 | KN.01.04-1060.3 | 30/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Agustus 2020 | 188.616.315 |
| 304 | KN.01.04-1060.5 | 30/07/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Agustus 2020 | 246.466.000 |
| 305 | KN.01.03-1063.8 | 03/08/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Agustus 2020 | 72.666.000 |
| 306 | KN.01.03-1062.4 | 03/08/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Agustus 2020 | 75.735.000 |

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| 307 | KN.01.03-1065.8 | 03/08/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Agustus 2020 | 96.525.000 |
| 308 | KN.01.03-1063 | 03/08/2020 | PT. Transmedic Indonesia | Pengadaan Reagensia Non Ecatalog Bl. Juli-Desember 2020 Keb. Agustus - Des 2020 | 108.900.000 |
| 309 | KN.01.03-1066.6 | 03/08/2020 | PT. Merapi Utama Pharma | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Agustus 2020 | 372.319.700 |
| 310 | KN.01.03-1102.1 | 11/08/2020 | PT. Gratia jaya Mulya | Pengadaan Breathing Hose For Resuscitaire With Auto Breath | 52.360.000 |
| 311 | KN.01.04-1100 | 11/08/2020 | PT. Prima Alkesindo Nusantara | Pengadaan 2 Unit Blood Plasma Freezer & Pengadaan 2 Unit Alat Centrifuge Refrigerated Untuk Inst. Laboratorium | 561.380.916 |
| 312 | KN.01.04-1118 | 14/08/2020 | PT. Prima Alkesindo Nusantara | Pengadaan 2 Unit Centrifuge Spindown Untuk Inst. Lab.42000000-AKS004745064 | 62.490.544 |
| 313 | KN.01.04-1124 | 18/08/2020 | PT. Berkembang Selaras Daya | Pengadaan 4 Unit Alat ECG 3 Channel Untuk Inst Pav. Garuda 42000000 - AKS 004726658 | 102.146.876 |
| 314 | KN.01.04-1123 | 18/08/2020 | PT. Berkembang Selaras Daya | Pengadaan 4 Unit Alat ECG 6 Channel Untuk Inst Rajawali 42000000 - AKS 004727512 | 136.660.980 |
| 315 | KN.01.03-1178.26 | 01/09/2020 | PT. Intergastra Nusantara | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. September 2020 | 53.460.000 |
| 316 | KN.01.03-1179.17 | 01/09/2020 | PT. Bina San Prima | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Lelang Infus Joglosemar Keb. September 2020 | 54.550.690 |
| 317 | KN.01.03-1178.4 | 01/09/2020 | PT. Urogen Advanced Solutions | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. September 2020 | 59.809.520 |
| 318 | KN.01.03-1179.11 | 01/09/2020 | PT. Anugerah Mahira Pratama | Pengadaan Alkes Non Ecatalog Th. 2020 keb. September 2020 | 69.967.920 |
| 319 | KN.01.03-1178.2 | 01/09/2020 | PT. Tawada Healthcare | Pengadaan BHP Arthroscopy & Nephew | 137.242.875 |
| 320 | KN.01.03-1179.13 | 01/09/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Th. 2020 keb. September 2020 | 147.015.000 |

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| 321 | KN.01.03-1180.16 | 01/09/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. September 2020 | 164.000.580 |
| 322 | KN.01.03-1180.2 | 01/09/2020 | CV. Sinar Cipta Mandiri | Pengadaan 2 Unit Mesin Kompresor Untuk Ruang Laundry | 194.865.000,00 |
| 323 | KN.01.03-1180.24 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. September 2020 | 220.444.080 |
| 324 | KN.01.03-1180.4 | 01/09/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Masker N95 Merk Onemed Untuk Pelayanan Pasien | 269.500.000 |
| 325 | KN.01.03-1179.23 | 01/09/2020 | PT. Merapi Utama Pharma | Pengadaan Cairan Infus Th. 2020 Berupa Alihan tender Infus Keb. September 2020 | 324.524.900 |
| 326 | KN.01.03-1178 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Masker Bedah Untuk Pelayanan Covid 19 | 330.000.000 |
| 327 | KN.01.03-1180.10 | 01/09/2020 | PT. Tiga Satu Medika Pratama | Pengadaan BHP Untuk Tindakan Electrophistology s.d Desember 2020 | 346.500.000 |
| 328 | KN.01.03-1180.6 | 01/09/2020 | PT. Tiara Kencana | Belanja Habis Pakai Alat Untuk Tindakan Bedah | 575.041.500 |
| 329 | KN.01.03-1180.22 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. September 2020 | 647.415.000 |
| 330 | KN.01.03-1180.8 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Masker Untuk Penunjang Pelayanan Covid 19, Rawat Inap dan Rawat Jalan | 824.989.000 |
| 331 | KN.01.04-1173.12 | 01/09/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 52.430.265 |
| 332 | KN.01.04-1174.22 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 112.392.955 |
| 333 | KN.01.04-1173 | 01/09/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. September 2020 | 118.612.000 |
| 334 | KN.01.04-1173.21 | 01/09/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 173.758.000 |

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| 335 | KN.01.04-1174.20 | 01/09/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 183.566.000 |
| 336 | KN.01.04-1173.14 | 01/09/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 192.966.000 |
| 337 | KN.01.04-1174.24 | 01/09/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 266.235.200 |
| 338 | KN.01.04-1175.10 | 01/09/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. September 2020 | 479.542.000 |
| 339 | KN.01.03-1203 | 08/09/2020 | PT. Surgika Alkesindo | Pengadaan BHP Untuk Argon Plasma Coagulation | 131.920.800 |
| 340 | KN.01.03-1242 | 17/09/2020 | PT. Daya Prima Mandiri jaya | Pengadaan Stretcher Ambulance | 46.200.000 |
| 341 | KN.01.04-1241.2 | 17/09/2020 | PT. Fokus Diagnostic Indonesia | Pengadaan 1 Unit Alat Generator Harmonic Scalpel Untuk IBS | 474.294.873 |
| 342 | KN.01.04-1250.22 | 19/09/2020 | PT. Urogen Advanced Solut | Pengadaan 1 Unit Alat Bone Densitometer (BMD) utk Inst. Radiologi | 751.372.000 |
| 343 | KN.01.04-1250.18 | 19/09/2020 | PT. Transmedic Indonesia | Pengadaan 2 Set Alat Bor Tulang Untuk IBS | 911.355.184 |
| 344 | KN.01.04-1250.6 | 19/09/2020 | PT. Itama Ranoraya | Pengadaan 1 Unit Mesin Apheresis Untuk Inst. Kasuari | 974.565.648 |
| 345 | KN.01.04-1250.2 | 19/09/2020 | PT. Tawada Healthcare | Pengadaan 1 Unit Gastrointestinal Videoscope Untuk IBS | 331.378.256 |
| 346 | KN.01.04-1250.14 | 19/09/2020 | PT. Tawada Healthcare | Pengadaan 1 Unit Alat Scope Endoscopic Retrograde Cholangiopancreatography (ERCP) Utk IBS | 567.240.857 |
| 347 | KN.01.04-1250.10 | 19/09/2020 | PT. Tawada Healthcare | Pengadaan 1 Unit Alat Colono Videoscope Untuk IBS | 585.747.165 |
| 348 | KN.01.04-1257.2 | 21/09/2020 | PT. Berca Niaga Medika | Pengadaan 2 Unit Patient Monitor Advance Utk Inst. Rawat Intensif | 846.944.478 |

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| 349 | KN.01.04-1257.12 | 21/09/2020 | PT. Berkembang Selaras Daya | Pengadaan 1 Unit Alat Ventilator S1 Utk IRIN | 984.638.300 |
| 350 | KN.01.04-1256 | 21/09/2020 | PT. Triputa Aman Makmur | Pengadaan 1 Unit Dental Intra Oral Untuk Inst. Radiologi | 55.777.667 |
| 351 | KN.01.04-1257 | 21/09/2020 | PT. Triputa Aman Makmur | Pengadaan 1 Unit Dental Intra Oral Detector Untuk Inst. Radiologi | 123.882.000 |
| 352 | KN.01.04-1257.6 | 21/09/2020 | PT. Indomedik Niaga Perka | Pengadaan 1 Set Alat Ligasure Untuk IBS | 591.066.223 |
| 353 | KN.01.04-1260.4 | 22/09/2020 | PT. Gratia Jaya Mulya | Pengadaan 1 Unit Mesin Anestesi Untuk IBS | 831.499.050 |
| 354 | KN.01.04-1285.4 | 28/09/2020 | PT. Advance Medicare Corpora | Pengadaan Alat Microdebrider Set Untuk IBS (Babun 2) | 596.919.723 |
| 355 | KN.01.03-1305.7 | 01/10/2020 | PT. Urogen Advanced Solution | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera Keb. Oktober 2020 | 56.071.425 |
| 356 | KN.01.03-1303.3 | 01/10/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Oktober 2020 | 64.712.527 |
| 357 | KN.01.03-1299.12 | 01/10/2020 | PT. Merapi Utama Pharma | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Oktober 2020 | 82.337.500 |
| 358 | KN.01.03-1303.15 | 01/10/2020 | PT. Parit Padang Global | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Oktober 2020 | 90.157.385 |
| 359 | KN.01.03-1305.17 | 01/10/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Oktober 2020 | 91.278.000 |
| 360 | KN.01.03-1303.17 | 01/10/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Oktober 2020 | 111.078.000 |
| 361 | KN.01.03-1304.15 | 01/10/2020 | PT. Rajawali Nusindo | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Joglosemar Keb. Oktober 2020 | 111.231.090 |
| 362 | KN.01.03-1299.18 | 01/10/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Oktober 2020 | 208.359.261 |

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| 363 | KN.01.03-1304.8 | 01/10/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 Berupa Tindakan Segera Keb. Oktober 2020 | 251.118.200 |
| 364 | KN.01.03-1299.8 | 01/10/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 612.224.754 |
| 365 | KN.01.04-1300.8 | 01/10/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 65.332.145 |
| 366 | KN.01.04-1298.16 | 01/10/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 66.002.700 |
| 367 | KN.01.04-1300.6 | 01/10/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 90.086.100 |
| 368 | KN.01.04-1300.16 | 01/10/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 97.471.000 |
| 369 | KN.01.04-1300.13 | 01/10/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 109.822.000 |
| 370 | KN.01.04-1299 | 01/10/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 148.130.000 |
| 371 | KN.01.04-1300.11 | 01/10/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 158.038.198 |
| 372 | KN.01.04-1299.16 | 01/10/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 204.636.700 |
| 373 | KN.01.04-1303.6 | 01/10/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. Oktober 2020 | 410.235.000 |
| 374 | KN.01.04-1312 | 05/10/2020 | PT. Thomasong Nirmala | Pengadaan Dental Unit Untuk Poli Gigi Inst. Merpati | 590.000.000 |
| 375 | KN.01.03-1380 | 20/10/2020 | PT. Thomasong Nirmala | Pengadaan Dental Extra Oral Aerosol Suction Untuk Poliklinik Gigi Merpati dan Poliklinik Gigi Garuda | 77.400.000 |
| 376 | KN.01.03-1403.8 | 26/10/2020 | PT. Medison Jaya Raya | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Nopember 2020 | 231.066.000 |

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| 377 | KN.01.03-1403.11 | 26/10/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 245.025.000 |
| 378 | KN.01.03-1403.2 | 26/10/2020 | PT. Ortho Timur | Pengadaan Inplant Orthopedi | 385.069.227 |
| 379 | KN.01.03-1403.4 | 26/10/2020 | PT. Anugerah Mahira Pratama | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 386.366.400 |
| 380 | KN.01.03-1403.10 | 26/10/2020 | PT. Rajawali Nusindo | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 392.712.100 |
| 381 | KN.01.03-1403.6 | 26/10/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Nope 2020 | 450.529.400 |
| 382 | KN.01.03-1403 | 26/10/2020 | PT. Pilar harmoni | Pengadaan 1 Unit Grossing Station Untuk Inst. Lab | 948.750.000 |
| 383 | KN.01.03-1441 | 02/11/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 51.227.440 |
| 384 | KN.01.03-1439 | 02/11/2020 | PT. Colibri Indonesia Persada | Pengadaan Alkes Non Ecatalog Th. 2020 Keb. Nope 2020 | 57.500.000 |
| 385 | KN.01.03-1437.8 | 02/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Nope 2020 | 59.952.000 |
| 386 | KN.01.03-1436.8 | 02/11/2020 | PT. Tri Sapta Jaya | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Nopember - Des 2020 | 63.162.000 |
| 387 | KN.01.03-1472 | 02/11/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 74.844.000 |
| 388 | KN.01.03-1431.4 | 02/11/2020 | PT. Bina San Prima | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Nopember 2020 | 75.096.450 |
| 389 | KN.01.03-1434.6 | 02/11/2020 | PT. Antar Mitra Sembada | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nopember 2020 | 81.083.600 |
| 390 | KN.01.03-1431.8 | 02/11/2020 | PT. Pancaraya Krisnamandiri | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 81.675.000 |

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| 391 | KN.01.03-1442.4 | 02/11/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 83.600.000 |
| 392 | KN.01.03-1438.6 | 02/11/2020 | PT. Sekawan Jaya Medika | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nopember 2020 | 84.001.780 |
| 393 | KN.01.03-1434 | 02/11/2020 | PT. Bintang Megah Medica | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nopember 2020 | 84.026.000 |
| 394 | KN.01.03-1434.4 | 02/11/2020 | PT. Permata Bunda Artano | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Nopember 2020 | 90.145.000 |
| 395 | KN.01.03-1433 | 02/11/2020 | PT. Meditama Bhakti Jaya | Pengadaan Reagensia Non Ecatalog Bl. Juli - Des 2020 Keb. Nope-Des 2020 | 91.960.000 |
| 396 | KN.01.03-1434 | 02/11/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nopember 2020 | 104.396.691 |
| 397 | KN.01.03-1441.2 | 02/11/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 141.931.600 |
| 398 | KN.01.03-1437.27 | 02/11/2020 | PT. Urogen Advanced Solutions | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 149.523.800 |
| 399 | KN.01.03-1433.2 | 02/11/2020 | PT. Spirit Sehat Sukses Indonesia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Nope 2020 | 162.500.000 |
| 400 | KN.01.03-1433.4 | 02/11/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Nope 2020 | 185.140.980 |
| 401 | KN.01.03-1433.8 | 02/11/2020 | PT. Rajawali Nusindo | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Nopember 2020 | 201.706.562 |
| 402 | KN.01.03-1441.4 | 02/11/2020 | PT. Merapi Utama Pharma | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Nopember 2020 | 209.158.800 |
| 403 | KN.01.03-1426.2 | 02/11/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 289.451.224 |
| 404 | KN.01.04-1441.6 | 02/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 675384400 |

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| 405 | KN.01.04-1441.8 | 02/11/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 53.229.860 |
| 406 | KN.01.04-1442.6 | 02/11/2020 | PT. Versacon Medical | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember 2020 | 58.300.000 |
| 407 | KN.01.04-1440.7 | 02/11/2020 | PT. Bintang Megah Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. Nope - Des 2020 | 66.349.000 |
| 408 | KN.01.04-1429 | 02/11/2020 | PT. Enseval Putera megatrading | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 73.080.000 |
| 409 | KN.01.04-1426.6 | 02/11/2020 | PT. Multidaya Medika | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember 2020 | 74.250.000 |
| 410 | KN.01.04-1426.4 | 02/11/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember 2020 | 107.971.281 |
| 411 | KN.01.04-1426.8 | 02/11/2020 | PT. Merapi Utama Pharma | Pengadaan Alkes Ecatalog Th. 2020 keb. Nope - Des 2020 | 161.369.300 |
| 412 | KN.01.04-1430.8 | 02/11/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Ecatalog Th. 2020 keb. Nope - Des 2020 | 175.478.843 |
| 413 | KN.01.04-1431 | 02/11/2020 | PT. Elo Karsa Utama | Pengadaan 1 Unit Deep Freezer Untuk Inst. Lab | 191.000.000 |
| 414 | KN.01.04-1429.2 | 02/11/2020 | PT. Anugrah Argon Medica | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 295.613.000 |
| 415 | KN.01.04-1426 | 02/11/2020 | PT. Millenium Phrmacon INT. TBK | Pengadaan Alkes Ecatalog Th. 2020 keb. Nope - Des 2020 | 360.837.300 |
| 416 | KN.01.04-1429.8 | 02/11/2020 | PT. Parit Padang Global | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember 2020 | 399.441.900 |
| 417 | KN.01.04-1429.4 | 02/11/2020 | PT. Dos ni Roha | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 465.201.000 |
| 418 | KN.01.04-1429.6 | 02/11/2020 | PT. Mensa Bina Sukses | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 567.564.370 |

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| 419 | KN.01.04-1442.8 | 02/11/2020 | PT. Sinar Roda Utama | Pengadaan Alkes Ecatalog Th. 2020 keb. Nopember - Des 2020 | 655.165.500 |
| 420 | KN.01.03-1446 | 03/11/2020 | PT. Demka Sakti | Pengadaan Aksesories Alat Ventilator Merk Carefusion Type Sipap di inst. Cendrawasih Utk Pelayanan Covid | 68.114.079 |
| 421 | KN.01.03-1501 | 16/11/2020 | PT. Surgika Alkesindo | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Des 2020 | 79.821.000 |
| 422 | KN.01.03-1500 | 16/11/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 Berupa Alkes Tindakan Segera keb. Des 2020 | 97.240.000 |
| 423 | KN.01.03-1571.2 | 16/11/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Des 2020 | 98.852.529 |
| 424 | KN.01.03-1500.2 | 16/11/2020 | PT. Bina San Prima | Pengadaan Cairan Infus Th. 2020 Berupa Alihan Tender Keb. Desember 2020 | 133.897.163 |
| 425 | KN.01.03-1502.2 | 16/11/2020 | PT. Spirit Sehat Sukses Indonesia | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Des 2020 | 143.000.000 |
| 426 | KN.01.03-1502 | 16/11/2020 | PT. Bumi Sarana Maju | Pengadaan Alkes Non Ecatalog Th. 2020 keb. Des 2020 | 168.749.850 |
| 427 | KN.01.03-1554 | 26/11/2020 | CV. Loka Jaya Medika | Pengadaan BHP Mesin Radio frekuensi di IBS | 81.000.000 |
| 428 | KN.01.03-1572 | 01/12/2020 | PT. Thomasong Nirmala | Pengadaan Extraoral, Aerosol, Suction Untuk Poli Kulit Garuda dan Poli Merpati | 77.400.000 |
| 429 | KN.01.03-1571.6 | 01/12/2020 | PT. Industri Nuklir Indonesia | Pengadaan Radio Nuklida dan Farmaka Th. 2020 Keb. Des 2020 | 98.175.000 |
| 430 | KN.01.03-1571.4 | 01/12/2020 | PT. Panda Mitra Setia | Pengadaan Alkes Ecatalog Th. 2020 keb. Des 2020 | 243.192.000 |
| OBAT | | | | | |
| 1 | KN.01.03-1.11 | 02/01/2020 | PT. Brataco Cabang Semarang | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 53.427.700 |

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| 2 | KN.01.03-11.21 | 02/01/2020 | PT. Kimia Farma Apotek | Pengadaan Obat Special Access Scheme (SAS) | 53.637.000 |
| 3 | KN.01.04-8.8 | 02/01/2020 | PT. Dos Ni Roha | Pengadaan Obat Ecatalog Th. 2020 | 58.006.000 |
| 4 | KN.01.03-4.21 | 02/01/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 59.127.400 |
| 5 | KN.01.03-6.14 | 02/01/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 70.805.200 |
| 6 | KN.01.03-10.22 | 02/01/2020 | PT. Penta Valent | Pengadaan Obat Non Ecatalog Th. 2020 keb. Januari 2020 | 71.440.900 |
| 7 | KN.01.04-8.14 | 02/01/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 75.064.600 |
| 8 | KN.01.03-11.15 | 02/01/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 76.915.200 |
| 9 | KN.01.03-1.17 | 02/01/2020 | PT. Millennium Pharmacon | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 79.429.500 |
| 10 | KN.01.03-331.32 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 81.469.370 |
| 11 | KN.01.03-10.16 | 02/01/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 81.912.000 |
| 12 | KN.01.04-8.20 | 02/01/2020 | PT. Penta Valent | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 84.067.200 |
| 13 | KN.01.04-11 | 02/01/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 | 101.121.000 |
| 14 | KN.01.03-5.13 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 115.567.000 |
| 15 | KN.01.03-3.2 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan-Des 2020 | 123.919.455 |

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| 16 | KN.01.03-11.6 | 02/01/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 125.519.770 |
| 17 | KN.01.03-1.8 | 02/01/2020 | PT. Millennium Pharmacom | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 139.149.000 |
| 18 | KN.01.03-2.14 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 139.939.500 |
| 19 | KN.01.03-2.14 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Januari 2020 | 139.939.500 |
| 20 | KN.01.04-8.6 | 02/01/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 145.205.000 |
| 21 | KN.01.04-8.24 | 02/01/2020 | PT. Tri Sapta jaya | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 151.730.000 |
| 22 | KN.01.03-3.5 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan-Des 2020 | 173.098.500 |
| 23 | KN.01.03-3.17 | 02/01/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 173.984.000 |
| 24 | KN.01.04-8.22 | 02/01/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb.BL. Jan 2020 | 183.745.784 |
| 25 | KN.01.03-10.13 | 02/01/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 231.372.755 |
| 26 | KN.01.03-10.10 | 02/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Jan 2020 | 300.096.200 |
| 27 | KN.01.03-3.8 | 02/01/2020 | PT. Tempo Semarang | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 301.088.000 |
| 28 | KN.01.04-8.26 | 02/01/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 312.902.393 |
| 29 | KN.01.04-8 | 02/01/2020 | PT. Antarmitra Sembada | Pengadaan Obat Ecatalog Th. 2020 | 353.283.700 |

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| 30 | KN.01.03-3.14 | 02/01/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 372.771.000 |
| 31 | KN.01.03-5.4 | 02/01/2020 | PT. Dharma Mitra Abadi | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan-Des 2020 | 394.653.600 |
| 32 | KN.01.04-8.18 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 | 566.919.000 |
| 33 | KN.01.04-8.16 | 02/01/2020 | PT. Millennium Pharmacon | Pengadaan Obat Ecatalog Th. 2020 | 597.831.400 |
| 34 | KN.01.03-2.17 | 02/01/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 626.685.300 |
| 35 | KN.01.04-8.12 | 02/01/2020 | PT. Kimia Farma Trading & | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Januari 2020 | 664.203.000 |
| 36 | KN.01.03-57.3 | 14/01/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 652.931.300 |
| 37 | KN.01.04-152.5 | 31/01/2020 | PT. Tri Saptajaya | SPK Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 51.968.000 |
| 38 | KN.01.04-138.14 | 31/01/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th.2020 Keb. Peb 2020 | 259.426.800 |
| 39 | KN.01.04-138.12 | 31/01/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Pebruari 2020 | 586.838.800 |
| 40 | KN.01.03-157.14 | 03/02/2020 | PT. Bina San Prima | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Peb. 2020 | 50.014.950 |
| 41 | KN.01.03-155.7 | 03/02/2020 | PT. Millenium Pharmacon | Pengadaan Obat Non Ecatalog Th. 2020 Brp Obat formularium Keb. Pebruari 2020 | 51.520.900 |
| 42 | | 03/02/2020 | PT. Tiara Kencana | Pengadaan Obat Ecatalog Th. 2020 Keb. Peb - Maret 2020 | 51.874.420 |
| 43 | KN.01.03-162.5 | 03/02/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog Th. 2020 Brp Obat formularium Keb. Pebruari 2020 | 52.660.600 |

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| 44 | KN.01.03-160.7 | 03/02/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Alihan Tender keb. Pebruari 2020 | 54.094.400 |
| 45 | KN.01.03-161.8 | 03/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Peb. 2020 | 62.594.900 |
| 46 | KN.01.04-166.2 | 03/02/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. Pebruari 2020 | 62.720.000 |
| 47 | KN.01.04-164.2 | 03/02/2020 | PT. Indofarma Global Medika Cab. SMG | Pengadaan Obat Ecatalog Th. 2020 Keb. Peb - Maret 2020 | 80.082.243 |
| 48 | KN.01.03-157 | 03/02/2020 | PT. Penta Valent | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 84.260.260 |
| 49 | KN.01.03-160.8 | 03/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal Keb. Peb. 2020 | 85.754.880 |
| 50 | KN.01.03-160.9 | 03/02/2020 | PT. Rajawali Nusindo | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 96.506.500 |
| 51 | KN.01.03-153.2 | 03/02/2020 | PT. Mensa Binasukses | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Jan 2020 | 105.193.550 |
| 52 | KN.01.03-159.10 | 03/02/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Bl. Pebruari 2020 | 109.054.890 |
| 53 | KN.01.03-156.7 | 03/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Infertil Keb. Peb - Des 2020 | 110.161.000 |
| 54 | KN.01.04-166 | 03/02/2020 | PT. Dos Ni Roha | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 145.015.000 |
| 55 | KN.01.04-163.8 | 03/02/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Pebruari 2020 | 145.464.000 |
| 56 | KN.01.03-154 | 03/02/2020 | PT. Tawada Healthcare | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 146.306.250 |
| 57 | KN.01.03-162 | 03/02/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 155.568.170 |

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| 58 | KN.01.03-157.8 | 03/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Alihan Tender keb. Pebruari - Des 2020 | 170.192.000 |
| 59 | KN.01.03-159.6 | 03/02/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Vaksin HPV Untuk Pegawai Wanita Tahap 3 Keb. Peb. 2020 | 170.994.000 |
| 60 | KN.01.03-156 | 03/02/2020 | PT. Sumber Sendangagung Toto Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 208.866.000 |
| 61 | KN.01.04-164 | 03/02/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 220.592.900 |
| 62 | KN.01.03-154.10 | 03/02/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Peb 2020 | 233.812.600 |
| 63 | KN.01.03-159.4 | 03/02/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Alihan Obat Ecatalog keb. Pebruari 2020 | 234.970.000 |
| 64 | KN.01.04-165.6 | 03/02/2020 | PT. Tri Sapta Jaya | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 251.807.000 |
| 65 | KN.01.04-164.8 | 03/02/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 269.648.220 |
| 66 | KN.01.03-154.2 | 03/02/2020 | PT. Bina San Prima | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 290.141.490 |
| 67 | KN.01.03-160.2 | 03/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 350.246.600 |
| 68 | KN.01.03-158 | 03/02/2020 | PT. Brataco Cabang Semarang | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 385.445.300 |
| 69 | KN.01.03-160 | 03/02/2020 | PT. Dos Ni Roha | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Bl. Peb-Des 2020 | 401.647.860 |
| 70 | KN.01.03-155.4 | 03/02/2020 | PT. Millennium Pharmacom | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Bl. Peb-Des 2020 | 403.881.093 |
| 71 | KN.01.04-166.4 | 03/02/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Pebruari 2020 | 498.595.000 |

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| 72 | KN.01.04-165.2 | 03/02/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb. Peb - Maret 2020 | 502.553.860 |
| 73 | KN.01.03-155.2 | 03/02/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb. Peb - Maret 2020 | 693.560.540 |
| 74 | KN.01.04-163.6 | 03/02/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Pebruari Maret 2020 | 728.168.765 |
| 75 | KN.01.03-161.4 | 03/02/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Bl. Peb-Des 2020 | 861.180.700 |
| 76 | KN.01.04-163.2 | 03/02/2020 | PT. Antarmitra Sembada | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 920.250.978 |
| 77 | KN.01.03-155.10 | 03/02/2020 | PT. Kimia Farma Trading & | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Pebruari - Desember 2020 | 976.602.395 |
| 78 | KN.01.04-172 | 04/02/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 139.623.934 |
| 79 | KN.01.04-171 | 04/02/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Pebruari 2020 | 220.737.833 |
| 80 | KN.01.04-223.4 | 13/02/2020 | PT. Forta Mitra Sejati | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 5.205.200 |
| 81 | KN.01.04-223.11 | 13/02/2020 | PT. Tiara Kencana | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 41.987.484 |
| 82 | KN.01.03-223.10 | 13/02/2020 | PT. Rajawali Nusindo | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 43.619.771 |
| 83 | KN.01.04-223.1 | 13/02/2020 | PT. Antarmitra Sembada | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 45.546.589 |
| 84 | KN.01.04-223.6 | 13/02/2020 | PT. Mensa Binasukses | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 45.948.950 |
| 85 | KN.01.03-223.5 | 13/02/2020 | PT. Indofarma Global Medika Cab. SMG | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 58.129.920 |

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| 86 | KN.01.04-223 | 13/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 77.000.000 |
| 87 | KN.01.04-223.7 | 13/02/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb - Des 2020 | 153.654.830 |
| 88 | KN.01.03-223.2 | 13/02/2020 | PT. Dos Ni Roha | Pengadaan Obat Non Ecatalog TH. 2020 | 278.701.500 |
| 89 | KN.01.03-223.2 | 13/02/2020 | PT. Dos Ni Roha | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Pebruari - Desember 2020 | 278.701.500 |
| 90 | KN.01.04-223.8 | 13/02/2020 | PT. Penta Valent | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Peb-Des 2020 | 354.074.198 |
| 91 | KN.01.03-244 | 17/02/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 79.082.000 |
| 92 | KN.01.03-157.8 | 17/02/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Alihan Tender keb. Pebruari - Desember 2020 | 170.192.000 |
| 93 | KN.01.04-264 | 20/02/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Peb-Maret 2020 | 149.490.000 |
| 94 | KN.01.04-332.16 | 02/03/2020 | PT. Tempo Semarang | SPK Pengadaan Sitostatika Th. 2020 Keb. Bln Maret 2020 | 61.160.000 |
| 95 | KN.01.04-334.17 | 02/03/2020 | PT. Penta Valent | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. Maret 2020 | 64.167.300 |
| 96 | KN.01.04-334.23 | 02/03/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. Maret 2020 | 73.887.700 |
| 97 | KN.01.04-334.21 | 02/03/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Maret 2020 | 74.879.798 |
| 98 | KN.01.04-338.14 | 02/03/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. Maret 2020 | 80.220.000 |
| 99 | KN.01.03-331.34 | 02/03/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 82.242.700 |

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| 100 | KN.01.03-332.12 | 02/03/2020 | PT. Millenium Pharmacon | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Maret 2020 | 84.183.000 |
| 101 | KN.01.03-332.10 | 02/03/2020 | PT. Anugerah Pharmindo lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Maret 2020 | 86.471.000 |
| 102 | KN.01.03-336.19 | 02/03/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal keb. Maret 2020 | 98.154.800 |
| 103 | KN.01.03-335.18 | 02/03/2020 | PT. Bina San Prima | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 109.496.360 |
| 104 | KN.01.03-335.15 | 02/03/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 114.285.300 |
| 105 | KN.01.03-335.15 | 02/03/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. Maret 2020 | 114.285.300 |
| 106 | KN.01.04-334.19 | 02/03/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 151.452.942 |
| 107 | KN.01.03-337.4 | 02/03/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 berupa Obat Formularium Keb. Maret 2020 | 178.478.400 |
| 108 | KN.01.04-338.16 | 02/03/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bln Maret 2020 | 227.376.600 |
| 109 | KN.01.04-338.21 | 02/03/2020 | PT. Kimia Farma Trading & | Pengadaan Obat Ecatalog th. 2020 Keb Bl. Maret 2020 | 258.308.605 |
| 110 | KN.01.03-337.4 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal Keb. Maret 2020 | 261.813.000 |
| 111 | KN.01.03-337.4 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal keb. Maret 2020 | 261.813.000 |
| 112 | KN.01.04-338.12 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 286.099.000 |
| 113 | KN.01.04-338.8 | 02/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Maret 2020 | 295.151.000 |

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| 114 | KN.01.04-338.19 | 02/03/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Maret 2020 | 372.989.000 |
| 115 | KN.01.03-336.15 | 02/03/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Maret 2020 | 530.335.500 |
| 116 | KN.01.04-367 | 06/03/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Maret 2020 | 757.549.200 |
| 117 | KN.01.03-478.5 | 01/04/2020 | PT. Panda Mitra Setia | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. April 2020 | 55.000.000 |
| 118 | KN.01.04-490.2 | 01/04/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April 2020 | 57.866.000 |
| 119 | KN.01.03-481.4 | 01/04/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. April 2020 | 66.500.500 |
| 120 | KN.01.03-487.2 | 01/04/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium keb. April 2020 | 67.914.400 |
| 121 | KN.01.03-477.7 | 01/04/2020 | PT. Mensa Binasukses | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. April 2020 | 69.800.775 |
| 122 | KN.01.04-490.8 | 01/04/2020 | PT. Penta Valent | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. April 2020 | 70.404.840 |
| 123 | KN.01.04-490.4 | 01/04/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 keb. April 2020 | 74.848.895 |
| 124 | KN.01.04-484.8 | 01/04/2020 | PT. Bina San Prima | Pengadaan Sitostatika Th. 2020 Keb. Bl. April 2020 | 85.829.600 |
| 125 | KN.01.03-477.4 | 01/04/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal keb. April 2020 | 91.893.900 |
| 126 | KN.01.04-490 | 01/04/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April 2020 | 145.371.160 |
| 127 | KN.01.04-490.6 | 01/04/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 keb. April 2020 | 166.795.800 |

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| 128 | KN.01.03-479.4 | 01/04/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Berupa Alihan Obat Ecatalog keb. April 2020 | 185.313.600 |
| 129 | KN.01.03-477.2 | 01/04/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. April 2020 | 204.765.990 |
| 130 | KN.01.03-481 | 01/04/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Vitamin C Injeksi Untuk Penanganan Covid 19 | 214.500.000 |
| 131 | KN.01.04-484.4 | 01/04/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. April 2020 | 226.495.000 |
| 132 | KN.01.04-484.6 | 01/04/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. April 2020 | 269.733.700 |
| 133 | KN.01.04-482 | 01/04/2020 | PT. Tri Sapta jaya | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 360.927.000 |
| 134 | KN.01.04-484.2 | 01/04/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. April 2020 | 408.161.000 |
| 135 | KN.01.04-503 | 06/04/2020 | PT. Tiara Kencana | Pengadaan Obat Ecatalog Th. 2020 keb. April - Mei 2020 | 55.117.860 |
| 136 | KN.01.04-512.6 | 07/04/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 220.517.500 |
| 137 | KN.01.04-513.6 | 07/04/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 269.648.220 |
| 138 | KN.01.04-514 | 07/04/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 647.986.460 |
| 139 | KN.01.04-512.2 | 07/04/2020 | PT. Antarmitra Sembada | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 867.302.533 |
| 140 | KN.01.04-522 | 09/04/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog TH. 2020 Keb. Bl. April - Mei 2020 | 717.316.000 |
| 141 | KN.01.04-530 | 13/04/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. April - Mei 2020 | 183.480.000 |

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| 142 | KN.01.04-532 | 13/04/2020 | PT. Anugerah Pharmindo lestari | Pengadaan Sitostatika Th. 2020 Keb. Bln April 2020 | 217.250.010 |
| 143 | KN.01.04-635.9 | 04/05/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 54.045.700 |
| 144 | KN.01.04-638.5 | 04/05/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb. Mei 2020 | 69.189.900 |
| 145 | KN.01.04-635.5 | 04/05/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 76.690.747 |
| 146 | KN.01.04-638.3 | 04/05/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 keb. Bl. Mei 2020 | 81.233.889 |
| 147 | KN.01.04-635.9 | 04/05/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Mei 2020 | 99.513.193 |
| 148 | KN.01.04-638.7 | 04/05/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Mei 2020 | 105.896.000 |
| 149 | KN.01.03-634.7 | 04/05/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal Keb. Mei 2020 | 114.400.000 |
| 150 | KN.01.04-635.7 | 04/05/2020 | PT. Bina San Prima | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 114.795.000 |
| 151 | KN.01.04-638.11 | 04/05/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Mei 2020 | 132.091.000 |
| 152 | KN.01.03-640 | 04/05/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 berupa Obat Distributor Tunggal Keb. Mei 2020 | 148.387.000 |
| 153 | KN.01.04-635.3 | 04/05/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 157.742.000 |
| 154 | KN.01.03-630.2 | 04/05/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Mei 2020 | 220.183.990 |
| 155 | KN.01.03-629.6 | 04/05/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. April 2020 | 255.877.400 |

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| 156 | KN.01.04-636.7 | 04/05/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 361.450.000 |
| 157 | KN.01.04-636.5 | 04/05/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei 2020 | 375.157.800 |
| 158 | KN.01.04-640.6 | 04/05/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Mei 2020 | 442.151.000 |
| 159 | KN.01.04-704 | 15/05/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. Mei-Juni 2020 | 220.767.650 |
| 160 | KN.01.03-781.2 | 02/06/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Juni 2020 | 56.801.500 |
| 161 | KN.01.04-774.2 | 02/06/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juni 2020 | 60.616.148 |
| 162 | KN.01.03-783 | 02/06/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Juni 2020 | 64.349.300 |
| 163 | KN.01.04-773.6 | 02/06/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 72.816.750 |
| 164 | KN.01.04-774 | 02/06/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juni 2020 | 72.866.000 |
| 165 | KN.01.03-778 | 02/06/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Alihan Tender Keb. Juni 2020 | 75.377.000 |
| 166 | KN.01.04-773.4 | 02/06/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 124.228.500 |
| 167 | KN.01.04-773.10 | 02/06/2020 | PT. Bina San Prima | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 146.915.000 |
| 168 | KN.01.04-774.4 | 02/06/2020 | PT. Anugerah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juni 2020 | 171.962.000 |
| 169 | KN.01.04-773.8 | 02/06/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 190.884.000 |

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| 170 | KN.01.03-731 | 02/06/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Juni 2020 | 208.737.720 |
| 171 | KN.01.04-773.2 | 02/06/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 304.764.000 |
| 172 | KN.01.04-773 | 02/06/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 714.219.390 |
| 173 | KN.01.04-790 | 03/06/2020 | PT. Anugerah Pharmindo Lestari | SPK Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juni 2020 | 124.644.900 |
| 174 | KN.01.04-789 | 03/06/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 310.527.000 |
| 175 | KN.01.04-790.2 | 03/06/2020 | PT. Anugerah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juni 2020 | 405.550.000 |
| 176 | KN.01.04-843.2 | 16/06/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 58.222.000 |
| 177 | KN.01.04-843 | 16/06/2020 | PT. Anugerah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 188.277.526 |
| 178 | KN.01.04-867 | 22/06/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 62.947.500 |
| 179 | KN.01.03-865 | 22/06/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. April 2020 | 102.496.000 |
| 180 | KN.01.04-868 | 22/06/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juni 2020 | 110.050.000 |
| 181 | KN.01.03-914.4 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal Keb. Bl. Juli 2020 | 52.005.000 |
| 182 | KN.01.03-910.5 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Juli 2020 | 54.619.950 |
| 183 | KN.01.03-916.3 | 01/07/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Juli 2020 | 59.251.500 |

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| 184 | KN.01.04-917.14 | 01/07/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 64.203.548 |
| 185 | KN.01.03-910.7 | 01/07/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Juli 2020 | 84.142.260 |
| 186 | KN.01.04-917.6 | 01/07/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 95.393.000 |
| 187 | KN.01.04-917.8 | 01/07/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 99.808.900 |
| 188 | KN.01.04-917.4 | 01/07/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 103.439.500 |
| 189 | KN.01.04-918.10 | 01/07/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 115.600.000 |
| 190 | KN.01.04-918.6 | 01/07/2020 | PT. Bina San Prima | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 117.544.000 |
| 191 | KN.01.04-918.8 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 148.871.250 |
| 192 | KN.01.04-918.4 | 01/07/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 169.491.300 |
| 193 | KN.01.03-914.6 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Juli 2020 | 187.546.000 |
| 194 | KN.01.04-917 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 213.140.000 |
| 195 | KN.01.04-917.10 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 246.327.300 |
| 196 | KN.01.03-915.6 | 01/07/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Juli 2020 | 253.174.560 |
| 197 | KN.01.04-917.12 | 01/07/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 263.807.000 |

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| 198 | KN.01.04-918.2 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 319.151.488 |
| 199 | KN.01.04-909.5 | 01/07/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Juni 2020 | 368.955.400 |
| 200 | KN.01.04-917.2 | 01/07/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 446.854.500 |
| 201 | KN.01.04-918.12 | 01/07/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 487.573.000 |
| 202 | KN.01.04-918 | 01/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 919.728.000 |
| 203 | KN.01.04-974 | 13/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 225.138.000 |
| 204 | KN.01.04-975 | 13/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 228.238.000 |
| 205 | KN.01.04-975.2 | 13/07/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Juli 2020 | 418.861.000 |
| 206 | KN.01.04-974.2 | 13/07/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Bl. Juli 2020 | 431.116.600 |
| 207 | KN.01.03-979 | 14/07/2020 | PT. Bina San Prima | Pengadaan Vitamin C Injeksi Untuk Pasien Covid 19 | 78.750.000 |
| 208 | KN.01.03-1011 | 20/07/2020 | PT. Kimia Farma Apotek | Pengadaan Obat Adenosis dan Protamin (Obat SAS) | 103.097.525 |
| 209 | KN.01.04-1053.12 | 30/07/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 53.306.500 |
| 210 | KN.01.04-1060.13 | 30/07/2020 | PT. Penta Valent | Pengadaan Obat Ecatalog Th. 2020 Keb Agustus 2020 | 56.675.000 |
| 211 | KN.01.04-1052.4 | 30/07/2020 | PT. Millenium Pharmacon International | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 58.037.100 |

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| 212 | KN.01.04-1053.14 | 30/07/2020 | PT. Tri Sapta jaya | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 73.109.000 |
| 213 | KN.01.04-1052.6 | 30/07/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 85.870.796 |
| 214 | KN.01.04-1053.2 | 30/07/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 90.297.548 |
| 215 | KN.01.04-1058.7 | 30/07/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 121.847.760 |
| 216 | KN.01.04-1053.8 | 30/07/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 129.601.669 |
| 217 | KN.01.04-1060.11 | 30/07/2020 | PT. Antarmitra Sembada | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 133.610.800 |
| 218 | KN.01.04-1060.7 | 30/07/2020 | PT. Bina San Prima | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 145.126.000 |
| 219 | KN.01.04-1053.4 | 30/07/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 152.421.400 |
| 220 | KN.01.04-1052.8 | 30/07/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 194.683.500 |
| 221 | KN.01.04-1058.9 | 30/07/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 244.471.500 |
| 222 | KN.01.04-1053.7 | 30/07/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 306.352.800 |
| 223 | KN.01.04-1052.2 | 30/07/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 412.262.000 |
| 224 | KN.01.04-1053.6 | 30/07/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 449.373.200 |
| 225 | KN.01.04-1053 | 30/07/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 453.805.000 |

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| 226 | KN.01.04-1060.9 | 30/07/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 481.160.000 |
| 227 | KN.01.04-1053.10 | 30/07/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog Th. 2020 Keb Agustus 2020 | 498.728.850 |
| 228 | KN.01.04-1058.5 | 30/07/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 592.553.683 |
| 229 | KN.01.03-1065.4 | 03/08/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Agustus 2020 | 51.104.400 |
| 230 | KN.01.03-1065.2 | 03/08/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 54.028.700 |
| 231 | KN.01.03-1065 | 03/08/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Agustus 2020 | 63.600.000 |
| 232 | KN.01.03-1065.6 | 03/08/2020 | PT. Tri Sapta jaya | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 89.931.600 |
| 233 | KN.01.03-1066.2 | 03/08/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 90.665.330 |
| 234 | KN.01.03-1062 | 03/08/2020 | PT. Distriversa Buanamas | Pengadaan Obat Ecatalog Th. 2020 Keb. Agustus 2020 | 106.542.000 |
| 235 | KN.01.03-1063.4 | 03/08/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Agustus 2020 | 111.402.340 |
| 236 | KN.01.03-1066 | 03/08/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 124.260.000 |
| 237 | KN.01.03-1066.4 | 03/08/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 133.626.200 |
| 238 | KN.01.03-1062.2 | 03/08/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb. Agustus 2020 | 360.922.370 |
| 239 | KN.01.04-1092 | 10/08/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. Agustus 2020 | 164.580.000 |

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| 240 | KN.01.03-1179.9 | 01/09/2020 | PT. Antarmitra Sembada | Pengadaan Obat Non Ecatalog Th. 2020 Keb September 2020 | 57.772.000 |
| 241 | KN.01.03-1178.8 | 01/09/2020 | PT. Kimia Farma Apotek | Pengadaan Obat Daktinomisin Injeksi (Obat SAS) | 66.690.000 |
| 242 | KN.01.04-1179.2 | 01/09/2020 | PT. Millenium Pharmacon International | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 76.274.100 |
| 243 | KN.01.03-1180.18 | 01/09/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 76.899.250 |
| 244 | KN.01.03-1178.20 | 01/09/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 86.392.920 |
| 245 | KN.01.03-1172.17 | 01/09/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 92.138.200 |
| 246 | KN.01.04-1173.8 | 01/09/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 98.258.607 |
| 247 | KN.01.03-11781.8 | 01/09/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 104.226.310 |
| 248 | KN.01.04-1172.7 | 01/09/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 105.176.318 |
| 249 | KN.01.03-1178.6 | 01/09/2020 | PT. Panda Mitra Setia | Pengadaan Obat Non Ecatalog TH. 2020 Keb. September 2020 | 106.920.000 |
| 250 | KN.01.03-1180.20 | 01/09/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 115.868.500 |
| 251 | KN.01.04-1173.16 | 01/09/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 119.558.433 |
| 252 | KN.01.03-1178.22 | 01/09/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 120.000.000 |
| 253 | KN.01.03-1178.22 | 01/09/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Avigan Untuk Pelayanan Covid | 120.000.000 |

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| 254 | KN.01.03-1178.10 | 01/09/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Keb. September 2020 | 138.374.000 |
| 255 | KN.01.03-1178.16 | 01/09/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. September 2020 | 154.507.400 |
| 256 | KN.01.04-1172.5 | 01/09/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 160.055.000 |
| 257 | KN.01.04-1172.13 | 01/09/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 162.575.373 |
| 258 | KN.01.03-1178.12 | 01/09/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog TH. 2020 Keb. September 2020 | 173.313.000 |
| 259 | KN.01.04-1179.4 | 01/09/2020 | PT. Bina San Prima | Pengadaan Obat Sitostatika Th. 2020 Keb. Bl. September 2020 | 176.548.000 |
| 260 | KN.01.03-1179.15 | 01/09/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog TH. 2020 Keb. September 2020 | 186.688.686 |
| 261 | KN.01.04-1173.2 | 01/09/2020 | PT. Parit Padang Global | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 206.192.200 |
| 262 | KN.01.03-1178.14 | 01/09/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb. September 2020 | 206.747.000 |
| 263 | KN.01.04-1172.9 | 01/09/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb September 2020 | 214.442.000 |
| 264 | KN.01.04-1172 | 01/09/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb. September 2020 | 222.231.400 |
| 265 | KN.01.04-1172.15 | 01/09/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 390.269.295 |
| 266 | KN.01.04-1174.18 | 01/09/2020 | PT. Anugerah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 399.397.000 |
| 267 | KN.01.04-1172.3 | 01/09/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog TH. 2020 Keb. September 2020 | 482.181.000 |

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| 268 | KN.01.04-1173.18 | 01/09/2020 | PT. Mensa Binasukses | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 555.544.000 |
| 269 | KN.01.04-1183 | 02/09/2020 | PT. Enseval Putera Megatrading | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 266.113.618 |
| 270 | KN.01.04-1189 | 03/09/2020 | PT. Anugrah Argon Medica | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 468.348.394 |
| 271 | KN.01.04-1205 | 09/09/2020 | PT. Tempo Semarang | Pengadaan Sitostatika Th. 2020 Keb. Bl. September 2020 | 320.812.000 |
| 272 | KN.01.03-1268 | 23/09/2020 | PT. Kimia Farma Apotek | Pengadaan Obat Special Acces Scheme (SAS) | 264.212.179 |
| 273 | KN.01.04-1284 | 28/09/2020 | PT. Antarmitra Sembada | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 199.886.500 |
| 274 | KN.01.04-1287.2 | 28/09/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 231.200.000 |
| 275 | KN.01.04-1288 | 28/09/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 262.730.000 |
| 276 | KN.01.04-1287.2 | 28/09/2020 | PT. Mensa Binasukses | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 715.712.500 |
| 277 | KN.01.04-1286.2 | 28/09/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 760.279.820 |
| 278 | KN.01.03-1301.44 | 01/10/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Non Ecatalog Th. 2020 Termin IX | 11.141.636 |
| 279 | KN.01.04-1300.4 | 01/10/2020 | PT. Antarmitra Sembada | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 54.130.700 |
| 280 | KN.01.03-1304.13 | 01/10/2020 | PT. Tawada Healthcare | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 60.750.000 |
| 281 | KN.01.04-1303.9 | 01/10/2020 | PT. Mensa Binasukses | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 61.239.500 |

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| 282 | KN.01.03-1305.11 | 01/10/2020 | PT. United Dico Citas | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 61.388.415 |
| 283 | KN.01.03-1303.13 | 01/10/2020 | PT. Enseval Putera Megatrading | Pengadaan Vitamin C Injeksi Untuk Pasien Covid 19 Keb. Okt - Nop 2020 | 62.613.550 |
| 284 | KN.01.04-1299.14 | 01/10/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 62.773.600 |
| 285 | KN.01.03-1304.4 | 01/10/2020 | PT. Antarmitra Sembada | Pengadaan Obat Non Ecatalog Th. 2020 keb. Bl. Oktober 2020 | 65.558.800 |
| 286 | KN.01.04-1299.6 | 01/10/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 67.269.209 |
| 287 | KN.01.04-1299.2 | 01/10/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 67.340.845 |
| 288 | KN.01.03-1305.15 | 01/10/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Berupa Obat Formularium Keb Oktober 2020 | 82.416.263 |
| 289 | KN.01.03-1305.15 | 01/10/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 82.416.263 |
| 290 | KN.01.03-1304.17 | 01/10/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 83.518.218 |
| 291 | KN.01.03-1305.13 | 01/10/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Untuk pasien Covid Keb. Oktober 2020 | 83.580.000 |
| 292 | KN.01.04-1298.14 | 01/10/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 94.141.100 |
| 293 | KN.01.04-1304.6 | 01/10/2020 | PT. Panda Mitra Setia | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 102.245.000 |
| 294 | KN.01.03-1305.2 | 01/10/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Keb. Oktober 2020 | 102.918.000 |
| 295 | KN.01.03-1305.4 | 01/10/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 169.406.000 |

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| 296 | KN.01.04-1305.9 | 01/10/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 174.381.611 |
| 297 | KN.01.03-1304.2 | 01/10/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Oktober 2020 | 254.803.600 |
| 298 | KN.01.04-1300.2 | 01/10/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 292.887.100 |
| 299 | KN.01.04-1299.10 | 01/10/2020 | PT. Kimia Farma Trading & Distribution | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 345.753.629 |
| 300 | KN.01.04-1303.5 | 01/10/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 415.145.000 |
| 301 | KN.01.03-1299.4 | 01/10/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Ecatalog Th. 2020 Keb. Oktober 2020 | 543.254.000 |
| 302 | KN.01.04-1307 | 02/10/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Ecatalog Th. 2020 Keb Oktober 2020 | 151.911.000 |
| 303 | KN.01.03-1436 | 02/11/2020 | PT. Inti Sumber Hasil Sempurna | Pengadaan Obat NonEcatalog Th. 2020 Keb Nopember - Des 2020 | 53.680.072 |
| 304 | KN.01.03-1435 | 02/11/2020 | PT. Enseval Putera Megatrading | Pengadaan Remdesivir Untuk Pasien Covid 19 | 58.300.000 |
| 305 | KN.01.03-1427.8 | 02/11/2020 | PT. Tiara Kencana | Pengadaan Obat Non Ecatalog Th. 2020 Keb Nopember - Des 2020 | 58.512.741 |
| 306 | KN.01.03-1439.2 | 02/11/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Non Ecatalog Th. 2020 Keb Nopember 2020 | 73.119.750 |
| 307 | KN.01.03-1436.4 | 02/11/2020 | PT. Tawada Healthcare | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope 2020 | 78.468.750 |
| 308 | KN.01.03-1434.10 | 02/11/2020 | PT. Kebayoran Pharma Cabang Semarang | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope 2020 | 86.468.110 |
| 309 | KN.01.03-1442 | 02/11/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope 2020 | 97.959.350 |

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| 310 | KN.01.03-1440.4 | 02/11/2020 | PT. Antarmitra Sembada | Pengadaan Obat Non Ecatalog Th. 2020 Keb Nopember 2020 | 110.456.250 |
| 311 | KN.01.03-1437.6 | 02/11/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope 2020 | 137.284.000 |
| 312 | KN.01.04-1427 | 02/11/2020 | PT. Indofarma Global Medika Cab. SMG | Pengadaan Obat Ecatalog Th. 2020 Keb. Nope - Des 2020 | 146.130.000 |
| 313 | KN.01.04-1439.6 | 02/11/2020 | PT. Penta Valent | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 155.409.600 |
| 314 | KN.01.03-1439.4 | 02/11/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium (Pasien Covid) Keb. Nope 2020 | 200.592.000 |
| 315 | KN.01.04-1427.6 | 02/11/2020 | PT. Tri Sapta jaya | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 208.155.700 |
| 316 | KN.01.04-1425.8 | 02/11/2020 | PT. Merapi Utama Pharma | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 259.511.200 |
| 317 | KN.01.03-1437.6 | 02/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope - Des 2020 | 275.042.000 |
| 318 | KN.01.03-1437.10 | 02/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Nope-Des 2020 | 275.042.000 |
| 319 | KN.01.04-1425.4 | 02/11/2020 | PT. Tempo Semarang | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 275.888.736 |
| 320 | KN.01.04-1436.2 | 02/11/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember 2020 | 300.299.699 |
| 321 | KN.01.03-1435.2 | 02/11/2020 | PT. Panda Mitra Setia | Pengadaan Obat Non Ecatalog Th. 2020 Keb Nopember 2020 | 302.592.000 |
| 322 | KN.01.04-1430.6 | 02/11/2020 | PT. Bina San Prima | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 312.860.927 |
| 323 | KN.01.03-1436.6 | 02/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Distributor Tunggal Keb Nopember - Des 2020 | 325.550.000 |

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| 324 | KN.01.04-1427.2 | 02/11/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 344.961.269 |
| 325 | KN.01.03-1435.4 | 02/11/2020 | PT. Parit Padang Global | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember 2020 | 360.069.000 |
| 326 | KN.01.03-1431.2 | 02/11/2020 | PT. Anugrah Argon Medica | Pengadaan Obat Non Ecatalog Th. 2020 Keb Nopember 2020 | 455.541.700 |
| 327 | KN.01.04-1430.4 | 02/11/2020 | PT. Antarmitra Sembada | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 572.059.800 |
| 328 | KN.01.04-1425.2 | 02/11/2020 | PT. United Dico Citas | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember - Des 2020 | 617.161.219 |
| 329 | KN.01.04-1456 | 05/11/2020 | PT. Millenium Pharmacon International | Pengadaan Obat Ecatalog Th. 2020 Keb Nopember 2020 | 208.251.900 |
| 330 | KN.01.03-1433.6 | 16/11/2020 | PT. Tempo Semarang | Pengadaan Obat Non Ecatalog Th. 2020 Keb Desember 2020 | 78.400.000 |
| 331 | KN.01.03-1574.2 | 16/11/2020 | PT. Enseval Putera Megatrading | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Des 2020 | 86.662.778 |
| 332 | KN.01.03-1501.4 | 16/11/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Berupa Obat Formularium Keb. Des 2020 | 89.100.000 |
| 333 | KN.01.03-1572.2 | 16/11/2020 | PT. Parit Padang Global | Pengadaan Obat Non Ecatalog Th. 2020 Keb Desember 2020 | 91.850.000 |
| 334 | KN.01.04-1525 | 20/11/2020 | PT. Bina San Prima | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 424.924.596 |
| 335 | KN.01.04-1527 | 20/11/2020 | PT. Mensa Binasukses | Pengadaan Obat Sitostatika Untuk pasien Rawat Inap dan Rawat Jalan | 684.550.800 |
| 336 | KN.01.04-1523 | 20/11/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Obat Sitostatika RSDK | 897.567.137 |
| PEMEL | | | | | |
| 1 | KN.01.03-2213.1 | 30/12/2019 | CV. Central Teknik Java | Kontrak Service Genset (Generator Set) Merk Perkins Bl. Jan-Des Th. 2020 | 183.243.500 |

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| 2 | KN.01.03-2229.1 | 31/12/2019 | Pt. Aneka Medika Indonesia | Perbaikan Pesawat X Ray Mobile Merk Philips Inst. Radiologi | 173.679.000 |
| 3 | KN.01.03-2225 | 31/12/2019 | PT. Trakindo Utama | Kontrak Service Genset (Generator Set) Merk Caterpillar Bl. Jan-Des Th. 2020 | 191.534.242 |
| 4 | KN.01.03-007 | 02/01/2020 | PT. Pestindo Central Optima | Pengendalian Serangga dan Binatang Pengganggu Th. 2020 | 185.460.000 |
| 5 | KN.01.03-005 | 02/01/2020 | CV. Sinar Cipta mandiri | Pemeliharaan Wall Outlet dan Sentral gas Th. 2020 | 198.886.050 |
| 6 | KN.01.03-003 | 02/01/2020 | PT. IDS Medical System Indonesia | Pengadaan pekerjaan Kontrak Servis Alat Ventilator Hamilton Th. 2020 | 759.000.000 |
| 7 | KN.01.03-041 | 09/01/2020 | PT. Advance Medicare Corpora | Perbaikan Alat Endoscopy urologi Merk Storz IBS | 76.295.719 |
| 8 | KN.01.03-050 | 10/01/2020 | CV. Indo Cikha permata | Penggantian Wire Rope Lift Garuda A dan Garuda B Zona B | 60.995.000 |
| 9 | KN.01.03-051 | 10/01/2020 | PT. Advance Medicare Corpora | Perbaikan Alat Laparascopy Camera Merk Storz IBS | 69.381.015 |
| 10 | KN.01.03-064 | 14/01/2020 | CV. Surya Nusantara | Penyempurnaan Renovasi UTDRS | 79.523.000 |
| 11 | KN.01.03-075.1 | 16/01/2020 | CV. Maju mapan | Pengadaan Comsumable Material Boiler Th. 2020 | 194.273.600 |
| 12 | KN.01.03-085.2 | 17/01/2020 | PT. Endo Andalan Nusantara | Alat Scope bronchoscopy Merk Olympus IBS | 62.700.000 |
| 13 | KN.01.03-081.2 | 17/01/2020 | CV. Pencerahan Abadi | Pembuatan taman di EX. Gedung SIRS | 195.285.000 |
| 14 | KN.01.03-086 | 20/01/2020 | PT. Liman Murti Abadi | Pemeliharaan Alat Pneumatic Tube TH. 2020 | 122.000.000 |
| 15 | KN.01.03-107 | 23/01/2020 | PT. B Braun Medical Indonesia | SPK Perbaikan Alat Hi-Line Craniotome Handpiece Merk Aesculap IBS | 79.114.860 |

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| 16 | KN.01.03-105 | 23/01/2020 | CV. Dinar Teknik | Penggantian Kabel power Listrik panel Utama Gd. Portir | 83.341.500 |
| 17 | KN.01.03-108 | 23/01/2020 | PT. Galva Technologies. TBK | Pengadaan Jasa Sewa Printer Untuk Laboratorium TH. 2020 | 95.040.000 |
| 18 | KN.01.03-110 | 24/01/2020 | PT. Liman Murti Abadi | Perbaikan Pneumatic Tube Inst. Laboratorium | 79.200.000 |
| 19 | KN.01.03-122 | 28/01/2020 | PT. Utama Sarana Medika | Pemeliharaan Mesin Sterilisasi 3M Ruang CSSD | 79.385.350 |
| 20 | KN.01.03-123 | 28/01/2020 | CV. Barokah Jaya | Penyempurnaan Sistem Hydrant Gedung Servis dan Parkir | 146.876.000 |
| 21 | KN.01.03-124 | 28/01/2020 | CV. Karya Sejahtera | Perbaikan Dengan Penggantian Sparepart Mesin Primus Washer MB 110 Inst. Laundry dan CSSD | 161.975.000 |
| 22 | KN.01.03-136 | 30/01/2020 | PT. Intergastra Nusantara | Perbaikan Mesin Stericool CSSD Inst. Laundry dan CSSD | 155.000.000 |
| 23 | KN.01.03-144.3 | 31/01/2020 | PT. Amarcon Jaya Utama | Pemeliharaan AC Zona 3 Th. 2020 (Bulan Februari) | 85.921.000 |
| 24 | KN.01.03-140 | 31/01/2020 | CV. Barokah Jaya | Pemeliharaan Fire Alarm Th. 2020 (Bl. Pebruari - Desember) | 182.800.000 |
| 25 | KN.01.03-13 | 04/02/2020 | PT. Mulya Husada Jaya | Perbaikan Alat USG Merk GE Inst. Radiologi | 102.925.000 |
| 26 | KN.01.03-176 | 05/02/2020 | PT. Endo Andalan Nusantara | Perbaikan Alat Telescope Poli THT Inst. Merpati | 54.340.000 |
| 27 | KN.01.03-191 | 07/02/2020 | PT. Elo Karsa Utama | Alat Visucam Merk Zeis Inst. Garuda | 57.610.000 |
| 28 | KN.01.03-200 | 10/02/2020 | PT. B Braun Medical Indonesia | SPK Penggantian Handpiece Bor Bedah Saraf Merk Aesculap IBS | 187.000.000 |
| 29 | KN.01.03-215 | 12/02/2020 | PT. Endo Andalan Nusantara | Perbaikan Alat Scope Bronchoscopy Merk Olympus BF-P180 IBS | 57.475.000 |

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| 30 | KN.01.03-231 | 14/02/2020 | PT. Esa Medika Mandiri | Perbaikan Alat Bor Tulang Merk Medtronic IBS | 139.739.150 |
| 31 | KN.01.03-242 | 17/02/2020 | PT. Transmedic Indonesia | Perbaikan Alat Bor Tulang Merk Synthes IBS | 64.515.000 |
| 32 | KN.01.03-247 | 18/02/2020 | CV. Sinar Cipta mandiri | Penambahan Instalasi Gas Medis Ruang Cendrawasih Lt. 1 & Lt 2 | 156.549.000 |
| 33 | KN.01.03-340 | 04/03/2020 | PT. Elo Karsa Utama | Perbaikan Dengan PenggantianLampu Xenon Alat Operating Microscope Merk Zeis IBS | 64.470.000 |
| 34 | KN.01.03-428 | 20/03/2020 | PT. Biogen Scientific | Pemeliharaan Alat BD Facs Count Inst. Laboratorium 2020 | 66.000.000 |
| 35 | KN.01.03-425 | 20/03/2020 | CV. Karya Sejahtera | Penambahan Nurse Call Ruang Cendrawasih Lt. 1 & Lt.2 Inst. Cendrawasih | 94.160.000 |
| 36 | KN.01.03-427 | 20/03/2020 | PT. Unipower Pratama | Perbaikan Alat Angiography Merk Siemens Inst. Elang | 113.300.000 |
| 37 | KN.01.03-429 | 20/03/2020 | PT. Biogen Scientific | SPK Pemeliharaan Alat BD Facscanto II Inst. Laboratorium 2020 | 165.000.000 |
| 38 | KN.01.03-443 | 26/03/2020 | PT. Prima Data Semesta | SPK Titik Jaringan RME Untuk Rawat jalan | 103.727.000 |
| 39 | KN.01.03-491 | 02/04/2020 | PT. Indomedik Niaga Perkasa | Perbaikan Alat Operating Table Merk Steris IBS | 79.200.000 |
| 40 | KN.01.03-569 | 22/04/2020 | CV. Bangkit Arminta Abadi | Rekondisi Sofa Penunggu Pasien Inst. Garuda | 61.550.000 |
| 41 | KN.01.03-571 | 22/04/2020 | PT. Elo Karsa Utama | SPK Kontrak Servis Alat mata Merk Zeiss Ruang CDC Th. 2020 | 132.090.000 |
| 42 | KN.01.03-581 | 24/04/2020 | CV. Barokah Jaya | Penggantian Moulton Sheet Untuk Mesin Mangel Inst Laundry & CSSD | 92.785.000 |
| 43 | KN.01.03-621 | 30/04/2020 | PT. Selaras lawang Sewu | Penggantian pintu Automatic HCU dan ICCU IRIN | 185.000.000 |

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| 44 | KN.01.03-689 | 13/05/2020 | CV. Barokah Jaya | Penambahan Nurse Call Garuda A Lt. 2 & Lt.3 Inst. Garuda | 66.440.000 |
| 45 | KN.01.03-719 | 20/05/2020 | CV. Dinar Teknik | Penggantian MCCBSDP Untuk Gedung Rajawali | 55.234.000 |
| 46 | KN.01.03-785 | 03/06/2020 | PT. Berca Niaga Medika | Perbaikan Alat C-Arm Merk Philips IBS | 85.833.000 |
| 47 | KN.01.03-815 | 10/06/2020 | PT. Samudra Angkasa | SPK Pengecatan Gedung Bagian Luar Gedung Irja Inst. Merpati | 175.481.000 |
| 48 | KN.01.03-828 | 12/06/2020 | CV. Setia Mitra | Renovasi 10 Unit Kamar Mandi IBS | 111.122.000 |
| 49 | KN.01.03-833 | 15/06/2020 | PT. Fentura Windows Asia | Renovasi 10 Unit Kamar Mandi IBS (Pintu UPVC Fentura) | 64.000.000 |
| 50 | KN.01.03-840 | 16/06/2020 | PT. Intergastra Nusantara | Pengadaan Pekerjaan Pemeliharaan Mesin CSSD Th. 2020 | 536.897.350 |
| 51 | KN.01.03-893 | 29/06/2020 | CV. Empat Sembilan Multi Karya | Renovasi Interior Ruang Sidang A Gedung Penunjang Pelayanan | 184.202.000 |
| 52 | KN.01.03-902 | 30/06/2020 | PT. Duta Indah Abadi | Perbaikan 1 Unit Mesin Cuci Merk Image SB 300 Inst. Laundry & CSSD | 52.074.000 |
| 53 | KN.01.03-903 | 30/06/2020 | PT. Multi Prada Mandiri | Pemeliharaan Lift Inst. Rajawali | 159.170.000 |
| 54 | KN.01.03-935 | 06/07/2020 | CV. Dinar Teknik | Pekerjaan kabel Power Untuk MSCT Radiologi | 54.868.000 |
| 55 | KN.01.03-954 | 09/07/2020 | PT. Duta Indah Abadi | Perbaikan Mesin Cuci Merk Image SB 300 No. 5 Inst. Laundry & CSSD | 62.766.000 |
| 56 | KN.01.03-956 | 09/07/2020 | PT. Siemens Indonesia | Perbaikan Alat Angiography Merk Siemens Type Artis Zee Ceiling Inst. Elang | 167.926.000 |
| 57 | KN.01.03-959 | 10/07/2020 | PT. Rasindo Tata Laksana | Perbaikan AC Chiller Merk Midea Inst. Garuda | 190.000.000 |

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| 58 | KN.01.03-995 | 16/07/2020 | PT. Arundaya Asa Abadi | Pengadaan Pekerjaan perbaikan Alat Angiography Merk Philips Ruang Cathlab Inst. Elang (UPS) | 241.999.978 |
| 59 | KN.01.03-1002 | 17/07/2020 | PT. Demka Sakti | Perbaikan Alat Ventilator Merk Carefusion IRIN | 86.385.387 |
| 60 | KN.01.03-1013 | 21/07/2020 | PT. Global Promedika Services | Kalibrasi Alkes BPFK Th. 2020 | 125.615.600 |
| 61 | KN.01.03-1014 | 21/07/2020 | CV. Gita Graha | Renovasi Ruang Virtual Klinik Gedung Direksi lama | 165.038.000 |
| 62 | KN.01.03-1027 | 23/07/2020 | PT. Anugerah Pharmindo Lestari | Perbaikan Alat Real Time PCR Merk Roche Inst. Laboratorium | 81.253.700 |
| 63 | KN.01.03-1031 | 24/07/2020 | Pt. Aneka Gas Industri | Penambahan Instalasi Gas Medis Lt. 4B & 5B Inst. Rajawali | 89.141.800 |
| 64 | KN.01.03-1064 | 03/08/2020 | PT. B Braun Medical Indonesia | Perbaikan Alat Bor Tulang Merk Aesculap Type GD 670 IBS | 83.594.610 |
| 65 | KN.01.03-1073 | 05/08/2020 | PT. B Braun Medical Indonesia | Perbaikan Alat Bor Tulang Merk Aesculap Type GD 670 IBS | 172.975.000 |
| 66 | KN.01.03-1085 | 07/08/2020 | PT. I.Tech Lafacos | Perbaikan Laser Ndyag Merk Quanta IBS di RSDK | 77.385.000 |
| 67 | KN.01.03-1133 | 24/08/2020 | PT. Mulya Husada Jaya | Perbaikan Pesawat USG Ge Voluson V6 Radiologi Garuda Inst. Radiologi | 189.876.500 |
| 68 | KN.01.03-1175 | 01/09/2020 | PT. Quantum Inti Akurasi | Kalibrasi Alat Medik dan Alat Ukur | 107.651.040 |
| 69 | KN.01.03-1177 | 01/09/2020 | PT. Intergastra Nusantara | Perbaikan Mesin Stericool CSSD | 124.740.000 |
| 70 | KN.01.03-1187 | 03/09/2020 | PT. Duta Indah Abadi | Perbaikan Mesin Cuci Merk Image SB 0245 Inst. Laundry & CSSD | 67.068.000 |
| 71 | KN.01.03-1253 | 21/09/2020 | CV. Syailendra Elektronik | Penambahan Exhaustfan Rajawali Lt. 4B & 5 B Utk Ruang Perawatan Covid 19 Inst.Rajawali | 421.740.000 |

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| 72 | KN.01.03-1259 | 22/09/2020 | PT. Elo Karsa Utama | Perbaikan Alat Operating Microscope IBS | 64.470.000 |
| 73 | KN.01.03-1310 | 05/10/2020 | CV. Syailendra Elektronik | Renovasi Poli Gigi Garuda A Inst. Garuda | 99.523.820 |
| 74 | KN.01.03-1316 | 06/10/2020 | PT. Agape Trikarsa Libratama | Purifikasi Trafo TM Induk | 67.760.000 |
| 75 | KN.01.03-1336 | 09/10/2020 | PT. Samudra Angkasa | Renovasi Ruang Klinik Gigi dan Mulut Inst. Merpati | 62.756.000 |
| 76 | KN.01.03-1334 | 09/10/2020 | CV. Dinar Teknik | Renovasi Ruang Klinik Gigi dan Mulut Inst. Merpati (Pekerjaan Kelistrikan) | 70.262.000 |
| 77 | KN.01.03-1335 | 09/10/2020 | CV. Barokah Jaya | Pengadaan Moulton Sheet Untuk Mesin Mangel Inst. Laundry & CSSD | 92.785.000 |
| 78 | KN.01.03-1346 | 13/10/2020 | PT. Besindo Medi Prima | Pengadaan Pekerjaan Pembongkaran Pesawat Cobalt 60 Merk Shinva dan Pelimbanan Sumber Cobalt 60 | 451.000.000 |
| 79 | KN.01.03-1364 | 16/10/2020 | PT. Endo Andalan Nusantara | Perbaikan Alat Gastroscopy dan Alat Colonoscopy Merk Olympus IBS | 57.200.000 |
| 80 | KN.01.03-1370 | 19/10/2020 | CV. Surya Nusantara | Renovasi Ruang Isolasi Rajawali 3B Utk Ruang Perawatan Covid 19 Inst. Rajawali | 169.956.000 |
| 81 | KN.01.03-1379 | 20/10/2020 | PT. Holan Medik Solusindo | Perbaikan Alat Injector CT Scan 16 Slice Merk Medrad Inst. Radiologi | 76.890.000 |
| 82 | KN.01.03-1383 | 21/10/2020 | PT. Gelegar Innova Usaha | Maintenance Jaringan Cubicle TM MV 20 KV Travo Distribusi dan Putr LVMDP 400V/220V Th. 2020 | 176.891.000 |
| 83 | KN.01.03-1401 | 26/10/2020 | PT. Global Selaras Medika | Perbaikan Mesin Phaco Merk Bousch & Lomp | 104.772.360 |
| 84 | KN.01.03-1402 | 28/10/2020 | PT. Mulya Husada Jaya | Perbaikan Alat USG Merk GE Logic P6 Pro Instalasi Cendrawasih | 87.000.000 |
| 85 | KN.01.03-1486 | 12/11/2020 | CV. Haza Guna Gemilang | Pemasangan kabel Power Untuk X-ray Multipurpose/general puspose ceiling | 52.030.000 |

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| 86 | KN.01.03-1492 | 13/11/2020 | CV. Gita Graha | Pemadatan Tanah Bekas GSG dan Sekitarnya | 72.421.000 |
| 87 | KN.01.03-1517 | 19/11/2020 | CV. Tri Manunggal Karya | Renovasi Ruang President Suit Lantai 5 Menjadi Ruang Isolasi Bertekanan | 75.939.000 |
| 88 | KN.01.03-1553 | 26/11/2020 | CV. Wibawa Jaya Karya | Pembuatan Instalasi Pipa Air Hujan Baru Semua Lantai Gedung Parkir A | 86.361.000 |
| 89 | KN.01.04-961 | 10/07/2020 | CV. Surya Nusantara | Pembangunan Selasar Penghubung Gd. Farmasi Lama ke Gudang Farmasi Gd. Penunjang | 313.177.000 |
| 90 | KN.01.04-334 | 02/03/2020 | PT. Multi Prada mandiri | Pemeliharaan & Perpanjangan Sertifikasi Lift, Dumbwaiter, Gondola, Escalator th. 2020 | 387.695.000 |
| 91 | KN.01.04-342 | 03/03/2020 | CV. Pesona Mitratama Elektrindo | Pemeliharaan AC Zona II Th. 2020 | 472.549.000 |
| 92 | KN.01.04-343 | 03/03/2020 | PT. Rasindo Tata Laksana | Pemeliharaan AC Zona 1 Th. 2020 | 501.897.000 |
| 93 | KN.01.04-2159 | 13/12/2019 | CV. Eka Perkasa | Pengangkutan Sampah Th. 2020 | 506.154.000 |
| 94 | KN.01.04-341 | 03/03/2020 | CV. Tekun Karya | Pemeliharaan AC Zona III Th. 2020 | 627.352.000 |
| NON MEDIK | | | | | |
| 1 | KN.01.03-183 | 06-Feb-20 | PT. Handal Duta Kinarya | Pengadaan meubelair Untuk Unit Transfusi Darah RS | 82.306.920 |
| 2 | KN.01.03-183.2 | 06-Feb-20 | cv. Berkah Jaya | Pengadaan Folding Bed Untuk ruang Kutilang LANTAI 1 | 92.275.000 |
| 3 | KN.01.03-371 | 09-Mar-20 | CV. Alkestron | Pengadaan Almari Limbah Untuk Inst. Cendrawasih | 133.000.000 |
| 4 | KN.01.03-263 | 20-Feb-20 | CV. Aneka Karya Teknik | SPK Pengadaan Beserta pemasangan Water Heater Di ruang Kutilang Lt. 1 Inst. Kutilang | 80.091.000 |

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| 5 | KN.01.03-515 | 08/04/2020 | PT. Ramora Jaya Pratama | Pengadaan Trolley Laptop RME Untuk Ruangan2 | 160.505.000 |
| 6 | KN.01.03-464.3 | 31/03/2020 | CV. Yestoya Abadi | Pengadaan Scanner dan Komputer Untuk Klaim BPJS | 149.750.000 |
| 7 | KN.01.03-594 | 28/04/2020 | PT. Arsyla Bangkit Mandiri | Pengadaan Mesin Pembersih Udara di Ruang OK IBS | 175.500.000 |
| 8 | KN.01.03-523 | 09/04/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Beserta Pemasangan Televisi Utk Inst. Garuda & Radiologi | 179.113.000 |
| 9 | KN.01.03-0245.1 | 17/02/2020 | CV. Syailendra Elektronik | Pengadaan AC Tahap I Th. 2020 | 254.160.500 |
| 10 | KN.01.04-546 | 16/04/2020 | CV. Anugrah Pratama | Pengadaan Finger Print Untuk Validasi RME | 268.800.000 |
| 11 | KN.01.03-745 | 29/05/2020 | CV. Cahaya Karya | Pengadaan Rak Besi Farmasi, Trolley Linen CSSD & Trolley Barang Garuda | 63.450.000 |
| 12 | KN.01.03-533.1 | 14/04/2020 | PT. Mulya Husada jaya | Pengadaan APD Proteksi Radiasi | 448.800.000 |
| 13 | KN.01.03-988 | 15/07/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Sarana Klinik Virtual RSDK | 170.181.000 |
| 14 | KN.01.03-1026 | 23/07/2020 | CV. Syailendra Elektronik | Pengadaan dan Pemasangan AC ruang Handling Farmasi | 378.812.000 |
| 15 | KN.01.03-869 | 23/06/2020 | CV. Pesona Mitratama Elektrindo | Pengadaan Beserta Pemasangan AC Casette Nursestation Lantai 6A & 6B Inst. Rajawali | 102.290.000 |
| 16 | KN.01.03-1120.1 | 14/08/2020 | CV. Marioboro | Pengadaan Perangkat Aplikasi Sistem Elektronik Kamar Operasi (Si-Eko) di IBS | 358.000.000,00 |
| 17 | KN.01.03-1117 | 14/08/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Televisi Untuk Monitor Interaktif di Ruang Sidang A | 137.150.000 |
| 18 | KN.01.03-960 | 10/07/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Beserta Pemasangan CCTV di IBS, IGD Dekontaminasi dan Ruang Anak Cendrawasih LT. 1 Untuk Pemantauan Pasien Covid 19 | 76.994.500,00 |

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| 19 | KN.01.03-1104 | 12/08/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Beserta Pemasangan CCTV di Ruang Isolasi ICU Untuk Pemantauan Pasien Covid 19 | 85.547.000 |
| 20 | KN.01.03-1183 | 03/09/2020 | CV. Syailendra Elektronik | Penambahan AC Split di ruang Pengembangan Pelayanan IGD | 99.711.150 |
| 21 | KN.01.03-1322 | 07/10/2020 | CV. Syailendra Elektronik | Pekerjaan Tata Udara Ruang Klinik Gigi dan Mulut Inst. Merpati | 89.666.500,00 |
| 22 | KN.01.03-1375.1 | 19/10/2020 | CV. Syailendra Elektronik | Pekerjaan Tata Udara di Ruang Isolasi Rajawali 3B Untuk Ruang Perawatan Covid 19 Inst. Rajawali | 267.803.250,00 |
| 23 | KN.01.03-1398.1 | 23/10/2020 | CV. Syailendra Elektronik | Pengadaan Beserta Pemasangan AC Split di Ruang Isolasi ICU Kamar 9-14 | 339.704.750,00 |
| RUTIN | | | | | |
| 1 | KN.01.03-2138 | 09/12/19 | CV. Belanja ATK.Co.ID | Paket Pekerjaan Alat Tulis Kantor dan Bahan Komputer Joglosemar Th. 2020 (Klp Alat Tulis Kantor) | 331.039.802 |
| 2 | KN.01.04-2186 | 19-Dec-19 | CV. Yukama Putra Abadi | Pengadaan makanan Kecil Pegawai Bl. Januari - Des 2020 | 561.326.500 |
| 3 | KN.01.04-2185 | 19/12/2019 | CV. Berkah | Pengadaan Makanan Operator kamar bedah (IBS) Untuk Bl. Januari - Des 2020 | 894.642.000 |
| 4 | KN.01.04-2188.4 | 19/12/2019 | CV. Sembilan Bersaudara | Pengadaan Bahan Makanan Basah Berupa Daging Ayam Bl. Januari - Juni 2020 | 919.365.000 |
| 5 | KN.01.03-2199.2 | 23/12/19 | CV. Bekal Mulia Mandiri | Pengadaan Beras Merah Konsolidasi Joglosemar Th. 2020 | 25.200.000 |
| 6 | KN.01.04-2198.1 | 23/12/2019 | PT. Anugrah Argon Medica | Konsolidasi Pengadaan Bahan makanan Pasien Berupa enteral & Enteral Cair Joglosemar Th. 2020 | 302.936.524 |
| 7 | KN.01.03-2197 | 23/12/19 | PT. Hasta Karya Utama Surakarta | Pengadaan beras premium konsolidasi Joglosemar Th. 2020 | 963.600.000 |
| 8 | KN.01.04-0989 | 31/12/2019 | PT. Aplikanusa Lintasarta | Pengadaan Bandwidth Internet Januari 2020 | 40.500.000 |

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| 9 | KN.01.03-2226 | 31/12/2019 | CV. Sumber Utama | Pengadaan Rutin Berupa Pengadaan Tas untuk Ruang Pelayanan Th. 2020 | 119.399.000 |
| 10 | KN.01.03-2230 | 31/12/19 | CV. Marlioboro | Pengadaan Rutin Berupa pengadaan kartu Identitas berobat (KIB) Th. 2020 | 146.540.000 |
| 11 | KN.01.03/2234 | 31/12/19 | UD. Sumber Rejeki | Pengadaan Rutin Berupa Pengadaan Susu Sapi Untuk Bl. Jan-Mar 2020 | 165.620.000 |
| 12 | KN.01.03-2235 | 31/12/19 | CV. Andromeda | SPK Pengadaan Makanan kecil Pasien Untuk Bulan januari 2020 | 185.720.950 |
| 13 | KN.01.03-0033 | 08/01/20 | PT. Anugrah Argon Medica | Pengadaan makanan Formula Khusus (Formula Human Milk Fortifier, Formula MLP, Formula Tinggi Peptida, Formula Diet TPTK Anak) Bulan Januari 2020 | 144.183.552 |
| 14 | KN.01.03-0059 | 13/01/20 | PT. Merapi Utama Pharma | Pengadaan bahan Makanan Pasien Berupa Enteral dan Enteral Cair Joglosemar Th. 2020 | 54.315.360 |
| 15 | KN.01.03-63 | 14/01/20 | CV. Syauqi Press | Pengadaan Form Rekam Medis Rawat Jalan TW I Th. 2020 | 74.390.000 |
| 16 | KN.01.03-62 | 14/01/20 | CV. Kalisari Offset | Pengadaan Map & Amplop Rekam Medis TW I Th. 2020 | 120.345.000 |
| 17 | KN.01.04-0065 | 14/01/2020 | PT. Aplikanusa Lintasarta | Pengadaan Bandwidth Internet Th. 2020 | 523.567.000 |
| 18 | KN.01.03-0066 | 14/01/20 | CV. Podhomukti | Pengadaan Chemical Linen Konsolidasi Joglosemar Th. 2020 | 763.492.379 |
| 19 | KN.01.03-0068 | 15/01/20 | PT. Bina San Prima | Pengadaan Bahan Makanan Pasien Berupa Enteral dan Enteral Cair | 377.042.688 |
| 20 | KN.01.03-83 | 17/01/20 | PT. MuliaForm Grafindo | Pengadaan Cetakan Form NCR TH. 2020 | 77.805.000 |
| 21 | KN.01.03-82 | 17/01/20 | CV. Kalisari Offset | Pengadaan Form Rekam Medis Rawat Inap TW I Th. 2020 | 84.571.000 |
| 22 | KN.01.03-0080 | 17/01/20 | PT. Enseval Putra Megatrading | Pengadaan Makanan Formula Khusus (Formula Diet, Formula Tinggi Protein, Formula Pasien Mal Nutrisi, Full Cream) Bulan Januari 2020 | 92.493.443 |

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| 23 | KN.01.03-85 | 17/01/20 | CV. Cipta Prima Sejahtera | Konsultan Perencana Renovasi Ruang Anak Lt. Dasar & Lt. 1 Inst. Cendrawasih | 93.775.000 |
| 24 | KN.01.03-81 | 17/01/20 | CV. Syauqi Press | Pengadaan Cetakan Umum TW I Th. 2020 | 104.636.700 |
| 25 | KN.01.03-87 | 20/01/20 | CV. Java Luhur Makmur | Pelayanan paket Pemulasaran Jenazah Bl. Januari-juni 2020 | 170.353.500 |
| 26 | KN.01.04-40 | 20/01/2020 | PT. Aneka Kurnia Utama | Kontrak pengd air minum kemasan tahun 2019 | 197.024.256 |
| 27 | KN.01.03-0095 | 21/01/20 | CV. Bintang Samudra | Pengadaan Korden Untuk Inst. Merpati, Inst Rawat Intensif dan Inst. Pav Garuda | 83.190.000 |
| 29 | KN.01.03-131.3 | 29/01/20 | PT. Parit padang Global | Pengadaan makanan Formula Khusus Th. 2020 | 54.413.568 |
| 30 | KN.01.04-0131.4 | 29/01/2020 | PT. Antarmitra Sembada | Pengadaan Makanan Formula Khusus th. 2020 | 101.376.000 |
| 31 | KN.01.04-0131.2 | 29/01/2020 | PT. Bina San Prima | Pengadaan Makanan Formula Khusus th. 2020 | 200.029.632 |
| 32 | KN.01.03-0143 | 31/01/20 | CV. SAD Manunggal | Pengadaan makanan Kecil Pasien Untuk Bulan pebruari 2020 | 160.876.700 |
| 33 | KN.01.03-0152 | 31/01/20 | CV. Karya Jannata | Pengadaan Bahan Makanan Kering Konsolidasi Joglosemar (Kontrak Payung Th. 2020-2021) Alihan Tender Keb. Bl. Peb 2020 | 229.765.830 |
| 34 | KN.01.03-157.2 | 03/02/20 | PT. Nusantara Medika Jaya | Pengadaan Alkes Non Ecatalog TH.2020 Keb. Peb-Des 2020 | 92.895.000 |
| 35 | KN.01.04-0220 | 07/02/2020 | PT. Anugerah Pharmindo Lestari | Pengadaan Makanan Formula Khusus th. 2020 | 316.432.000 |
| 36 | KN.01.03-208 | 11/02/20 | UD. Bintang Kartika Utama | Pengadaan Stiker Farmasi, Gizi dan IPS Th 2020 | 109.878.000 |
| 37 | KN.01.03-0239 | 17/02/20 | CV. Sinar Jaya Plastindo | Pengadaan Plastik Sampah Konsolidasi Joglosemar (kontrak payung th. 2020-2021) Alihan Tender Keb. Peb-April Th. 2020 | 106.948.000 |

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| 38 | KN.01.03-0288 | 25/02/20 | PT. Medibest Indonesia | Pengadaan Safety Box Untuk Bl. Peb-Juni Th. 2020 | 114.425.000 |
| 39 | KN.01.03-0312 | 28/02/20 | CV. Andromeda | Pengadaan Makanan Kecil Pasien Bl. Maret 2020 | 179.723.930 |
| 40 | KN.01.03-0315 | 28/02/20 | CV. Mita Cipta Timber | Pengadaan Bahan Makanan Kering Konsolidasi Joglosemar Alihan Tender Bl. Maret-April 2020 | 492.215.475 |
| 41 | KN.01.03-337.1 | 02-Mar-20 | PT.Saha Abadi | Pengadaan Tutup Alat Kateterisasi Th. 2020 | 107.040.725 |
| 43 | KN.01.04-0355 | 05/03/20 | CV. Elektra Anugerah | Pengadaan Tinta Printer, Isi ulang Toner dan Spare Part Cartidge Bl. Maret-Des 2020 | 609.680.385 |
| 44 | KN.01.03-413 | 18/03/20 | CV. Eka Perkasa | SPK Pengadaan Tempat Sampah Infeksius Untuk Pemisahan Limbah Plabot | 56.870.000 |
| 45 | KN.01.03-421 | 19/03/20 | CV. Anugrah | Pengadaan Alat minum Kelas VIP Th. 2020 | 103.770.000 |
| 46 | KN.01.03-419 | 19/03/20 | UD. YMT Berkah | Pengadaan Barang Kelontong TH. 2020 | 130.500.000 |
| 47 | KN.01.03-430 | 20/03/20 | PT. Value Lucky Medica | SPK Pengadaan Cairan Sanitizer Untuk Dekontaminasi Ruangan Pelayanan | 86.625.000 |
| 48 | KN.01.03-575 | 23/03/20 | CV. Prestise | SPK Pengadaan Box File, Map File, Box Arsip dan Sekat Arsip Untuk Bagian Tata Usaha | 58.100.000 |
| 49 | KN.01.04-441 | 24/03/2020 | PT. Parit Padang Global | Pengadaan Wrapping Paper Utk pembuatan APD Covid 19 (Non Ecatalog) | 208.379.317 |
| 50 | KN.01.03-449 | 27/03/20 | CV. Denia Sejahtera | SPK Pengadaan Alat Makan Kelas VIP Th. 2020 | 136.510.000 |
| 51 | KN.01.03-464.1 | 31/03/20 | PT. Sekarguna Medika | Pengadaan Infra Red Non Contact Thermometer untuk Pelayanan Pasien Covid 19 | 55.000.000 |
| 52 | KN.01.03-461 | 31/03/20 | CV. Andromeda | Pengadaan Makanan Kecil Pasien Bulan April 2020 | 174.804.610 |

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| 53 | KN.01.03-462 | 31/03/20 | UD. Sumber Rejeki | SPK Pengadaan Susu Sapi Untuk Bl. April-Juni 2020 | 175.429.800 |
| 54 | KN.01.03-527 | 13/04/20 | CV. Cahaya Karya | SPK Pengadaan Bantal Mamae, Aafety Belt dan Tray Akrilik Untuk Instalasi Radiologi | 60.600.000 |
| 55 | KN.01.04-835 | 15/04/2020 | PT. Harrisma Teknologi Informasi | Pengadaan Pendukung Komputer (Non Ecatalog) | 217.199.620 |
| 56 | KN.01.03-559 | 20/04/20 | CV. Orvala Putra | SPK Pengadaan Paket Mandi dan Sandal Pasien Bl. April-Des 2020 | 115.400.000 |
| 58 | KN.01.04-557 | 20/04/20 | CV. Makmur Sentosa | Pengadaan Snack Buka Puasa dan Dokter Jaga Th. 2020 | 793.230.000 |
| 59 | KN.01.03-582 | 24/04/20 | PT. Harrisma Teknologi Informasi | SPK Pengadaan CCTV Untuk Ruang Isolasi di ICU | 85.497.500 |
| 60 | KN.01.04-587 | 27/04/20 | CV. Mita Cipta Timber | Pengadaan Bahan Makanan Kering Konsolidasi Joglosemar (Kontrak Payung Th. 2020-2021) Alihan Tender Keb. Bl. Mei-Juni 2020 | 724.658.760 |
| 61 | KN.01.03-618 | 30/04/2020 | CV. Yukama Putra Abadi | SPK Pengadaan Rutin Berupa Pengadaan Makanan Kecil Pasien Bl. Mei 2020 | 173.383.500 |
| 62 | KN.01.04-617 | 30/04/2020 | CV. Sinar Jaya Plastindo | Pengadaan Plastik Sampah Konsolidasi Joglosemar (kontrak payung th. 2020-2021) Alihan Tender Keb. Bl. Mei - Juli Th. 2020 | 238.315.000 |
| 63 | KN.01.03-629 | 04/05/20 | CV. Jati Gelis Pratama | Pengadaan Rutin Berupa Pengadaan Kantong Plastik, Tali Rami dan Botol 10 cc | 95.606.000 |
| 64 | KN.01.03-630 | 04/05/20 | CV. Kalisari Offset | Pengadaan Map & Amplop Rekam Medis TW II Th. 2020 | 110.880.000 |
| 65 | KN.01.03-677 | 11/05/20 | CV. Syauqi Press | Pengadaan Form Rekam Medik Rawat Jalan dan Rawat Inap TW II TH. 2020 | 126.094.500 |
| 66 | KN.01.03-707 | 18/05/20 | CV. Jaya Guna Bersama | Pengadaan beserta Pemasangan finger Lock Untuk Pintu Utama Rajawali dan Ruang Isolasi 6A & 6B | 62.040.000 |
| 67 | KN.01.04-713 | 19/05/2020 | PT. Calmic Indonesia | Pengadaan Pengharum Ruangan Th. 2020 | 322.025.000 |

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| 68 | KN.01.03-732 | 27/05/20 | CV. Kalisari Offset | Pengadaan Cetakan Umum TW II Th. 2020 | 134.000.500 |
| 69 | KN.01.03-743 | 29/05/20 | CV. Yukama Putra Abadi | Pengadaan Makanan Kecil Pasien Bulan juni 2020 | 111.563.950 |
| 70 | KN.01.04-881.4 | 25/06/2020 | CV. Karya Jannata | Pengadaan Bahan Makanan Basah Berupa Daging Ayam Bl. Juli-Des Th. 2020 | 865.380.000 |
| 71 | KN.01.04-900 | 30/06/2020 | CV. Hasana Jaya | Pengadaan Paket Pemulasaran Jenazah Bl. Juli-Des 2020 | 164.040.000 |
| 72 | KN.01.03-901 | 30/06/20 | CV. Kurnia Jaya | Pengadaan Rutin Berupa Pengadaan Makanan Kecil pasien Bl. Juli 2020 | 176.062.880 |
| 73 | KN.01.03-904 | 30/06/20 | UD. Sumber Rejeki | SPK Pengadaan Rutin Berupa Pengadaan Susu Sapi Bl. Juli-September Th. 2020 | 176.640.000 |
| 74 | KN.01.04-953 | 09/07/2020 | CV. Karya Jannata | Pengadaan Bahan Makanan Kering Konsolidasi Joglosemar (Kontrak payung Th. 2020-2021) Alihan tender Keb. Gula pasir Bl. Juli-Des 2020 | 234.362.400 |
| 75 | KN.01.04-971 | 13/07/20 | CV. Sinar Jaya Plastindo | Paket Pekerjaan Pengadaan Barang Pengadaan Plastik Limbah Konsolidasi Joglosemar Th. 2020 Bl. Agustus-Des 2020 | 680.679.758 |
| 76 | KN.01.03-996 | 16/07/2020 | CV. Syauqi Press | Pengadaan Rutin Berupa Pengadaan Map & Amplop Rekam Medis TW III Th. 2020 | 111.305.000 |
| 77 | KN.01.03-1001 | 17/07/20 | CV. Kalisari Offset | SPK Pengadaan Rutin Berupa Pengadaan Form Rekam Medis Rawat Jalan dan Inap TW III 2020 | 117.867.500 |
| 78 | KN.01.03-1037 | 27/07/20 | CV. Cherishindo Multi Karya | Pengadaan rutin Berupa Pengadaan Suku Cadang Inst. PS & Sanitasi | 155.209.000 |
| 79 | KN.01.03-1055 | 30/07/20 | CV. Putu Manunggal | SPK Pengadaan Makanan kecil Pasien Bulan Agustus 2020 | 177.539.115 |
| 80 | KN.01.03-1115 | 14/08/20 | PT. Rika Lestari Engineering | Pengadaan Rutin Berupa Konsultan Perencana Renovasi Kelistrikan Inst. Bedah Sentral | 41.945.000 |
| 81 | KN.01.03-1116 | 14/08/20 | CV. Anugrah | Pengadaan rutin Berupa Pengadaan Alat Makan Petugas Covid 19 | 77.130.000 |

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| 82 | KN.01.03-1127 | 19/08/20 | CV. Kurnia Jaya | Pengadaan Paket Suplemen Untuk Pendoror Darah di UTDRS Bl. Agustus-Des 2020 | 59.010.000 |
| 83 | KN.01.03-1169 | 31/08/20 | CV. SAD Manunggal | Pengadaan Rutin Berupa Pengadaan Makanan Kecil pasien Bl. September 2020 | 172.607.025 |
| 84 | KN.01.03-1180 | 01/09/20 | PT. Intergastra Nusantara | Pengadaan BHP CSSD Untuk Bl. Agustus - Des 2020 | 97.211.400 |
| 86 | KN.01.03-1236 | 16/09/20 | CV. Kalisari Offset | Pengadaan Rutin Berupa Pengadaan Kalender Th. 2021 | 87.000.000 |
| 87 | KN.01.04-1254 | 21/09/2020 | CV. Kurnia Jaya | Pengadaan Makanan Kecil Pasien Bl.Okt - Des 2020 | 527.461.700 |
| 89 | KN.01.03-1277 | 25/09/20 | CV. Agung | Pengadaan Rutin Berupa Pengadaan Cetakan Umum Untuk Bl. September-Des 2020 | 117.604.000 |
| 90 | KN.01.03-1296 | 30/09/20 | UD. Sumber Rejeki | Pengadaan Rutin Berupa Pengadaan Susu Sapi Untuk Bl. Oktober - Des 2020 | 113.160.000 |
| 91 | KN.01.03-1302 | 01/10/20 | CV. Anugrah Pratama | Pengadaan Rutin Berupa Pengadaan dan pemasangan CCTV di ruang Isolasi Rajawali | 72.475.590 |
| 92 | KN.01.03-1347 | 13/10/20 | CV. Kalisari Offset | pengadaan Rutin Berupa Pengadaan MAP & Amplop Rekam Medis TW IV Th. 2020 | 118.600.000 |
| 93 | KN.01.03-1384 | 21/10/20 | CV. Anugrah | pengadaan Rutin Berupa Pengadaan Pengemas Gizi Untuk Pasien Covid Bl. Oktober-Des Th. 2020 | 137.802.000 |
| 94 | KN.01.03-1467 | 09/11/20 | CV. Kalisari Offset | Pengadaan Rutin Berupa Pengadaan Form Rekam Medis Rawat Inap & Rawat Jalan Tambahan TW IV Th. 2020 | 95.660.000 |
| 95 | KN.01.03-1491 | 13/11/20 | PT. Parit Padang Global | Pengadaan Wrapping Untuk CSSD Bl. Nope - Des 2020 | 107.816.445 |
| 96 | KN.01.03-1590 | 04/12/20 | CV. Duta Setya Teknik | Pengadaan Rutin Berupa Pengisian Ulang Tabung APAR Untuk Ruangan2 (Masa ED Bl. Nopember) | 55.948.300 |
| 97 | KN.01.03/2183 | 19/12/20 | PT. Tojadjene | Pengadaan Gas LPG Konsolidasi JogloSemar 2020 | 556.800.000 |