

**DAFTAR PENGADAAN BARANG
JANUARI S/D DESEMBER 2021**

SKPD : KANTOR CAMAT KAPUR IX
KAB : LIMA PULUH KOTA
PROVINSI : SUMATERA BARAT

NO	Uraian	SPK/Perjanjian/ Kontrak		DPA/SPM/ Kwitansi		Jumlah				Dipergunakan pada unit	Ket
		Tanggal	Nomor	Tanggal	Nomor	Banyaknya Barang	Satuan	Harga satuan	Jumlah Harga		
1	2	3	4	5	6	7		8	9	10	11
1	BARANG PAKAI HABIS								48,893,180		
	1. ALAT TULIS KANTOR / ATK										Jan s/d Des
				22 Maret 2021					3,300,000		
	- Nasi bungkus					120	kotak	20,000	2,400,000		
	- Snack					120	bungkus	7,500	900,000		
				31-03-2021					849,000		
	- Amplop dinas folio					3	rim	100,000	300,000		
	- Blanko kop surat masuk					2	rim	90,000	180,000		
	- Blank SPPD					2	rim	90,000	180,000		
	- Buku lembar disposisi					3	rim	50,000	150,000		
	- Blanko cop surat keluar					0-Jan	rim	39,000	19,500		
				31 Maret 2021					3,500,000		
	- Mouse optik					2	bh	80,000	160,000		
	- Pena My Geel					2	kotak	78,000	156,000		
	- Spidol warna snowman					6	bh	6,500	39,000		
	- Catrige warna					1	bh	275,000	275,000		
	- Map tas plastik					3	bh	25,000	75,000		
	- Map biasa					5	pak	45,000	225,000		
	- Batrei remot					2	psng	16,000	32,000		
	- Map letter file					24	bh	23,000	552,000		
	- Tip-Ex					2	bh	8,000	16,000		
	- Pena tizo					2	kotak	96,000	192,000		
	- Pena standar					5	kotak	20,000	100,000		
	- Kertas A4					8	rim	50,000	400,000		

- Kertas F4				16	rim	53,000	848,000	
- Pena boldiner				12	bh	15,000	180,000	
- Tinta printer				5	bh	50,000	250,000	
		31 Mei 2021					1,500,000	
- Catrige				3	bh	270,000	810,000	
- Kertas F4				6	rim	60,000	360,000	
- Kertas A4				2	rim	58,000	116,000	
- Map bok file				5	bh	25,000	125,000	
- Tinta data print				2	btl	44,500	89,000	
		31-05-2021					850,000	
- Foto copy				1000	lbr	300	300,000	
- Pengadaan spanduk				4	mtr	60,000	240,000	
- Cetak map dinas				62	bh	5,000	310,000	
		23 Juni 2021					895,000	
- Foto opy ukuran folio dan kwarto				2038	lembar	300	611,400	
- Cetak amplo dinas				4	pak	70,900	283,600	
		23 Juni 2021					750,000	
- Binder Klip				6	ktk	13,100	78,600	
- CD-RW				6	Keping	8,600	51,600	
- Flash Disk				2	bh	121,400	242,800	
- Kertas HVS Folio 70 gr				4	rim	60,500	242,000	
- Kertas HVS Kuarto 70 gr				2	rim	55,500	111,000	
- Map Box File				1	bh	24,000	24,000	
		30 Juli 2021					800,000	
- Amplop dinas 1/2 folio				2	pak	70,000	140,000	Waserda santiago
- Amplop dinas folio				1	pak	100,000	100,000	
- Binder Klip				5	kotak	18,000	90,000	
- Buku tulis folio				3	bh	30,000	90,000	
- Catrige hitam				1	bh	270,000	270,000	
- HVS folio 70 gr				2	rim	50,000	100,000	
- Gunting				1-Jan	bh	10,000	10,000	
							650,000	
- Spanduk				4	meter	25,000	100,000	Kenari offset
- Cetak Amplot Dinas				4	rim	100,000	400,000	

- Buku lembar disposisi				3	rim	50,000	150,000		
		30-08-2021					1,770,000		
- Lakban Tebal				2	bh	16,500	33,000		waserda santiago
- Tinta printer				5	botol	40,000	200,000		
- Map file				5	bh	22,000	110,000		
- Tinta stempel				2	bh	10,000	20,000		
- Flash disk				2	bh	120,000	240,000		
- HVS A 4				2	rim	48,000	96,000		
- Buku disposisi				3	bh	12,000	36,000		
- Map resleting				2	bh	10,000	20,000		
- HVS F 4				4	rim	50,000	200,000		
- File box				5	bh	18,000	90,000		
- Pena boldiner				12	bh	15,000	180,000		
- Catrige				1	bh	290,000	290,000		
- Map kranjang				5	bh	17,000	85,000		
- Bantalan stempel				1	bh	14,000	14,000		
- Pena My geel				2	kotak	78,000	156,000		
		30-08-2021					872,000		
- Blangko kwitansi cetak				5	pak	50,600	253,000		kenari offset
- Amplot dinas				3	pak	70,900	212,700		
- Blangko disposisi				3	pak	50,500	151,500		
- Map dinas				2	pak	127,400	254,800		
		30-08-2021					1,375,000		
- Nasi kotak				50	porsi	20,000	1,000,000		Rm My Famili
- Snack				50	pasang	7,500	375,000		
		30-08-2021					600,000		
- Buku cek				1	bh	210,000	210,000		PT.POS
- Matrai 10,000				39	bh	10,000	390,000		

		30-08-2021					225,000		
- Disinfektan				1	botol	100,000	100,000		KH.RAEHAN

- Pel lantai				3	bh	36,000	108,000		
-Pewangi ruangan				1	bh	17,000	17,000		
			28-09-2021				1,400,000		
- Tissue				15	kotak	15,000	225,000		
- Wipol				9	bh	17,500	87,500		
- Sabun pencuci (Sunlight)				12	bungkus	7,000	84,000		
- Pewangi ruangan (Merk bayfresh)				6	klg	17,000	102,000		
- Keranjang sampah				2	bh	50,000	100,000		
- Disinfektan				6	bh	100,000	600,000		
- Sabun deterjen (so klin)				6	bh	25,000	150,000		
- Kesen Kaki				1	bh	51,500	51,500		
							872,000		
- Foto copy				800	lembar	300	240,000		
- Blangko kop surat masuk				5	rim	90,000	450,000		
- Blangko SPPD				2	rim	91,000	182,000		
							1,000,000		
- Lampu Merk AXE 40 watt				6	bh	80,000	480,000		
- Cok raun				3	bh	45,000	135,000		KENAARI Offset (Pyk)
- Cok cabug				4	bh	35,000	140,000		
- Lampu sanox				1	bh	245,000	245,000		
- Air Mineral				30	ktk	20,000	600,000		
- Matrai 10000				20	bh	10,000	200,000		kedai Vivil bangunan
			28-10-2021				700,000		
- Tissue				3	kotak	15,000	45,000		Kedai h. Reyhan
- wippol				3	bh	17,000	51,000		
- sunlight				7	bh	7,000	49,000		
- Pewangi ruangan				2	bh	17,500	35,000		
- Pel lantai				3	bh	36,000	108,000		
- Keranjang Sampah				2	bh	51,500	103,000		

- Disinfektan				3	bh	100,000	300,000		
- Kain Lap Tangan				1	bh	9,000	9,000		
		28-10-2021					2,850,000		Waserda Santiago
- catrige				2	bh	300,000	600,000		
- catrige warna				2	bh	330,000	660,000		
- HVS Folio				10	bh	50,000	500,000		
- HVS kwarto				5	bh	48,000	240,000		
- Flashdisk				4	bh	112,500	450,000		
- Mouse optik				5	bh	80,000	400,000		
		28-10-2021					1,872,000		Kenari Offset PYK
-Amplop dinas polio				4	pak	95,500	382,000		
-Blanko Kop surat Masuk				2	pak	90,000	180,000		
-Blanko Kwuitansi Cetak				3	pak	50,000	150,000		
-Blanko Sts				1	rim	100,000	100,000		
-Foto Copy				3000	lembar	300	900,000		
-Jilid Biasa				8	bh	20,000	160,000		
		28-10-2021					200,000		Kedai Vivil Bangunan
-Nib shixaxh				2	bh	30,000	60,000		
-lem				1	ktk	10,000	10,000		
-kabel				15	mtr	4,000	60,000		
-cok Lampu				1	bh	8,000	8,000		
-Fitting				1	bh	8,000	8,000		
-lampu Hannoc				1	bh	54,000	54,000		
		28-10-2021							
- Matriai 10000				20	bh	10,000	200,000		
							825,000		
- Nasi bungkus				30	bungkus	20,000	600,000		
- Snack				30	pasang	7,500	225,000		
		28-11-2021					299,000		

- Pembersih Soklin				3	bh	11,000	33,000		Kedai Harian Raehan
- Wipol				2	bh	17,000	34,000		
- Kain Pengelap				3	lembar	20,000	60,000		
- Sabun deterjen Attack				1	bh	21,000	21,000		
- Kanebo				1	bh	75,000	75,000		
- Lap Handuk				1	bh	76,000	76,000		
		28-11-2021					1,700,000		Waserda santiago
- Mause				2	bh	10,000	200,000		
- Flash disk				3	bh	120,000	360,000		
- Catrige Warna				2	bh	330,000	660,000		
- Catrige biasa				1	bh	280,000	280,000		
- Kertas HVS F4				4	rim	50,000	200,000		
							1,400,000		
- Blangko kop surat masuk				3	rim	90,000	270,000		Kenari offset pyk
- Blangko kwitansi cetak				5	bh	50,000	250,000		
- Blangko SPPD				8	rim	90,000	720,000		
- Buku laporan penerimaan				1	rim	160,000	160,000		
							687,500		
- Nasi bungkus		24-11-2021		25	bungkus	20,000	500,000		
- Snack				25	pasang	7,500	187,500		
Alat listrik							200,000		
- Lampu honox				1	bh	110,000	110,000		
- Cok raun				2	bh	45,000	90,000		
- Materai				40	bh	10,000	400,000		
							1,705,000		
- Kertas F4				8	rim	48,000	384,000		
- Stap Map				2	pak	35,000	70,000		
- Pelobang kertas				2	bh	50,000	100,000		
- Catrige				2	bh	290,000	580,000		

- Tinta Print				4	bh	40,000	160,000		
- Catrige warna				1	bh	320,000	320,000		
- Pena Gel				1	kotak	70,000	70,000		
- Amplop kotak putih				1	bh	21,000	21,000		
			25-12-2021						
- Kendali surat masuk				1	rim	94,180	94,180		
Alat listrik							1,084,000		vivil bangunan MP
- Batrai Panasonic				10	bh	15,000	150,000		
- Batrai alkaline AA				10	BH	6,000	60,000		
- Lampu merek AL 40 wat				6	bh	70,000	420,000		
- Viting visulux				2	bh	15,000	30,000		
- Cabel extrena				30	meter	5,000	150,000		
- Cok raun				2	bh	22,000	44,000		
- Lampu 30 watt merek ACE				3	bh	60,000	180,000		
- Lampu merek philip 20 watt				1	bh	50,000	50,000		
							1,000,000		
- Foto Copi				1700	lembar	300	510,000		
- Blangko Kwitansi cetak				2	buku	50,000	100,000		
- Blangko Kop surat masuk				2	rim	90,000	180,000		
- Amplot Dinas				3	pak	70,000	210,000		
- Matrai 10000				41	bh	10,000	410,000		
- Foto Copy				744	lembar	250,000	436,000		
							10,622,500		
- Nasi bungkus				25	bungkus	20,000	500,000		
- Snack				25	pasang	7,500	187,500		
- Nasi kotak				30	ktk	20,000	600,000		
- Snack				34	pasang	7,500	260,000		

- Nasi bungkus				50	bungkus	20,000	1,000,000		
- Snack				50	pasang	7,500	375,000		

	- Nasi bungkus				50	bungkus	20,000	1,000,000		
	- Snack				50	pasang	7,500	375,000		
	- Nasi bungkus				50	bungkus	20,000	1,000,000		
	- Snack				50	pasang	7,500	375,000		
	- Nasi bungkus				50	bungkus	20,000	1,000,000		
	- Snack				50	pasang	7,500	375,000		
	- Nasi bungkus				50	bungkus	20,000	1,000,000		
	- Snack				50	pasang	7,500	375,000		
	- Nasi bungkus				50	bungkus	20,000	1,000,000		
	- Snack				50	pasang	7,500	375,000		
	- Nasi bungkus				30	bungkus	20,000	600,000		
	- Snack				30	pasang	7,500	225,000		
								200,000		
	-Baygon				3	bh	35,000	105,000		
	-Sabun deterjen rinso				2	bh	20,000	40,000		
	-Kain Lap tangan				12	helai	4,000	48,000		
	- Sunlight				1	bh	7,000	7,000		
2	BELANJA PEMELIHARAAN							43,087,650.00		
			31-03-2021					600,000		Hen Motor PYK
	- Ban luar Avanza BA 74 C				1	bh	600000			
	Kendaraan dinas roda 2 BA 5654 C		31-03-2021					760,000		Azzam motor M. Paiti
	- Ban belakang				1	bh	190,000	190,000		
	- Ban depan				1	bh	170,000	170,000		
	Kendaraan dinas roda 2 BA 4109 C									
	- Ban dalam				2	bh	30,000	60,000		
	- oli mesin				1	ltr	45,000	45,000		
	- Ban belakang				1	bh	160,000	160,000		
	- Ban depan				1	bh	135,000	135,000		
	- Service AC Kantor		31 Mei 2021		2	unit	147,500	295,000		
	Kendaraan dinas roda 4 BA 74 C		23 Juni 2021					650,000		
	- Karet rem				1	set	55,000	55,000		

- Simpang empat				1	set	212,000	212,000		
- Lampunbesar				1	bh	163,000	163,000		
- Kaca pintu				1	Bh	220,000	220,000		
- Service Printer		23 Juni 2021		2	unit	50,000	100,000		
Kendaraan dinas roda dua		23 Juni 2021					350,000		
- Piston Kit 0,50				1	bh	117,000	117,000		
- Busi				1	bh	15,000	15,000		
- Codent/air radiator				2	bh	19,000	38,000		
- Jasa/upah perbaikan				1		180,000	180,000		
Kendaraan dinas roda 4 BA 74 C		30-07-2021					2,000,000		Hen Motor PYK
- Ban luar Avanza BA 74 C				2	bh	515,000	1,030,000		
- Imterpump				1	bh	270,000	270,000		Hen motor pyk
- V.balt				1	bh	90,000	90,000		
- Oli				6	liter	50,000	300,000		
- Saringan oli				1	bh	40,000	40,000		
- Busi				1	bh	100,000	100,000		
- Lampu besar				1	bh	170,000	170,000		
Kendaraan dinas roda 2 BA 4109 C		30-07-2021					500,000		
- GTR paket				1	paket	185,000	185,000		Azzam motor M.P
- Oli federal				1	liter	40,000	40,000		
- Busi				1	bh	15,000	15,000		
- Lahar				1	bh	50,000	50,000		
- Kampas Tromol				1	bh	55,000	55,000		
- Ban luar depan				1	bh	155,000	155,000		
Kendaraan dinas roda 2 BA 5654 C							450,000		
- Ban luar belakang belang				1	bh	195,000	195,000		
- Oli Lpx				1	liter	48,000	48,000		

- Kampas Tromol				1	bh	68,000	68,000		
- Belting				1	bh	139,000	139,000		
Kendaraan dinas roda 2 BA 7831 C							346,000		
- GTR paket AHM				1	paket	186,000	186,000		

- Kampas Tromol				1	bh	55,000	55,000		
- Kampas depan				1	bh	40,000	40,000		
- Lahar roda belakang				2	bh	25,000	50,000		
- Tutup Busi				1	bh	15,000	15,000		
Kendaraan roda 2 BA 4109 C				1	bh		103,500		
- Bayar pajak				1	bh	103,500	103,500		
Kendaraan dinas roda 4 BA 74 C			30-08-2021				1,466,000		
- Farfum California				1	bh	73,000	73,000		
- Kaca pintu				4	lubang	330,000	1,320,000		
- Tangki wiper				1	bh	37,000	37,000		hem motor service pyk
Kendaraan dinas roda 2 BA 6489 C							350,000		
- Oli Federal				1	bh	40,000	40,000		
- Gigi tarik indopar				1	bh	165,000	165,000		
- Kampas tromol				1	bh	55,000	55,000		
- Bola lampu depan				1	bh	25,000	25,000		
- Busi C7				1	bh	15,000	15,000		
- Lahar roda belakang				1	bh	50,000	50,000		
Kendaraan dinas roda 2 BA 7831 C							335,000		
- Gigi tarekpaket indopar				1	paket	165,000	165,000		
- kampas tromol belakang				1	bh	55,000	55,000		
- Lahar roda belakang				1	bh	50,000	50,000		
- Oli federal				1	bh	40,000	40,000		
- Tutup Busi				1	bh	10,000	10,000		
Service Peralatan Kantor			28-09-2021				1,150,000		Kholis service komputer
- Service personal komputer/notebook				1	bh	700,000	700,000		
- Service printer				3	bh	150,000	450,000		

Kendaraan dinas roda 4 BA 74 C			28-10-2021				1,305,000		Toko sumber jaya pyk
- Ban 185/70				2	bh	640,000	1,280,000		
-Pentin				2	bh	5,000	10,000		

-upah pasang					1		15,000	15,000		
'Kendaraan dinas roda 4 BA 74 C			28-10-2021					250,000		Mikro Motor PYK
-pompa AV2					1	bh	250,000	250,000		
			28-10-2021							
"Kendaraan dinas roda 4 BA 74 C								930,000		HEN Motor servis PYK
-Otomatis AC					1	bh	220,000	220,000		
-okomodis radiotor					1	bh	435,000	435,000		
-Lampu Besar depan					2	bh	62,500	125,000		
-Kampas Rem Depan					1	bh	150,000	150,000		
'Kendaraan dinas roda 4 BA 74 C			28-10-2021					410,000		Pasundan Motor PYK
-Oli Toyota					4	Liter	90,000	360,000		
-Filter oli					1	bh	50,000	50,000		
Kendaraan dinas roda 2 BA 3806 C			28-10-2021					400,000		AZAM MOTOR Service
- Busi					1	bh	25,000	25,000		
-lahar Belakang					1	paket	50,000	50,000		
-lahar depan					1	paket	45,000	45,000		
- gear Paket					1	paket	280,000	280,000		
Kendaraan dinas roda 2 BA 3592 C			28-10-2021					350,000		
- Gear paket					1	bh	300,000	300,000		
- sparbord					1	bh	50,000	50,000		
Kendaraan dinas roda 2 BA 5654 C			28-10-2021					555,000		
					1	bh	225,000	225,000		
-Tringbel					1	paket	150,000	150,000		
-Ruller					1	bh	80,000	80,000		
-sparbord					1	bh	60,000	60,000		
- Lahar Depan					1	bh	40,000	40,000		
Kendaraan dinas roda 2 BA 7831 C			28-10-2021					414,000		
-Gear paket					1	paket	175,850	175,850		
-ban luar depan					1	bh	103,150	103,150		

-ban luar belakang				1	bh	135,000	135,000		
'Kendaraan dinas roda 2 BA 3592 C		28-10-2021					300,000		
-aki kering				1	bh	180,000	180,000		
-Ban Luar Depan				1	bh	120,000	120,000		
Service Peralatan Kantor		28-10-2021					1,000,000		
-Service AC				1	bh	300,000	300,000		
-Service personal komputer/notebook				1	bh	240,000	240,000		
-Service Printer				2	bh	230,000	460,000		
							1,467,500		
- Service AC		24-11-2021		1	bh	262,500	262,500		
- Service Lactop (Accer,Tosiba,Accer)				4	bh	156,250	625,000		Kholis Service Komputer
- Service Printer				4	bh	145,000	580,000		
		28-11-2021					11,400,000		
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		Kedai Minyak HEN
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat						1,900,000	1,900,000		
							840,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
- BBM Kendaraan Dinas Roda Dua						140,000	140,000		
							1,205,000		
- Service Personal Komputer/Notebook			9/12/2021	4	bh	156,250	625,000		
- Service Printer				4	bh	145,000	580,000		
							11,000,000		

- BBM Kendaraan Dinas Roda Empat							1,300,000	1,300,000		
- BBM Kendaraan Dinas Roda Empat							1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat							1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat							1,900,000	1,900,000		
- BBM Kendaraan Dinas Roda Empat							2,000,000	2,000,000		
- BBM Kendaraan Dinas Roda Empat							2,000,000	2,000,000		
Kendaraan Dinas Roda Empat BA 74 C			25-12-2021					561,250		
- Bayar Pajak kendaraan roda empat					1	bh	561,250	561,250		
- BBM kendaraan Dinas roda empat								150,000		
Kendaraan Dinas Roda Dua								551,900		
- Bayar Pajak Kendaraan roda Dua(lima kendaraan)							551,900	551,900		
- BBM Kendaraan Dinas roda dua							280,000	280,000		
- Service AC								262,500		
			31-12-2021					4,588,000		Solga clasic Interior
Rehab Gedung Kantor							4,588,000			
								3,238,000		
- Papan gipsun					21	lembar	75,000	1,575,000		
- Koronis					1	zak	88,000	88,000		
- Cat					15	kg	30,000	450,000		
- Perban					2	bh	15,000	30,000		
- Atap sakura roof					12	helai	75,000	900,000		
- Kuas gulung					2	bh	75,000	150,000		
- Kuas biasa					3	bh	15,000	45,000		
Upah Tukang Rehab Gedung Kantor camat					9	hari	150,000	1,350,000		

3	BELANJA MODAL								
	ALAT STUDIO DAN KOMUNIKASI								
	Alat Studio							11,800,000	
	-Proyektor/infocus		31-3-2021		1	unit	5,000,000	5,000,000	
	- AC		28-10-2021		1	unit	5,000,000	5,000,000	
	- Kipas Angin		4-Nov-21		1	bh	1,800,000	1,800,000	
	TOTAL PENGADAAN							103,780,830	

Muaro Paiti, DESEMBER 2021

CAMAT KAPUR IX

