



**DAFTAR PENERIMAAN PENGADAAN BARANG**

**URUSAN : UNSUR PENUNJANG**  
**BIDANG : BIDANG PERENCANAAN**  
**SKPD : BADAN PERENCANAAN PEMBANGUNAN DAERAH**


| NO               | TANGGAL          | NOMOR KONTRAK<br>NOMOR BAST | NAMA REKENING/ BARANG  | VOL       | HARGA REKENING<br>BELANJA | HARGA BELI<br>BARANG  | HARGA ATRIBUSI<br>BARANG | HARGA<br>PEROLEHAN    | STATUS                |         | VALID | POST |
|------------------|------------------|-----------------------------|--|-----------|---------------------------|-----------------------|--------------------------|-----------------------|-----------------------|---------|-------|------|
|                  |                  |                             |  |           |                           |                       |                          |                       | ATRIB                 | DISTRIB |       |      |
| 1                | 02-10-2021       | 027/02/SP/09/2021           | Belanja Modal Komputer Unit Lainnya                          |           | 111,000,000.00            |                       |                          |                       |                       |         |       | 100% |
|                  | 02-10-2021       | 027/02/SP/09/2021           | Lap Top - Processor:Dell Latitude 3420                       | 4         |                           | 111,000,000.00        |                          | 111,000,000.00        | TDK                   | TDK     | ✔     | ✔    |
|                  | 03-10-2021       | 00004/01.22/X/2021/ 580     | Ram:8GB DDR 4<br>SSD:512GB<br>VGA:Nvidia MX230 2 GB          |           |                           |                       |                          |                       |                       |         |       |      |
|                  | <b>SUB TOTAL</b> |                             |  |           | <b>4</b>                  | <b>111,000,000.00</b> | <b>111,000,000.00</b>    |                       | <b>111,000,000.00</b> |         |       |      |
| 2                | 08-06-2021       | 027/36/SPK/BAPP/2021        | Belanja Modal Alat Pembersih                                 |           | 31,450,000.00             |                       |                          |                       |                       |         |       | 100% |
|                  | 08-06-2021       | 027/36/SPK/BAPP/2021        | Mesin Pel/Poles - Krsbow Pro                                 | 1         |                           | 16,750,000.00         |                          | 16,750,000.00         | TDK                   | TDK     | ✔     | ✔    |
|                  | 08-06-2021       | 00003/01.22/VI/2021/ 308    | Mesin Penghisap Debu/Vacuum Cleaner -<br>Krisbow Pro FPVCW60 | 1         |                           | 14,700,000.00         |                          | 14,700,000.00         | TDK                   | TDK     | ✔     | ✔    |
| <b>SUB TOTAL</b> |                  |                             |  | <b>2</b>  | <b>31,450,000.00</b>      | <b>31,450,000.00</b>  |                          | <b>31,450,000.00</b>  |                       |         |       |      |
| 3                | 10-06-2021       | 027/37/SPK/BAPP/2021        | Belanja Modal Mebel  |           | 28,750,000.00             |                       |                          |                       |                       |         |       | 100% |
|                  | 10-06-2021       | 027/37/SPK/BAPP/2021        | Lemari Besi/Metal - Desain Interior                          | 10        |                           | 28,750,000.00         |                          | 28,750,000.00         | TDK                   | TDK     | ✔     | ✔    |
|                  | 10-06-2021       | 00002/01.22/VI/2021/ 307    |  |           |                           |                       |                          |                       |                       |         |       |      |
| <b>SUB TOTAL</b> |                  |                             |  | <b>10</b> | <b>28,750,000.00</b>      | <b>28,750,000.00</b>  |                          | <b>28,750,000.00</b>  |                       |         |       |      |
| 4                | 03-07-2021       | 027/35/SPK/BAPP/2021        | Belanja Modal Meja Kerja Pejabat                             |           | 1,532,500.00              |                       |                          |                       |                       |         |       | 100% |
|                  |                  |                             | Belanja Modal Kursi Kerja Pejabat                            |           | 1,482,500.00              |                       |                          |                       |                       |         |       |      |
|                  |                  |                             | Belanja Modal Kursi Kerja Pejabat                            |           | 8,355,000.00              |                       |                          |                       |                       |         |       |      |
|                  | 03-07-2021       | 027/35/SPK/BAPP/2021        | Kursi Putar - Fantoni-872 S                                  | 12        |                           | 8,355,000.00          |                          | 8,355,000.00          | TDK                   | TDK     | ✔     | ✔    |
|                  | 03-07-2021       | 00001/01.22/VII/2021/ 306   | Kursi Putar - Fantoni Astute                                 | 2         |                           | 1,482,500.00          |                          | 1,482,500.00          | TDK                   | TDK     | ✔     | ✔    |
|                  |                  |                             | Meja 1/2 Biro - 1/2 Biro MTS 040107                          | 2         |                           | 1,532,500.00          |                          | 1,532,500.00          | TDK                   | TDK     | ✔     | ✔    |
| <b>SUB TOTAL</b> |                  |                             |  | <b>16</b> | <b>11,370,000.00</b>      | <b>11,370,000.00</b>  |                          | <b>11,370,000.00</b>  |                       |         |       |      |
| <b>TOTAL</b>     |                  |                             |  | <b>32</b> | <b>182,570,000.00</b>     | <b>182,570,000.00</b> | <b>0.00</b>              | <b>182,570,000.00</b> |                       |         |       |      |

Serang, 31 Januari 2022

Mengetahui

  
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Pengurus Barang

  
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