

DAFTAR PENGADAAN BARANG/JASA

BADAN PENDAPATAN DAERAH PROVINSI SULAWESI SELATAN TAHUN 2024

| NAMA PAKET           |                                                                                                                                             | KODE MAK/REKENING | PENYEDIA                      | SATUAN | HARGA SATUAN | JUMLAH           | SPK/NP                                        | BA PENERIMA                                      | BA PENYELESAIAN                          | BA PEMBAYARAN                           | REALISASI     | PPTK                          |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------|--------|--------------|------------------|-----------------------------------------------|--------------------------------------------------|------------------------------------------|-----------------------------------------|---------------|-------------------------------|
| BELANJA MODAL BARANG |                                                                                                                                             |                   |                               |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
| 1                    | Belanja Modal Alat Rumah Tangga Lainnya (Pengadaan Televisi 50 Inch & Televisi 65 Inch) Bapenda Prov. Sul Sel                               | 5.2.02.05.02.0006 | CV. JENDERAL UTAMA KONSTRUKSI |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan Televisi 50 Inch                                                                                                                |                   |                               | 2,00   | 8.978.000    | 17.956.000,00    | 51/SP-PPBJ/Bapenda/II/2024, Tgl 29 Feb. 2024  | 044.a/BAST-INV/III/2024/Ummum, Tgl 05 Mar. 2024  | 23/BA-PP/SEK/III/2024, Tgl 05 Mar. 2024  | 07/BAP-BPDSS/III/2024, Tgl 05 Mar. 2024 | 17.000.000    | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan Televisi 65 Inch                                                                                                                |                   |                               | 10,00  | 14.363.000   | 143.630.000,00   |                                               |                                                  |                                          |                                         | 120.000.000   |                               |
| 2                    | Belanja Modal Peralatan Personal Computer (Pengadaan Printer Epson LQ 2190) Bapenda Prov. Sul Sel                                           | 5.2.02.10.02.0003 | CV. JENDERAL UTAMA KONSTRUKSI | 30,00  | 20.246.000   | 607.380.000,00   | 13/SP-PPBJ/Bapenda/II/2024, Tgl 16 Feb. 2024  | 043/BAST-INV/III/2024/Ummum, Tgl 04 Mar. 2024    | 18/BA-PP/SEK/III/2024, Tgl 04 Maret 2024 | 06/BAP-BPDSS/III/2024, Tgl 05 Mar. 2024 | 465.000.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
| 3                    | Belanja Modal Personal Komputer (Pengadaan Mini Pc & Tablet) Bapenda Prov. Sul Sel                                                          | 5.2.02.10.01.0002 | CV. ADHINATA ARTA JAYA        |        |              | -                |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan Mini PC                                                                                                                         |                   |                               | 50,00  | 17.578.000   | 878.900.000,00   | 44/SP-PPBJ/Bapenda/II/2024, Tgl 27 Feb. 2024  | 044.d/BAST-INV/III/2024/Ummum, Tgl 05 Mar. 2024  | 24/BA-PP/SEK/III/2024, Tgl 05 Mar. 2024  | 10/BAP-BPDSS/III/2024, Tgl 05 Mar. 2024 | 860.000.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan Tablet                                                                                                                          |                   |                               | 30,00  | 2.967.000    | 89.010.000,00    |                                               |                                                  |                                          |                                         | 85.500.000    |                               |
| 4                    | Belanja Modal Alat Rumah Tangga (Pengadaan Kursi Kerja, Kursi Serbaguna, Meja Kerja Pimpinan, Sofa Set & Sofa Single) Bapenda Prov. Sul Sel | 5.2.02.05.02.0001 | CV. SATU INDONESIA SUKSES     |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan Kursi Kerja                                                                                                                     |                   |                               | 30,00  | 5.150.000    | 154.500.000,00   | 42/SP-PPBJ/Bapenda/II/2024, Tgl 26 Feb 2024   | 044.e/BAST-INV/III/2024/Ummum, Tgl 05 Mar. 224   | 26/BA-PP/SEK/III/2024, Tgl 05 Mar. 2024  | 08/BAP-BPDSS/III/2024, Tgl 05 Mar. 2024 | 153.000.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan Kursi Serba Guna                                                                                                                |                   |                               | 100,00 | 843.000      | 84.300.000,00    |                                               |                                                  |                                          |                                         | 84.000.000    |                               |
|                      | c Pengadaan Meja Kerja Pimpinan                                                                                                             |                   |                               | 5,00   | 10.081.000   | 50.405.000,00    |                                               |                                                  |                                          |                                         | 50.250.000    |                               |
|                      | d Pengadaan Sofa Set                                                                                                                        |                   |                               | 5,00   | 47.700.000   | 238.500.000,00   |                                               |                                                  |                                          |                                         | 207.500.000   |                               |
|                      | e Pengadaan Sofa Single                                                                                                                     |                   |                               | 16,00  | 8.631.000    | 138.096.000,00   |                                               |                                                  |                                          |                                         | 137.600.000   |                               |
| 5                    | Belanja Modal Komputer Jaringan (Pengadaan UPS Server & Hardisk Server) Bapenda Prov. Sul Sel                                               |                   |                               |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan UPS Server                                                                                                                      |                   |                               | 14,00  | 25.387.000   | 355.418.000,00   | 159/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 069.a/BAST-INV/IV/2024/Ummum, Tgl 22 Apr. 2024   | 59/BA-PP/SEK/IV/2024, Tgl 22 Apr. 2024   | 63/BAP-BPDSS/IV/2024, Tgl 23 Apr. 2024  | 354.900.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan Hardisk Server                                                                                                                  |                   |                               | 20,00  | 3.007.000    | 60.140.000,00    |                                               |                                                  |                                          |                                         | 60.000.000    |                               |
| 6                    | Belanja Modal Peralatan Personal Komputer (Pengadaan Backup Storage) Bapenda Prov. Sul Sel                                                  | 5.2.02.10.02.0003 | CV. ADHINATA ARTA JAYA        | 20,00  | 12.875.000   | 257.500.000,00   | 43/SP-PPBJ/Bapenda/II/2024, Tgl 27 Feb 2024   | 044.c/BAST-INV/III/2024/Ummum, Tgl. 05 Mar. 2024 | 25/BA-PP/SEK/III/2024, Tgl 05 Mar. 2024  | 11/BAP-BPDSS/III/2024, Tgl 05 Mar. 2024 | 250.000.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
| 7                    | Belanja Modal Peralatan Studio Audio (Pengadaan Televisi 82 inch) Bapenda Prov. Sul Sel                                                     | 5.2.02.06.01.0001 | CV. JENDERAL UTAMA KONSTRUKSI | 1,00   | 44.797.000   | 44.797.000,00    | 14/SP-PPBJ/Bapenda/II/2024, Tgl 16 Feb 2024   | 044.f/BAST-INV/III/2024/Ummum, Tgl 05 Mar. 2024  | 21/BA-PP/SEK/III/2024, Tgl 05 Mar. 2024  | 09/BAP-BPDSS/III/2024, 05 Mar. 2024     | 44.700.000    | ANDI SATRIADY SAKKA,S.STP.,MM |
| 8                    | Belanja Modal Alat Komunikasi Telephone (Handy Talky) Bapenda Prov. Sul Sel                                                                 | 5.2.02.06.02.0001 | CV. MINASA TENE               | 50,00  | 1.443.000    | 72.150.000,00    | 153/SP-PPBJ/Bapenda/IV/2024, Tgl 02 Apr. 2024 | 065.c/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 50/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 61/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 71.250.000    | ANDI SATRIADY SAKKA,S.STP.,MM |
| 9                    | Belanja Modal Alat Pendingin (Pengadaan AC Standing Floor 5 PK, AC Split 2 PK & AC Split 1 PK) Bapenda Prov. Sul Sel                        | 5.2.02.05.02.0004 | PT. MITRA ERA GLOBAL          |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan AC Standing Floor 5 PK                                                                                                          |                   |                               | 5,00   | 30.967.000   | 154.835.000,00   | 156/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 070/BAST-INV/IV/2024/Ummum, Tgl 23 Apr. 2024     | 60/BA-PP/SEK/IV/2024, Tgl 23 Apr. 2024   | 66/BAP-BPDSS/IV/2024, Tgl 07 Mei 2024   | 154.750.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan AC Split 2 PK                                                                                                                   |                   |                               | 5,00   | 10.144.000   | 50.720.000,00    |                                               |                                                  |                                          |                                         | 50.700.000    |                               |
|                      | c Pengadaan AC Split 1 PK                                                                                                                   |                   |                               | 5,00   | 5.566.000    | 27.830.000,00    |                                               |                                                  |                                          |                                         | 27.800.000    |                               |
| 9                    | Belanja Modal Alat Dapur (Pengadaan Mesin Kopi) Bapenda Prov. Sul Sel                                                                       | 5.2.02.05.02.0005 | CV. ADHINATA ARTA JAYA        | 1,00   | 34.768.000   | 34.768.000,00    | 161/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 065.a/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 52/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 60/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 34.750.000    | ANDI SATRIADY SAKKA,S.STP.,MM |
| 10                   | Belanja Modal Peralatan Personal Computer (Pengadaan Printer Laserject, Printer All In One & Monitor Pc ) Bapenda Prov. Sul Sel             | 5.2.02.10.02.0003 | CV. ADHINATA ARTA JAYA        |        |              |                  |                                               |                                                  |                                          |                                         |               |                               |
|                      | a Pengadaan Printer Laserject                                                                                                               |                   |                               | 5,00   | 10.220.000   | 51.100.000,00    | 158/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 065.d/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 49/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 58/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 34.750.000    | ANDI SATRIADY SAKKA,S.STP.,MM |
|                      | b Pengadaan Printer All in One                                                                                                              |                   |                               | 25,00  | 5.234.000    | 130.850.000,00   |                                               |                                                  |                                          |                                         | 130.000.000   |                               |
|                      | c Pengadaan Monitor Pc                                                                                                                      |                   |                               | 55,00  | 9.263.000    | 509.465.000,00   |                                               |                                                  |                                          |                                         | 508.750.000   |                               |
| 11                   | Belanja Modal Peralatan Personal Komputer (Printer Dot Matrix) Bapenda Prov. Sul Sel                                                        | 5.2.02.10.02.0003 | CV. ADHINATA ARTA JAYA        | 30,00  | 8.603.000    | 258.090.000,00   | 160/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 065.b/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 51/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 59/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 255.000.000   | ANDI SATRIADY SAKKA,S.STP.,MM |
| 12                   | Belanja Modal Peralatan Jaringan (Server HPE Proliant DL380) Bapenda Prov. Sul Sel                                                          | 5.2.02.10.02.0004 | CV. ADHINATA ARTA JAYA        | 20,00  | 106.000.000  | 2.120.000.000,00 | 160/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 065.b/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 51/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 59/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 2.120.000.000 | ANDI SATRIADY SAKKA,S.STP.,MM |
| 13                   | Belanja Modal Alat Kantor Lainnya (Pengadaan Vertikal Bliind) Bapenda Prov. Sul Sel                                                         | 5.2.02.05.01.0005 | CV. JENDERAL UTAMA KONSTRUKSI | 50,00  | 663.000      | 33.150.000,00    | 160/SP-PPBJ/Bapenda/IV/2024, Tgl 03 Apr. 2024 | 065.b/BAST-INV/IV/2024/Ummum, Tgl 16 Apr. 2024   | 51/BA-PP/SEK/IV/2024, Tgl 16 Apr. 2024   | 59/BAP-BPDSS/IV/2024, Tgl 17 Apr. 2024  | 33.000.000    | ANDI SATRIADY SAKKA,S.STP.,MM |