

Unit Kerja : Proyek Pembangunan RS UPT Vertikal Papua
Supplier :
Pekerjaan : Pengadaan Sunitair
Nomor SPK :
Nomor Kontrak :
Tagihan ke : I (satu)

LAMPIRAN BERITA ACARA SERAH TERIMA BARANG

Tanggal : 30 Januari 2024

No	Uraian Pekerjaan	Type	Sat.	KONTRAK			S/D Periode Lalu			Periode Ini			S/D Periode Ini			
				Volume	Harga Satuan	Jumlah Harga	Bobot (%)	Volume	Jumlah Harga	Bobot (%)	Volume	Jumlah Harga	Bobot (%)			
1.	Kloset duduk lengkap dengan aksesoris Ged. A	CW896J CE9	unit	86.00			8.54%	-	0.00%	86.00			8.54%	86.00		8.54%
2	Kloset jongkok Ged. A	LW241CJ/LW242HFJ	unit	12.00			0.86%		0.00%	12.00			0.86%			0.86%
3	Wastafel gantung lengkap dengan aksesoris Ged. A	LW952J	unit	187.00			5.95%	-	0.00%	20.00			0.64%			0.64%
4	Wastafel undercounter lengkap dengan aksesoris Ged. A	TX4035BW	unit	20.00			1.69%	-	0.00%	-			0.00%	20.00		0.00%
5	Jet washer/ shower spray lengkap dengan aksesoris Ged. A	TX4035BW	bh	98.00			0.88%	-	0.00%	-			0.00%	-		0.00%
6	Kran wastafel gantung (wall hung) lengkap dengan aksesoris Ged. A	TX115KEA (panas dingin)	bh	68.00			1.98%	-	0.00%	25.00			0.73%	25.00		0.73%
7	Kran wastafel gantung (wall hung) Ged. A	TX109KEA (dingin)	bh	119.00			3.32%	-	0.00%	25.00			0.70%	25.00		0.70%
8	Kran wastafel meja undercounter Ged. A	TLE24007 (sensor LISTRIK)	bh	20.00			1.36%	-	0.00%	-			0.00%	-		0.00%
9	Floor drain Ged. A	ECO E2FD	bh	123.00			0.86%	-	0.00%	123.00			0.86%	-		0.86%
10	Paper holder Ged. A	TX703AESV1	bh	98.00			0.98%	-	0.00%	-			0.00%	-		0.00%
11	Soap dish Ged. A	TX2AV1B	bh	86.00			0.73%	-	0.00%	-			0.00%	-		0.00%
12	Hand dryer Ged. A	TYC322W	bh	8.00			0.95%	-	0.00%	8.00			0.95%	8.00		0.95%
13	Kitchen sink-kran lengkap dengan aksesoris Ged. A	TX606KRS+TX277S	bh	14.00			0.35%	-	0.00%	-			0.00%	-		0.00%
14	Service sink-kran lengkap dengan aksesoris Ged. A	SK322E	unit	19.00			3.98%	-	0.00%	19.00			3.98%	19.00		3.98%
15	Sloof sink-kran lengkap dengan aksesoris Ged. A	SK33	unit	8.00			1.17%	-	0.00%	8.00			1.17%	8.00		1.17%
16	Handshower-kran air panas dingin lengkap dengan aksesoris Ged. A	TX488S	bh	20.00			2.68%	-	0.00%	2.00			0.27%	2.00		0.27%
17	Handshower-kran air panas dingin lengkap dengan aksesoris Ged. A	TX471KEA + TX721AN	bh	17.00			0.67%	-	0.00%	1.00			0.04%			0.04%
18	Urinoir/ lengkap dengan aksesoris Ged. A	U57M	unit	7.00			0.42%	-	0.00%	-			0.00%	-		0.00%
19	Partisi urinoir Ged. A	A100	bh	6.00			0.18%	-	0.00%	-			0.00%	-		0.00%
20	Basic grab bar Ø32 L500 stainless steel satin finish Ged. B	TX3A2	bh	44.00			0.65%	-	0.00%	-			0.00%	-		0.00%
21	Kloset duduk lengkap dengan aksesoris Ged. B	CW896J	unit	129.00			12.81%	-	0.00%	-			0.00%	-		0.00%
22	Kloset jongkok Ged. B	CE9	unit	32.00			2.29%	-	0.00%	-			0.00%	-		0.00%
23	Wastafel gantung lengkap dengan aksesoris Ged. B	LW241CJ/LW242HFJ	unit	137.00			4.36%	-	0.00%	-			0.00%	-		0.00%
24	Wastafel undercounter lengkap dengan aksesoris Ged. B	LW952J	unit	38.00			3.22%	-	0.00%	-			0.00%	-		0.00%
25	Jet washer/ shower spray lengkap dengan aksesoris Ged. B	TX4035BW	bh	161.00			1.44%	-	0.00%	-			0.00%	-		0.00%
26	Kran wastafel gantung (wall hung) Ged. B	TX115KEA (panas dingin)	bh	102.00			2.98%	-	0.00%	-			0.00%	-		0.00%
27	Kran wastafel gantung (wall hung) Ged. B	TX109KEA (dingin)	bh	35.00			0.98%	-	0.00%	-			0.00%	-		0.00%
28	Kran wastafel meja undercounter Ged. B	TLE24007 (sensor LISTRIK)	bh	38.00			2.58%	-	0.00%	-			0.00%	-		0.00%
29	Floor drain Ged. B	ECO E2FD	bh	228.00			1.60%	-	0.00%	-			0.00%	-		0.00%
30	Paper holder Ged. B	TX703AESV1	bh	159.00			1.59%	-	0.00%	-			0.00%	-		0.00%
31	Soap dish Ged. B	TX2AV1B	bh	139.00			1.19%	-	0.00%	-			0.00%	-		0.00%
32	Hand dryer Ged. B	TYC322W	bh	24.00			2.84%	-	0.00%	-			0.00%	-		0.00%
33	Kitchen sink-kran lengkap dengan aksesoris Ged. B	TX606KRS+TX277S	bh	14.00			0.35%	-	0.00%	-			0.00%	-		0.00%
34	Service sink-kran lengkap dengan aksesoris Ged. B	SK322E	unit	24.00			5.03%	-	0.00%	-			0.00%	-		0.00%
35	Handshower-kran air panas dingin lengkap dengan aksesoris Ged. B	TX488S	unit	22.00			2.95%	-	0.00%	-			0.00%	-		0.00%
36	Handshower-kran air panas dingin lengkap dengan aksesoris Ged. B	TX471KEA + TX721AN	bh	53.00			2.10%	-	0.00%	-			0.00%	-		0.00%
37	Urinoir/ lengkap dengan aksesoris Ged. B	U57M	bh	32.00			1.91%	-	0.00%	-			0.00%	-		0.00%
38	Partisi urinoir Ged. B	A100	unit	40.00			1.19%	-	0.00%	-			0.00%	-		0.00%
39	Basic grab bar Ø32 L500 stainless steel satin finish Ged. B	TX3A2	bh	62.00			0.91%	-	0.00%	-			0.00%	-		0.00%
40	Kran dinding panas & dingin Ged. B	TX120LESN (mchlon dicak apak	bh	69.00			2.49%	-	0.00%	-			0.00%	-		0.00%
41	Soap holder Ged. B	TX2AV1B	bh	66.00			0.56%	-	0.00%	-			0.00%	-		0.00%
42	Kloset duduk lengkap dengan aksesoris Ged. C	CW896J	unit	20.00			1.99%	-	0.00%	-			0.00%	-		0.00%
43	Wastafel gantung lengkap dengan aksesoris Ged. C	LW241CJ/LW242HFJ	unit	31.00			0.99%	-	0.00%	-			0.00%	-		0.00%
44	Jet washer/ shower spray lengkap dengan aksesoris Ged. C	TX4035BW	bh	20.00			0.18%	-	0.00%	-			0.00%	-		0.00%
45	Kran wastafel gantung (wall hung) Ged. C	TX115KEA (panas dingin)	bh	28.00			0.82%	-	0.00%	-			0.00%	-		0.00%
46	Kran wastafel gantung (wall hung) Ged. C	TX109KEA (dingin)	bh	3.00			0.08%	-	0.00%	-			0.00%	-		0.00%

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Dani Lamasi Sinaga
Staff Onerasi