



**PEMERINTAH KABUPATEN TANAH LAUT**  
**REKAPITULASI KARTU INVENTARIS BARANG (KIB) B**  
**PERALATAN DAN MESIN**

**Provinsi** : PROVINSI KALIMANTAN SELATAN  
**Kab./Kota** : PEMERINTAH KABUPATEN TANAH LAUT  
**Bidang** : Bidang Komunikasi, Informasi dan Dokumentasi  
**Unit Organisasi** : Dinas Komunikasi dan Informatika  
**Sub Unit Organisasi** : Dinas Komunikasi dan Informatika  
**U P B** : Dinas Komunikasi dan Informatika  
**NO. KODE LOKASI** : 12.25.05.21.02.01.01

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang              | Nomor<br>Register | Merk/<br>Type                                      | Ukuran/<br>CC | Bahan                                  | Tahun<br>Pem-<br>belian | Nomor  |                        |               |            |              | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                   |
|-----|---------------------|--------------------------------------------|-------------------|----------------------------------------------------|---------------|----------------------------------------|-------------------------|--------|------------------------|---------------|------------|--------------|--------------|--------------------|----------------------------------------------------------------------------------------------|
|     |                     |                                            |                   |                                                    |               |                                        |                         | Pabrik | Rangka                 | Mesin         | Polisi     | BPKB         |              |                    |                                                                                              |
| 1   | 2                   | 3                                          | 4                 | 5                                                  | 6             | 7                                      | 8                       | 9      | 10                     | 11            | 12         | 13           | 14           | 15                 | 16                                                                                           |
| 1   | 02.01.03.04.002     | Portable Generating Set                    | 1                 | - / Genset Portabel                                | -             | Campuran                               | 2014                    | -      | -                      | -             | -          | -            | Pembelian    | 11.330.000,00      | Genset Radio<br>Tuntung Pandang                                                              |
| 2   | 02.01.03.05.010     | Pompa Air                                  | 1                 | Shimizu / PC 260                                   | 26x15x29      | besi                                   | 2015                    | -      | -                      | -             | -          | -            | Pembelian    | 800.000,00         | warna hijau tua                                                                              |
| 3   | 02.02.01.01.003     | Station Wagon                              | 1                 | Toyota Grand New<br>Avanza / 1,3 e m/t<br>vin 2015 | 1.998         | Campuran                               | 2015                    | -      | MHKM5EA2JFJ00<br>1428  | 1NRF015954    | DA 1190 LM | L-10211020   | Pembelian    | 173.910.000,00     | Belanja pengadaan<br>mobil roda 4<br>Toyota Grand New<br>Avanza<br>DA 156 LG / DA 1190<br>LM |
| 4   | 02.02.01.02.003     | Mini Bus ( Penumpang 14<br>Orang Kebawah ) | 1                 | Toyota / Avanza<br>1300 G/Minibus                  | 1.298 cc      | Campuran                               | 2011                    | -      | MHFM1BA3JBK3<br>84276  | DJ75805       | DA 1762 LN | I-06581181   | Pembelian    | 155.760.000,00     | Pengadaan mobil<br>pengawas LLAJ/DA<br>106 LA                                                |
| 5   | 02.02.01.02.003     | Mini Bus ( Penumpang 14<br>Orang Kebawah ) | 2                 | Suzuki / GC415V<br>AVP DLX MT                      | 1.493 CC      | Campuran/<br>Warna<br>Abu-Abu<br>Metal | 2014                    |        | MHYGDN42VEJ-4<br>04997 | G15AID-336547 | DA 1381 LI | L005727765.M | Pembelian    | 158.400.000,00     | Mini Bus Bagian<br>Informasi &<br>Keprotokolan (Radio)<br>DA 825 L                           |
| 6   | 02.02.01.02.003     | Mini Bus ( Penumpang 14<br>Orang Kebawah ) | 5                 | TOYOTA / NEW<br>RUSH 1,5 S M/T<br>TRD VIN          | 1496          | CAMPURAN                               | 2019                    |        | MHKE8FA3JKJ00<br>2803  | 2NRF925430    | DA 1685 LI | BLM ADA      | Pembelian    | 267.800.000,00     | MOBIL OPERASIONAL<br>KEPALA DINAS<br>KOMINFO                                                 |
| 7   | 02.02.01.02.003     | Mini Bus ( Penumpang 14<br>Orang Kebawah ) | 6                 | Suzuki / APV<br>GC415V-APV SDX<br>MT               | 1493 cc       | Campuran/H<br>itam                     | 2024                    |        | MHYGDN42VRJ4<br>01480  | G15AID450669  | DA 1305 LD | V00796545M   | Pembelian    | 244.500.000,00     |                                                                                              |
| 8   | 02.02.01.04.001     | Sepeda Motor                               | 1                 | Suzuki / Axello                                    | R.2.(125)     | Campuran                               | 2015                    |        | MH88F455AF<br>J187908  | F4961D457411  | DA 5783 LU | 06077307     | Pembelian    | 16.467.000,00      | kendaraan roda dua<br>2015/DA 204 LB                                                         |
| 9   | 02.02.01.04.001     | Sepeda Motor                               | 2                 | Honda NF 125 SD /<br>NF 125 SD                     | 125           | Hitam                                  | 2007                    | -      | MH1JB51187K93<br>5956  | JB51E1925084  | DA 606 LB  | E 5128592 M  | Hibah        | 14.843.373,00      | Sepeda Motor<br>(DISDIK 2017)                                                                |
| 10  | 02.02.01.04.001     | Sepeda Motor                               | 3                 | Honda / NF125 TD                                   | 125           | Bensin                                 | 2009                    | Biru   | MH1JB81149K41<br>9176  | JB81E-1414811 | DA 344 LC  | F 9461125 M  | Pembelian    | 15.143.909,09      | Biru(BPPKB 2017)                                                                             |
| 11  | 02.02.01.04.001     | Sepeda Motor                               | 4                 | Honda / NF125 TD                                   | 125           | Bensin                                 | 2009                    | Biru   | MH1JB81159K40<br>9658  | JB81E-1405142 | DA 356 LC  | F 9461137 M  | Pembelian    | 15.143.909,09      | Biru(BPPKB 2017)                                                                             |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang                                        | Nomor<br>Register | Merk/<br>Type                               | Ukuran/<br>CC | Bahan                                                            | Tahun<br>Pem-<br>belian | Nomor  |                       |               |            |             | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                                      |
|-----|---------------------|----------------------------------------------------------------------|-------------------|---------------------------------------------|---------------|------------------------------------------------------------------|-------------------------|--------|-----------------------|---------------|------------|-------------|--------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------|
|     |                     |                                                                      |                   |                                             |               |                                                                  |                         | Pabrik | Rangka                | Mesin         | Polisi     | BPKB        |              |                    |                                                                                                                                 |
| 1   | 2                   | 3                                                                    | 4                 | 5                                           | 6             | 7                                                                | 8                       | 9      | 10                    | 11            | 12         | 13          | 14           | 15                 | 16                                                                                                                              |
| 12  | 02.02.01.04.001     | Sepeda Motor                                                         | 5                 | Yamaha / Vega                               | 105 cc        | Campuran                                                         | 2014                    | -      | MH34ST101XK01<br>1986 | AST238342     | DA 3589 LA | A8663377MFC | Pembelian    | 3.500.000,00       | (dari Inspektorat) No<br>Polisi Lama DA 585 L                                                                                   |
| 13  | 02.02.01.04.001     | Sepeda Motor                                                         | 6                 | Suzuki / Smash FD<br>110 XCSD               | 110 CC        | Campuran                                                         | 2005                    | -      | MH8FD110C5J20<br>6926 | E 4051D184209 | DA 5192 LV | D 5864501 M | Pembelian    | 7.500.000,00       | Warna Biru Silver/DA<br>845 LA                                                                                                  |
| 14  | 02.02.01.04.001     | Sepeda Motor                                                         | 7                 | Honda / Vario 160<br>CBS /X1H02N32L1<br>A/T | 156 cc        | Campuran/<br>Merah                                               | 2024                    | -      | -                     | -             | -          | -           | Pembelian    | 27.120.000,00      |                                                                                                                                 |
| 15  | 02.03.01.01.005     | Mesin Bor                                                            | 1                 | BLACK FOOT / 21V                            | 10MM          | CAMPURAN                                                         | 2024                    | -      | -                     | -             | -          | -           | Pembelian    | 990.000,00         | Mesin Bor Charger 20<br>V BID EGOV                                                                                              |
| 16  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 1                 | lokal / penangkal<br>petir                  |               | tembaga ,<br>mounting<br>split                                   | 2015                    |        |                       |               |            |             | Pembelian    | 26.993.601,65      | penangkal petir<br>beserta<br>perlenfkgkapan<br>pendukungnya<br>(Kantor Kecamatan<br>Kintap, Bukit Mulia,<br>dan Sebamban Baru) |
| 17  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 2                 | lokal / tower<br>jaringan                   |               | Tower, besi<br>beton dll                                         | 2015                    |        |                       |               |            |             | Pembelian    | 69.951.702,79      | tower jaringan untuk<br>kantor Kecamatan<br>Kintap                                                                              |
| 18  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 3                 | lokal / Tower<br>jaringan                   |               | Tower, besi<br>beton dll                                         | 2015                    |        |                       |               |            |             | Pembelian    | 29.964.912,28      | tower jaringan untuk<br>desa Sebamban Baru                                                                                      |
| 19  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 4                 | lokal / plat besi<br>pelindung kabel        |               | Plat besi                                                        | 2015                    |        |                       |               |            |             | Pembelian    | 14.806.191,95      | plat besi/dak cor<br>pelindung kabel<br>jaringan                                                                                |
| 20  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 5                 | lokal / pondasi baja                        |               | Plat Baja<br>IWF T=12<br>mm<br>berlubang +<br>cat kilap<br>water | 2015                    |        |                       |               |            |             | Pembelian    | 35.857.172,34      | pondasi untuk dasar<br>plat besi dudukan<br>antena parabola                                                                     |
| 21  | 02.03.01.01.041     | perkakas konstruksi logam<br>terpasang pada pondasi<br>lainnya (dst) | 6                 | lokal / plat besi                           |               | Plat Baja<br>IWF T=12<br>mm<br>berlubang +<br>cat kilap<br>water | 2015                    |        |                       |               |            |             | Pembelian    | 17.626.418,99      | plat besi untuk<br>dudukan antenna<br>parabola (visat)                                                                          |
| 22  | 02.03.01.02.002     | Mesin Bor Tangan                                                     | 1                 | HAMMER / JLD<br>J26-2                       | 26MM          | CAMPURAN                                                         | 2024                    | -      | -                     | -             | -          | -           | Pembelian    | 900.000,00         | Bor tangan 16mm ID<br>GOV                                                                                                       |
| 23  | 02.03.02.05.001     | Tool Kit Set                                                         | 1                 | FTTH Tool Kit Set /<br>Tool Kit Set Case    | Standart      | Campuran                                                         | 2020                    | -      | -                     | -             | -          | -           | Pembelian    | 2.500.000,00       | Bidang EGOV                                                                                                                     |
| 24  | 02.03.02.05.001     | Tool Kit Set                                                         | 2                 | KRISBOW /<br>MECHANIC TOOL<br>KIT 78PC      | 5,4 kg        | campuran                                                         | 2021                    | -      | -                     | -             | -          | -           | Pembelian    | 1.275.000,00       | Toolkid Bid Egov                                                                                                                |
| 25  | 02.03.02.05.001     | Tool Kit Set                                                         | 3                 | KRISBOW /<br>MECHANIC TOOL<br>KIT 78PC      | 5,4 kg        | campuran                                                         | 2021                    | -      | -                     | -             | -          | -           | Pembelian    | 1.275.000,00       | Toolkid Bid Egov                                                                                                                |
| 26  | 02.03.02.05.001     | Tool Kit Set                                                         | 4                 | KRISBOW /<br>MECHANIC TOOL<br>KIT 78PC      | 5,4 kg        | campuran                                                         | 2021                    | -      | -                     | -             | -          | -           | Pembelian    | 1.275.000,00       | Toolkid Bid Egov                                                                                                                |
| 27  | 02.03.02.05.001     | Tool Kit Set                                                         | 5                 | KRISBOW /<br>MECHANIC TOOL<br>KIT 78PC      | 5,4 kg        | campuran                                                         | 2021                    | -      | -                     | -             | -          | -           | Pembelian    | 1.275.000,00       | Toolkid Bid Egov                                                                                                                |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang                    | Nomor<br>Register | Merk/<br>Type                       | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan               |
|-----|---------------------|--------------------------------------------------|-------------------|-------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------|
|     |                     |                                                  |                   |                                     |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                          |
| 1   | 2                   | 3                                                | 4                 | 5                                   | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                       |
| 28  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 1                 | safety belt                         |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.046.055,00       | Harness (sabuk pengaman) |
| 29  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 2                 | Ergo                                | 12,55 mm      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 3.661.185,00       | tali karmantel           |
| 30  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 3                 | Ergo                                | 12,55 mm      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 3.661.185,00       | tali karmantel           |
| 31  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 4                 | safety belt                         |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.046.055,00       | Harness (sabuk pengaman) |
| 32  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 5                 | Eager                               | 35 ltr        | campuran | 2016                    |        |        |       |        |      | Pembelian    | 836.840,00         | Bag Pack (tas peralatan) |
| 33  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 6                 | Eager                               | 35 ltr        | campuran | 2016                    |        |        |       |        |      | Pembelian    | 836.840,00         | Bag Pack (tas peralatan) |
| 34  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 7                 | petzl                               | 7 ? Ø ? 13 mm | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.464.475,00       | Mini katrol (pulley)     |
| 35  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 8                 | petzl                               | 7 ? Ø ? 13 mm | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.464.475,00       | Mini katrol (pulley)     |
| 36  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 9                 | Petzl                               | 25 ? 7 ? 7    | campuran | 2016                    |        |        |       |        |      | Pembelian    | 627.630,00         | carabiner                |
| 37  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 10                | Petzl                               | 25 ? 7 ? 7    | campuran | 2016                    |        |        |       |        |      | Pembelian    | 627.630,00         | carabiner                |
| 38  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 11                | camp                                |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 156.907,50         | figure 8                 |
| 39  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 12                | camp                                |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 156.907,50         | figure 8                 |
| 40  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 13                | camp                                |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 156.907,50         | figure 8                 |
| 41  | 02.03.02.05.032     | perkakas standard (standard tools) lainnya (dst) | 14                | camp                                |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 156.907,50         | figure 8                 |
| 42  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 1                 | sanwa / cordless screwdriver 3.6 V  |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 522.400,00         | digital multimetr        |
| 43  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 2                 | Goldtools / multi function digital  |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.306.000,00       | LAN tester digital       |
| 44  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 3                 | Goldtools / multi function digital  |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.306.000,00       | LAN tester digital       |
| 45  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 4                 | Aldo / BCL-69/all win drill bit set |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.109.735,00       | Bor Baterai Combo        |
| 46  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 5                 | Aldo / BCL-69/all win drill bit set |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.109.735,00       | Bor Baterai Combo        |
| 47  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 6                 | D+ Best / standart SS 528:part 1    |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.567.200,00       | Harness /sabuk pengaman  |
| 48  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 7                 | D+ Best / standart SS 528:part 1    |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.567.200,00       | Harness /sabuk pengaman  |
| 49  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 8                 | Taxtic dimension                    | 47x35x28 cm   | campuran | 2015                    |        |        |       |        |      | Pembelian    | 551.655,00         | Bag pack (tas peralatan) |
| 50  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 9                 | Taxtic dimension                    | 47x35x28 cm   | campuran | 2015                    |        |        |       |        |      | Pembelian    | 551.655,00         | Bag pack (tas peralatan) |
| 51  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 10                | Roburn / torch 3 in 1               |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 261.100,00         | Portable iron solder     |
| 52  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst)    | 11                | Roburn / torch 3 in 1               |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 261.100,00         | Portable iron solder     |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang                 | Nomor<br>Register | Merk/<br>Type                                     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                 |
|-----|---------------------|-----------------------------------------------|-------------------|---------------------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------|
|     |                     |                                               |                   |                                                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                            |
| 1   | 2                   | 3                                             | 4                 | 5                                                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                         |
| 53  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 12                | Krisbow /<br>srcwdriver                           |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 384.485,00         | obeng set                  |
| 54  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 13                | Krisbow /<br>srcwdriver                           |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 384.485,00         | obeng set                  |
| 55  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 14                | J-tech / digital<br>voltage tester                | VTD 130       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 30.200,00          | taspen                     |
| 56  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 15                | J-tech / digital<br>voltage tester                | VTD 130       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 30.200,00          | taspen                     |
| 57  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 16                | Cordless<br>screwdriver 3.6 v                     |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 426.280,00         | obeng listrik              |
| 58  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 17                | Krisbow / 330 mm                                  | 12"           | campuran | 2015                    |        |        |       |        |      | Pembelian    | 172.390,00         | kunci inggris              |
| 59  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 18                | Krisbow / 330 mm                                  | 12"           | campuran | 2015                    |        |        |       |        |      | Pembelian    | 172.390,00         | kunci inggris              |
| 60  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 19                | J-tech / 1/4 DR<br>Metric sockets                 |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 462.845,00         | Kunci sock                 |
| 61  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 20                | J-tech / 1/4 DR<br>Metric sockets                 |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 462.845,00         | Kunci sock                 |
| 62  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 21                | YOKOHAMA / EN<br>362 /B-22KN                      | 8-22 MM       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 365.680,00         | kunsi ring all pas size    |
| 63  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 22                | YOKOHAMA / EN<br>362 /B-22KN                      | 8-22 MM       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 365.680,00         | kunsi ring all pas size    |
| 64  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 23                | Prohexheavy duty<br>/ tool art.4253-003           |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 139.075,00         | Tang set                   |
| 65  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 24                | Prohexheavy duty<br>/ tool art.4253-003           |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 139.075,00         | Tang set                   |
| 66  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 25                | Krisbow / ball<br>point hex key KW<br>01 -1634    |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 156.720,00         | Kunci L Panjang            |
| 67  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 26                | Krisbow / ball<br>point hex key KW<br>01 -1634    |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 156.720,00         | Kunci L Panjang            |
| 68  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 27                | trendnet /<br>TC-CT68                             |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 261.200,00         | Crimping Tool<br>RJ11/RJ45 |
| 69  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 28                | trendnet /<br>TC-CT68                             |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 261.200,00         | Crimping Tool<br>RJ11/RJ45 |
| 70  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 29                | Grip 0n Automatic<br>Wire Stripper /<br>No.84-087 |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 130.600,00         | pemotong kabel             |
| 71  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 30                | Grip 0n Automatic<br>Wire Stripper /<br>No.84-087 |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 130.600,00         | pemotong kabel             |
| 72  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 31                | Krisbow / pro<br>plastic toolbox with<br>2PC Tubs | 20"           | campuran | 2015                    |        |        |       |        |      | Pembelian    | 394.935,00         | Toolbox                    |
| 73  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 32                | Krisbow / pro<br>plastic toolbox with<br>2PC Tubs | 20"           | campuran | 2015                    |        |        |       |        |      | Pembelian    | 394.935,00         | Toolbox                    |
| 74  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 33                | Jason / topi<br>proyek                            |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 147.840,00         | helmet                     |
| 75  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 34                | Jason / topi<br>proyek                            |               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 147.840,00         | helmet                     |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang                 | Nomor<br>Register | Merk/<br>Type                                        | Ukuran/<br>CC              | Bahan         | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                              |
|-----|---------------------|-----------------------------------------------|-------------------|------------------------------------------------------|----------------------------|---------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------|
|     |                     |                                               |                   |                                                      |                            |               |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                         |
| 1   | 2                   | 3                                             | 4                 | 5                                                    | 6                          | 7             | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                      |
| 76  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 35                | Energizer 6 LED                                      | 6 LED                      | campuran      | 2015                    |        |        |       |        |      | Pembelian    | 37.330,00          | Headlamp                                |
| 77  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 36                | Energizer 6 LED                                      | 6 LED                      | campuran      | 2015                    |        |        |       |        |      | Pembelian    | 37.330,00          | Headlamp                                |
| 78  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 37                | lokal / EN 362 /B-22KN                               |                            | campuran      | 2015                    |        |        |       |        |      | Pembelian    | 208.960,00         | carabiner                               |
| 79  | 02.03.02.06.017     | perkakas khusus (special tools) lainnya (dst) | 38                | lokal / EN 362 /B-22KN                               |                            | campuran      | 2015                    |        |        |       |        |      | Pembelian    | 208.960,00         | carabiner                               |
| 80  | 02.03.03.01.072     | Global Positioning System                     | 2                 | Garmin / Oregon 650                                  | P=6.L=2,5.T =11 cm         | Campuran      | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 7.298.000,00       | GPS Bidang Komunikasi ( Pak Mulyadi )   |
| 81  | 02.03.03.08.012     | Termometer Standar                            | 1                 | Infrared UT30IH / Lokal/Impor                        | Digital thermogun          | Campuran      | 2020                    | Putih  |        |       |        |      | Pembelian    | 950.000,00         |                                         |
| 82  | 02.05.01.04.001     | Lemari Besi/Metal                             | 1                 | Brother / Pintu dua                                  | 180 x 80 x 45 m            | Besi          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       | Lemari arsip warna abu-abu              |
| 83  | 02.05.01.04.001     | Lemari Besi/Metal                             | 2                 | Brother / Pintu geser kaca                           | 90x46x178c m               | besi          | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 3.400.000,00       | warna abu-abu                           |
| 84  | 02.05.01.04.001     | Lemari Besi/Metal                             | 3                 | Brother / Pintu Geser Kaca                           | 90x45x180c m               | Campuran      | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       |                                         |
| 85  | 02.05.01.04.001     | Lemari Besi/Metal                             | 4                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 86  | 02.05.01.04.001     | Lemari Besi/Metal                             | 5                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 87  | 02.05.01.04.001     | Lemari Besi/Metal                             | 6                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 88  | 02.05.01.04.001     | Lemari Besi/Metal                             | 7                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 89  | 02.05.01.04.001     | Lemari Besi/Metal                             | 8                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 90  | 02.05.01.04.001     | Lemari Besi/Metal                             | 9                 | Lion / RQC Passed 17040824                           | -                          | Besi          | 2017                    | -      | -      | -     | -      |      | Pembelian    | 3.047.000,00       | lemari Besi merk Lion                   |
| 91  | 02.05.01.04.001     | Lemari Besi/Metal                             | 10                | AIRBUS / vv007                                       | Standart                   | Besi dan Kaca | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.917.600,00       | Lemari Arsip Kaca                       |
| 92  | 02.05.01.04.001     | Lemari Besi/Metal                             | 11                | AIRBUS / vv007                                       | Standart                   | Besi dan Kaca | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.917.600,00       | Lemari Arsip Kaca                       |
| 93  | 02.05.01.04.001     | Lemari Besi/Metal                             | 12                | AIRBUS / vv007                                       | Standart                   | Besi dan Kaca | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.917.600,00       | Lemari Arsip Kaca                       |
| 94  | 02.05.01.04.001     | Lemari Besi/Metal                             | 13                | IMPORTA / IM SC – A8 BT / GREY                       | 120CM X 40CN X 185CM       | campuran      | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | Lemari Arsip Sekretariat                |
| 95  | 02.05.01.04.001     | Lemari Besi/Metal                             | 14                | PROLINE / FC S18                                     | P.90XL.40XT .185 CM        | BESI          | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.850.000,00       | LEMARI ARSIP BID STASAN                 |
| 96  | 02.05.01.04.002     | Lemari Kayu                                   | 3                 | Nudi Interior / Lemari Arsip                         | 2,2 m2                     | Kayu          | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Ruang Kepala Dinas                      |
| 97  | 02.05.01.04.003     | Rak Besi                                      | 1                 | lokal / APC Nelshelter SX 42U 750 MM Wwide x 1070 mm | flat shelf indorack 900 mm | besi          | 2015                    |        |        |       |        |      | Pembelian    | 28.427.015,25      | rackmount untuk penyimpan radio station |
| 98  | 02.05.01.04.003     | Rak Besi                                      | 2                 | QQQ CDN / Pro115424U                                 |                            | besi          | 2015                    |        |        |       |        |      | Pembelian    | 28.929.546,63      | Rack Server 42/48 U                     |
| 99  | 02.05.01.04.003     | Rak Besi                                      | 3                 | Indorack / Pro11520                                  |                            | besi          | 2015                    |        |        |       |        |      | Pembelian    | 19.871.813,47      | Rack Server 18/22 U (untuk Kec Kintap)  |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang           | Nomor<br>Register | Merk/<br>Type               | Ukuran/<br>CC                                       | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                          |
|-----|---------------------|-----------------------------------------|-------------------|-----------------------------|-----------------------------------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------|
|     |                     |                                         |                   |                             |                                                     |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                     |
| 1   | 2                   | 3                                       | 4                 | 5                           | 6                                                   | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                  |
| 100 | 02.05.01.04.003     | Rak Besi                                | 4                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 101 | 02.05.01.04.003     | Rak Besi                                | 5                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 102 | 02.05.01.04.003     | Rak Besi                                | 6                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 103 | 02.05.01.04.003     | Rak Besi                                | 7                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 104 | 02.05.01.04.003     | Rak Besi                                | 8                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 105 | 02.05.01.04.003     | Rak Besi                                | 9                 | Brother / BR 160            | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.894.800,00       | Rak Besi                                            |
| 106 | 02.05.01.04.003     | Rak Besi                                | 10                | Indo Rack / Indo Rack       | standar                                             | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.150.000,00       | Mini Rack Server Bid Egoverment                     |
| 107 | 02.05.01.04.005     | Filing Cabinet Besi                     | 1                 | - / -                       | -                                                   | Besi     | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 3.600.000,00       | pengadaan filling cabinet                           |
| 108 | 02.05.01.04.005     | Filing Cabinet Besi                     | 2                 | Brother / 4 laci            | -                                                   | besi     | 2010                    | --     | --     | --    | --     | --   | Pembelian    | 1.625.000,00       | Filling Kabinet Tingkat 4 (Empat)                   |
| 109 | 02.05.01.04.005     | Filing Cabinet Besi                     | 3                 | Frontline / FC D3N E9L      | T=89.L=44.<br>P=118                                 | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.827.500,00       | Filling Kabinet bidang Egov                         |
| 110 | 02.05.01.04.005     | Filing Cabinet Besi                     | 4                 | Frontline / FC D3N B9L      | FC D3N B9L                                          | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.868.000,00       | Filing Kaninet bidang E-Egov                        |
| 111 | 02.05.01.04.007     | Brandkas                                | 1                 | Champion / Prosafe 448748   | 385 mm ( tinggi ) , 160 mm ( lebar ) , 162 mm ( pan | besi     | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 9.058.000,00       |                                                     |
| 112 | 02.05.01.04.009     | Kardex Besi                             | 1                 | Lion / -                    | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.838.600,00       | Locker 5 laci warna biru muda                       |
| 113 | 02.05.01.04.009     | Kardex Besi                             | 2                 | Lion / -                    | -                                                   | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.838.600,00       | Locker 5 laci warna biru muda                       |
| 114 | 02.05.01.04.029     | Alat Penyimpanan Kantor lainnya         | 1                 | CASELL / CL-150A            | 30.8X38.8X9 4.3CM                                   | Besi     | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.900.000,00       | Dry Cabinet Bidang Komunikasi                       |
| 115 | 02.05.01.05.002     | CCTV - Camera Control Television System | 2                 | 1 set / 1 set               | 1 set                                               | -        | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 1.867.250.000,00   | TEKNOLOGI DIGITAL SECURITY DI TITIK RAWAN KAMTIBMAS |
| 116 | 02.05.01.05.002     | CCTV - Camera Control Television System | 3                 | Panasonic / CJ-HDR 108      | 32.5X2.5X33                                         | campuran | 2016                    |        |        |       |        |      | Pembelian    | 15.200.000,00      | cctv 8 channel                                      |
| 117 | 02.05.01.05.002     | CCTV - Camera Control Television System | 4                 | NVR IP / CAMERA Univew      | 16s-P16                                             | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 22.000.000,00      | Pengadaan Bidang Egov                               |
| 118 | 02.05.01.05.002     | CCTV - Camera Control Television System | 5                 | HIK VISION / DS-7732 NXI-K4 | 4TB                                                 | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 23.500.000,00      | Network Video Recorder. Command Centre Bid.Egov     |
| 119 | 02.05.01.05.003     | Papan Visual/Papan Nama                 | 1                 | - / Neon Box                | -                                                   | Campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | Neon box mobil radio tuntung pandang                |
| 120 | 02.05.01.05.003     | Papan Visual/Papan Nama                 | 2                 | - / Runing text mobil       | -                                                   | Campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Runing text mobil Radio tuntung pandang             |
| 121 | 02.05.01.05.003     | Papan Visual/Papan Nama                 | 3                 | - / Papan nama Radio        | -                                                   | Campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Papan nama Radio Tuntung Pandang                    |
| 122 | 02.05.01.05.003     | Papan Visual/Papan Nama                 | 4                 | lokal                       |                                                     | campuran | 2015                    |        |        |       |        |      | Pembelian    | 8.025.835,57       | running text                                        |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                        |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                   |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                |
| 123 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 5                 | lokal / standar   | 12x30 cm           | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruang<br>Kadis                                         |
| 124 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 6                 | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Sekretaris                                  |
| 125 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 7                 | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kasubag UMPEG                               |
| 126 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 8                 | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kasubag Perencanaan<br>Keuangan             |
| 127 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 9                 | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kasi Pengelola<br>Statistik                 |
| 128 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 10                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kasi Persandian                             |
| 129 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 11                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kasi Pengelola Saluran<br>Komunikasi Publik |
| 130 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 12                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>Kemitraan Penyiaran<br>dan Informasi Publik |
| 131 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 13                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,08         | Papan Nama Ruangan<br>KABID Statistik dan<br>Persandian           |
| 132 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 14                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,07         | Papan Nama Ruangan<br>Penyelenggaraan<br>EGovernment              |
| 133 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 15                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,07         | Papan Nama Ruangan<br>Kasi Pengembangan<br>Aplikasi               |
| 134 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 16                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,07         | Papan Nama Ruangan<br>Kasi Infrastruktur dan<br>Tehnologi         |
| 135 | 02.05.01.05.003     | Papan Visual/Papan Nama       | 17                | lokal / standar   | 12 x 30 cm         | mika     | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 176.923,07         | Papan Nama Ruangan<br>KABID KOMUNIKASI                            |
| 136 | 02.05.01.05.012     | Mesin Absensi                 | 1                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>RSUD H.Boejasin ( No<br>reg.0048 )           |
| 137 | 02.05.01.05.012     | Mesin Absensi                 | 2                 | Solution / X302-S |                    | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Satpol.PP ( No<br>reg.0009 )                 |
| 138 | 02.05.01.05.012     | Mesin Absensi                 | 3                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>BKPSDM ( No register<br>0011 )               |
| 139 | 02.05.01.05.012     | Mesin Absensi                 | 4                 | Solution / X302-S |                    | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Bapenda ( No reg<br>0017 )                   |
| 140 | 02.05.01.05.012     | Mesin Absensi                 | 5                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>BPKAD ( No reg 0018<br>)                     |
| 141 | 02.05.01.05.012     | Mesin Absensi                 | 6                 | Solution / X302-S |                    | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Dispora                                      |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                              |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                         |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                      |
| 142 | 02.05.01.05.012     | Mesin Absensi                 | 7                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Capil ( No reg 0060 )                           |
| 143 | 02.05.01.05.012     | Mesin Absensi                 | 8                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Ketahanan Pangan & Perikanan ( no reg 0049 )    |
| 144 | 02.05.01.05.012     | Mesin Absensi                 | 9                 | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Diskopdag ( no reg 0050 )                             |
| 145 | 02.05.01.05.012     | Mesin Absensi                 | 10                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Pariwisata ( No reg 0053 )                      |
| 146 | 02.05.01.05.012     | Mesin Absensi                 | 11                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk PURP ( No reg 0063 )                                  |
| 147 | 02.05.01.05.012     | Mesin Absensi                 | 12                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas penanaman Modal ( no reg 0008 )                 |
| 148 | 02.05.01.05.012     | Mesin Absensi                 | 13                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas KB ( No reg 0013 )                              |
| 149 | 02.05.01.05.012     | Mesin Absensi                 | 14                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Perpustakaan ( No reg 0012 )                    |
| 150 | 02.05.01.05.012     | Mesin Absensi                 | 15                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Perumahan Rakyat ( no reg 0054 )                |
| 151 | 02.05.01.05.012     | Mesin Absensi                 | 16                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Peternakan ( No reg 0052 )                      |
| 152 | 02.05.01.05.012     | Mesin Absensi                 | 17                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas sosial ( No reg 0061 )                          |
| 153 | 02.05.01.05.012     | Mesin Absensi                 | 18                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Tanaman Pangan dan Holtikultura ( No reg 0051 ) |
| 154 | 02.05.01.05.012     | Mesin Absensi                 | 19                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Sekretariat DPRD ( No reg 0065 )                      |
| 155 | 02.05.01.05.012     | Mesin Absensi                 | 20                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Jorong                                      |
| 156 | 02.05.01.05.012     | Mesin Absensi                 | 21                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan bati-Bati                                   |
| 157 | 02.05.01.05.012     | Mesin Absensi                 | 22                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Batu Ampar                                  |
| 158 | 02.05.01.05.012     | Mesin Absensi                 | 23                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Bumi Makmur                                 |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                         |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                    |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                 |
| 159 | 02.05.01.05.012     | Mesin Absensi                 | 24                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan pelaihari ( No reg 0015 )              |
| 160 | 02.05.01.05.012     | Mesin Absensi                 | 25                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan tambang Ulang                          |
| 161 | 02.05.01.05.012     | Mesin Absensi                 | 26                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Bapeda ( No reg 0064 )                           |
| 162 | 02.05.01.05.012     | Mesin Absensi                 | 27                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas pendidikan dan kebudayaan ( No reg 0055 )  |
| 163 | 02.05.01.05.012     | Mesin Absensi                 | 28                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Perhubungan ( No reg 0016 )                |
| 164 | 02.05.01.05.012     | Mesin Absensi                 | 29                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas Transmigrasi ( No reg 0014 )               |
| 165 | 02.05.01.05.012     | Mesin Absensi                 | 30                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Diskominfo ( No reg 0001 )                       |
| 166 | 02.05.01.05.012     | Mesin Absensi                 | 31                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Inspektorat ( No reg 0010 )                      |
| 167 | 02.05.01.05.012     | Mesin Absensi                 | 32                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Dinas PMD ( No reg 0058 )                        |
| 168 | 02.05.01.05.012     | Mesin Absensi                 | 33                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk BPBD                                             |
| 169 | 02.05.01.05.012     | Mesin Absensi                 | 34                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan takisung                               |
| 170 | 02.05.01.05.012     | Mesin Absensi                 | 35                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Kurau                                  |
| 171 | 02.05.01.05.012     | Mesin Absensi                 | 36                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Panyipatan                             |
| 172 | 02.05.01.05.012     | Mesin Absensi                 | 37                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Kecamatan Kintap                                 |
| 173 | 02.05.01.05.012     | Mesin Absensi                 | 38                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Sekretariat daerah ( 1-Tapem No reg 0004 )       |
| 174 | 02.05.01.05.012     | Mesin Absensi                 | 39                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Sekretariat Daerah ( 2- Pos Satpol No reg 0005 ) |
| 175 | 02.05.01.05.012     | Mesin Absensi                 | 40                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk Sekretariat daerah ( 3-LPSE No reg 0006 )        |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                    |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                               |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                            |
| 176 | 02.05.01.05.012     | Mesin Absensi                 | 41                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Sekretariat daerah ( 4-R.Barakat )                       |
| 177 | 02.05.01.05.012     | Mesin Absensi                 | 42                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>sekretariat daerah ( 5-UKPBJ )                           |
| 178 | 02.05.01.05.012     | Mesin Absensi                 | 43                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Sekretariat daerah ( 6- UKPBJ- Front )                   |
| 179 | 02.05.01.05.012     | Mesin Absensi                 | 44                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>sekretariat daerah ( 7-<br>Umum - Front No reg<br>0002 ) |
| 180 | 02.05.01.05.012     | Mesin Absensi                 | 45                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Sekretariat daerah ( 8<br>- L.Humas )                    |
| 181 | 02.05.01.05.012     | Mesin Absensi                 | 46                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Kesbangpol ( no reg<br>0019 )                            |
| 182 | 02.05.01.05.012     | Mesin Absensi                 | 47                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Kel.Sarang Halang                                        |
| 183 | 02.05.01.05.012     | Mesin Absensi                 | 48                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Kelurahan pelaihari ( No reg 0059 )                      |
| 184 | 02.05.01.05.012     | Mesin Absensi                 | 49                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Keluarahan<br>Pabahanan                                  |
| 185 | 02.05.01.05.012     | Mesin Absensi                 | 50                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Keluarahan karang<br>taruna                              |
| 186 | 02.05.01.05.012     | Mesin Absensi                 | 51                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Keluarahan Angsau                                        |
| 187 | 02.05.01.05.012     | Mesin Absensi                 | 52                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Kecamatan Bajuin                                         |
| 188 | 02.05.01.05.012     | Mesin Absensi                 | 53                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Dinas Kesehatan                                          |
| 189 | 02.05.01.05.012     | Mesin Absensi                 | 54                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>BLK ( Dinaskerin )                                       |
| 190 | 02.05.01.05.012     | Mesin Absensi                 | 55                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Acara Manunggal                                          |
| 191 | 02.05.01.05.012     | Mesin Absensi                 | 56                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 1 )                                           |
| 192 | 02.05.01.05.012     | Mesin Absensi                 | 57                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Cadangan ( 2 )                                           |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                           |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                      |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                   |
| 193 | 02.05.01.05.012     | Mesin Absensi                 | 58                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Cadangan ( 3 )  |
| 194 | 02.05.01.05.012     | Mesin Absensi                 | 59                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>Cadangan ( 4 )  |
| 195 | 02.05.01.05.012     | Mesin Absensi                 | 60                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 5 )  |
| 196 | 02.05.01.05.012     | Mesin Absensi                 | 61                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 6 )  |
| 197 | 02.05.01.05.012     | Mesin Absensi                 | 62                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 7 )  |
| 198 | 02.05.01.05.012     | Mesin Absensi                 | 63                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 8 )  |
| 199 | 02.05.01.05.012     | Mesin Absensi                 | 64                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 9 )  |
| 200 | 02.05.01.05.012     | Mesin Absensi                 | 65                | Solution / X302-S | P=21.T=16.<br>L=14 | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.945.390,00       | Mesin absen untuk<br>cadangan ( 10 ) |
| 201 | 02.05.01.05.012     | Mesin Absensi                 | 66                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 202 | 02.05.01.05.012     | Mesin Absensi                 | 67                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 203 | 02.05.01.05.012     | Mesin Absensi                 | 68                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 204 | 02.05.01.05.012     | Mesin Absensi                 | 69                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 205 | 02.05.01.05.012     | Mesin Absensi                 | 70                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 206 | 02.05.01.05.012     | Mesin Absensi                 | 71                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 207 | 02.05.01.05.012     | Mesin Absensi                 | 72                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 208 | 02.05.01.05.012     | Mesin Absensi                 | 73                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 209 | 02.05.01.05.012     | Mesin Absensi                 | 74                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 210 | 02.05.01.05.012     | Mesin Absensi                 | 75                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 211 | 02.05.01.05.012     | Mesin Absensi                 | 76                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 212 | 02.05.01.05.012     | Mesin Absensi                 | 77                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 213 | 02.05.01.05.012     | Mesin Absensi                 | 78                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |
| 214 | 02.05.01.05.012     | Mesin Absensi                 | 79                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                                      |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                    |
|-----|---------------------|-------------------------------|-------------------|-------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------|
|     |                     |                               |                   |                   |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                               |
| 1   | 2                   | 3                             | 4                 | 5                 | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                            |
| 215 | 02.05.01.05.012     | Mesin Absensi                 | 80                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 216 | 02.05.01.05.012     | Mesin Absensi                 | 81                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 217 | 02.05.01.05.012     | Mesin Absensi                 | 82                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 218 | 02.05.01.05.012     | Mesin Absensi                 | 83                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 219 | 02.05.01.05.012     | Mesin Absensi                 | 84                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 220 | 02.05.01.05.012     | Mesin Absensi                 | 85                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 221 | 02.05.01.05.012     | Mesin Absensi                 | 86                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 222 | 02.05.01.05.012     | Mesin Absensi                 | 87                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 223 | 02.05.01.05.012     | Mesin Absensi                 | 88                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 224 | 02.05.01.05.012     | Mesin Absensi                 | 89                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 225 | 02.05.01.05.012     | Mesin Absensi                 | 90                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 226 | 02.05.01.05.012     | Mesin Absensi                 | 91                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 227 | 02.05.01.05.012     | Mesin Absensi                 | 92                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 228 | 02.05.01.05.012     | Mesin Absensi                 | 93                | Solution / X302   | P=21.T=16.<br>L=14 | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 3.180.000,00       |                               |
| 229 | 02.05.01.05.012     | Mesin Absensi                 | 94                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 230 | 02.05.01.05.012     | Mesin Absensi                 | 95                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 231 | 02.05.01.05.012     | Mesin Absensi                 | 96                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 232 | 02.05.01.05.012     | Mesin Absensi                 | 97                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 233 | 02.05.01.05.012     | Mesin Absensi                 | 98                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 234 | 02.05.01.05.012     | Mesin Absensi                 | 99                | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 235 | 02.05.01.05.012     | Mesin Absensi                 | 100               | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 236 | 02.05.01.05.012     | Mesin Absensi                 | 101               | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 237 | 02.05.01.05.012     | Mesin Absensi                 | 102               | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 238 | 02.05.01.05.012     | Mesin Absensi                 | 103               | SOLUTION / X302-S | LCD 3 Inch         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.000,00       |                               |
| 239 | 02.05.01.05.012     | Mesin Absensi                 | 104               | SOLUTION / X901-S | 29X20X10           | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV |
| 240 | 02.05.01.05.012     | Mesin Absensi                 | 105               | SOLUTION / X901-S | 29X20X10           | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV |
| 241 | 02.05.01.05.012     | Mesin Absensi                 | 106               | SOLUTION / X901-S | 29X20X10           | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang          | Nomor<br>Register | Merk/<br>Type                                 | Ukuran/<br>CC         | Bahan           | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                  |
|-----|---------------------|----------------------------------------|-------------------|-----------------------------------------------|-----------------------|-----------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------------------------------|
|     |                     |                                        |                   |                                               |                       |                 |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                             |
| 1   | 2                   | 3                                      | 4                 | 5                                             | 6                     | 7               | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                          |
| 242 | 02.05.01.05.012     | Mesin Absensi                          | 107               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 243 | 02.05.01.05.012     | Mesin Absensi                          | 108               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 244 | 02.05.01.05.012     | Mesin Absensi                          | 109               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 245 | 02.05.01.05.012     | Mesin Absensi                          | 110               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 246 | 02.05.01.05.012     | Mesin Absensi                          | 111               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 247 | 02.05.01.05.012     | Mesin Absensi                          | 112               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 248 | 02.05.01.05.012     | Mesin Absensi                          | 113               | SOLUTION / X901-S                             | 29X20X10              | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | Mesin Absen Wajah<br>BID EGOV                                               |
| 249 | 02.05.01.05.034     | Display                                | 1                 | CUSTOM / CUSTOM                               | 4 X 6<br>METER        | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.502.000.000,00   | Video Tron<br>KOMUNIKASI                                                    |
| 250 | 02.05.01.05.040     | Penangkal Petir                        | 1                 | lokal / lokal                                 | standar               | campuran        | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 20.000.000,00      | Belanja Pemasangan<br>peralatan penangkal<br>petir radio tuntung<br>pandang |
| 251 | 02.05.01.05.043     | LCD Projector/Infocus                  | 1                 | EPSON / EB-W51                                | 302? x 237<br>x 82 mm | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 13.600.000,00      | LCD PROYEKTOR<br>SEKRETARIAT                                                |
| 252 | 02.05.01.05.053     | Focusing Screen/Layar LCD<br>Projector | 1                 | DATALITE / TRIPOD                             | 120"                  | Campuran        | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.350.000,00       | Bidang Radio                                                                |
| 253 | 02.05.01.05.053     | Focusing Screen/Layar LCD<br>Projector | 2                 | PROJECTION<br>SCREEN /<br>PROJECTOR<br>TRIPOD | 96 INCH               | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.900.000,00       | Bidang Komunikasi                                                           |
| 254 | 02.05.01.05.076     | Papan Nama Instansi                    | 1                 | lokal / standar                               | 100x240 cm            | Besi            | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.690.000,00       | Papan Nama<br>KOMINFO                                                       |
| 255 | 02.05.01.05.077     | Papan Pengumuman                       | 1                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 256 | 02.05.01.05.077     | Papan Pengumuman                       | 2                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 257 | 02.05.01.05.077     | Papan Pengumuman                       | 3                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 258 | 02.05.01.05.077     | Papan Pengumuman                       | 4                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 259 | 02.05.01.05.077     | Papan Pengumuman                       | 5                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 260 | 02.05.01.05.077     | Papan Pengumuman                       | 6                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 261 | 02.05.01.05.077     | Papan Pengumuman                       | 7                 | lokal / plang papan<br>nama                   |                       | kayu            | 2015                    |        |        |       |        |      | Pembelian    | 1.300.000,00       | untuk pemberitahuan<br>kawasan free wifi                                    |
| 262 | 02.05.01.05.077     | Papan Pengumuman                       | 8                 | Lokal / Kayu                                  | 1 mtr                 | Kayu/Triplek    | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.091.000,00       | Papan Pengumuman<br>KOMINFO                                                 |
| 263 | 02.05.01.05.077     | Papan Pengumuman                       | 9                 | LOKAL / Baliho                                | 4x3 m                 | Plat<br>Gavalum | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 15.500.000,00      | Papan Reklame di<br>Gunung Kayangan                                         |
| 264 | 02.05.01.05.088     | Alat Kantor Lainnya                    | 1                 | Lokal / Lokal                                 |                       | Campuran        | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 64.460.000,00      | Panel Listrik Ruang<br>NOC                                                  |
| 265 | 02.05.01.05.088     | Alat Kantor Lainnya                    | 2                 | Shihlin /<br>MS-P21PBE                        | 220V-380V             | Campuran        | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 745.000,00         | Magnetic Switch 220<br>V                                                    |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                    | Ukuran/<br>CC                 | Bahan                         | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                    |
|-----|---------------------|-------------------------------|-------------------|--------------------------------------------------|-------------------------------|-------------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------|
|     |                     |                               |                   |                                                  |                               |                               |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                               |
| 1   | 2                   | 3                             | 4                 | 5                                                | 6                             | 7                             | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                            |
| 266 | 02.05.01.05.088     | Alat Kantor Lainnya           | 3                 | Shihlin /<br>MS-P21PBE                           | 220V-380V                     | Campuran                      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 745.000,00         | Magnetic Switch 220<br>V                      |
| 267 | 02.05.01.05.088     | Alat Kantor Lainnya           | 4                 | Temperature /<br>Alat pengontrol<br>Suhu ruangan | Standar                       | Campuran                      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 6.050.000,00       | ALat pengontrol<br>temperatur/suhu<br>ruangan |
| 268 | 02.05.02.01.002     | Meja Kerja Kayu               | 1                 | - / Jati Cina                                    | -                             | kayu                          | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 2.140.000,00       | meja kerja 1/2 biro                           |
| 269 | 02.05.02.01.002     | Meja Kerja Kayu               | 2                 | - / Jati Cina                                    | -                             | kayu                          | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 2.140.000,00       | meja kerja 1/2 biro                           |
| 270 | 02.05.02.01.002     | Meja Kerja Kayu               | 3                 | High Point / OD<br>260                           | Sedang                        | Particle<br>Board             | 2012                    | -      | -      | -     | -      | -    | Pembelian    | 1.364.000,00       | Meja Kerja BPR (Bag.<br>Ekonomi dan PM)       |
| 271 | 02.05.02.01.002     | Meja Kerja Kayu               | 4                 | High Point / OD<br>260                           | Sedang                        | Particle<br>Board             | 2012                    | -      | -      | -     | -      | -    | Pembelian    | 1.364.000,00       | Meja Kerja BPR (Bag.<br>Ekonomi dan PM)       |
| 272 | 02.05.02.01.002     | Meja Kerja Kayu               | 5                 | High Point / OD<br>260                           | Sedang                        | Particle<br>Board             | 2012                    | -      | -      | -     | -      | -    | Pembelian    | 1.364.000,00       | Meja Kerja BPR (Bag.<br>Ekonomi dan PM)       |
| 273 | 02.05.02.01.002     | Meja Kerja Kayu               | 6                 | ACTIVE / KNOK<br>DOWN                            | -                             | PARTIKEL                      | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 787.000,00         | COKLAT                                        |
| 274 | 02.05.02.01.002     | Meja Kerja Kayu               | 7                 | ACTIVE / KNOK<br>DOWN                            | -                             | PARTIKEL                      | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 787.000,00         | COKLAT                                        |
| 275 | 02.05.02.01.002     | Meja Kerja Kayu               | 8                 | Saga / Meja Tulis                                | 120x58x70c<br>m               | Kayu                          | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 950.000,00         | Warna Coklat                                  |
| 276 | 02.05.02.01.002     | Meja Kerja Kayu               | 9                 | Saga / Meja Tulis                                | 120x58x70c<br>m               | Kayu                          | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 950.000,00         | Warna Coklat                                  |
| 277 | 02.05.02.01.002     | Meja Kerja Kayu               | 10                | Saga / Meja Tulis                                | 120x58x70c<br>m               | Kayu                          | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 950.000,00         | Warna Coklat                                  |
| 278 | 02.05.02.01.002     | Meja Kerja Kayu               | 11                | Saga / Meja Tulis                                | 120x58x70c<br>m               | Kayu                          | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 950.000,00         | Warna Coklat                                  |
| 279 | 02.05.02.01.002     | Meja Kerja Kayu               | 12                | Activ / MTO162                                   | 158x74x75c<br>m               | Kayu                          | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Warna Coklat Tua                              |
| 280 | 02.05.02.01.002     | Meja Kerja Kayu               | 13                | Activ / MTO162                                   | 158x74x75c<br>m               | Kayu                          | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Warna Coklat Tua                              |
| 281 | 02.05.02.01.002     | Meja Kerja Kayu               | 17                | Melody / Goal 1/2<br>biro                        | 120 x 60 x<br>75              | Kayu<br>Partikel ;<br>Abu-Abu | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 503.725,81         | Mutasi Ke Diskominfo<br>Kab. Tanah Laut       |
| 282 | 02.05.02.01.002     | Meja Kerja Kayu               | 18                | Melody / Goal 1/2<br>biro                        | 120 x 60 x<br>75              | Kayu<br>Partikel ;<br>Abu-Abu | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 503.725,81         | Mutasi Ke Diskominfo<br>Kab. Tanah Laut       |
| 283 | 02.05.02.01.002     | Meja Kerja Kayu               | 19                | Melody / Goal 1/2<br>biro                        | 120 x 60 x<br>75              | Kayu<br>Partikel ;<br>Abu-Abu | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 503.725,80         | Mutasi Ke Diskominfo<br>Kab. Tanah Laut       |
| 284 | 02.05.02.01.002     | Meja Kerja Kayu               | 20                | Melody / Goal 1/2<br>biro                        | 120 x 60 x<br>75              | Kayu<br>Partikel ;<br>Abu-Abu | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 503.725,80         | Mutasi Ke Diskominfo<br>Kab. Tanah Laut       |
| 285 | 02.05.02.01.002     | Meja Kerja Kayu               | 21                | Melody / Goal 1/2<br>biro                        | 120 x 60 x<br>75              | Kayu<br>Partikel ;<br>Abu-Abu | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 503.725,80         | Mutasi Ke Diskominfo<br>Kab. Tanah Laut       |
| 286 | 02.05.02.01.002     | Meja Kerja Kayu               | 22                | Toppan Buetty /<br>Particel                      | P=118,5,L=<br>59,5,T=70<br>cm | campuran                      | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 727.000,00         | Meja kerja di Aula Th<br>2018                 |
| 287 | 02.05.02.01.002     | Meja Kerja Kayu               | 24                | Toppan Buetty /<br>Particel                      | P=118,5,L=<br>59,5,T=70<br>cm | campuran                      | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 727.000,00         | Meja kerja di Aula Th<br>2018                 |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type               | Ukuran/<br>CC             | Bahan             | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                     |
|-----|---------------------|-------------------------------|-------------------|-----------------------------|---------------------------|-------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------------------------------------|
|     |                     |                               |                   |                             |                           |                   |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                |
| 1   | 2                   | 3                             | 4                 | 5                           | 6                         | 7                 | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                             |
| 288 | 02.05.02.01.002     | Meja Kerja Kayu               | 25                | Toppan Buetty /<br>Particel | P=118,5,L=59,5,T=70<br>cm | campuran          | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 727.000,00         | Meja kerja di Aula Th 2018                                                     |
| 289 | 02.05.02.01.002     | Meja Kerja Kayu               | 26                | Toppan Buetty /<br>Particel | P=118,5,L=59,5,T=70<br>cm | campuran          | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 727.000,00         | Meja kerja di Aula Th 2018                                                     |
| 290 | 02.05.02.01.002     | Meja Kerja Kayu               | 27                | Toppan Buetty /<br>Particel | P=118,5,L=59,5,T=70<br>cm | campuran          | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 727.000,00         | Meja kerja di Aula Th 2018                                                     |
| 291 | 02.05.02.01.002     | Meja Kerja Kayu               | 28                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 292 | 02.05.02.01.002     | Meja Kerja Kayu               | 29                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 293 | 02.05.02.01.002     | Meja Kerja Kayu               | 30                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 294 | 02.05.02.01.002     | Meja Kerja Kayu               | 31                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 295 | 02.05.02.01.002     | Meja Kerja Kayu               | 32                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 296 | 02.05.02.01.002     | Meja Kerja Kayu               | 33                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 297 | 02.05.02.01.002     | Meja Kerja Kayu               | 34                | ACTIV / Gallant<br>mto 162  | Standart                  | Particel<br>Board | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.700.000,00       | Meja Kerja                                                                     |
| 298 | 02.05.02.01.002     | Meja Kerja Kayu               | 35                | LOKAL / COSTUM              | STANDART                  | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 8.700.000,00       | Meja Kendali<br>Command Cetre<br>Bid.Egov                                      |
| 299 | 02.05.02.01.002     | Meja Kerja Kayu               | 36                | LOKAL / COSTUM              | STANDART                  | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 14.900.000,00      | Meja Operator<br>Melengkung<br>Command Centre<br>Bid.Egov                      |
| 300 | 02.05.02.01.002     | Meja Kerja Kayu               | 37                | LOKAL / COSTUM              | STANDART                  | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 14.900.000,00      | Meja Operator<br>Melengkung<br>Command Centre<br>Bid.Egov                      |
| 301 | 02.05.02.01.002     | Meja Kerja Kayu               | 38                | LOKAL / COSTUM              | 180 X 60<br>CM            | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 7.000.000,00       | Meja Pemantau CCTV<br>uk. 180x60 Command<br>Cetre Bid. Egov                    |
| 302 | 02.05.02.01.002     | Meja Kerja Kayu               | 39                | LOKAL / CUSTOM              | 120X60 CM                 | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Meja Call Centre &<br>Pengolahan Data uk<br>120x60.Command<br>Centre. Bid.Egov |
| 303 | 02.05.02.01.002     | Meja Kerja Kayu               | 40                | LOKAL / CUSTOM              | 120X60 CM                 | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Meja Call Centre &<br>Pengolahan Data uk<br>120x60.Command<br>Centre. Bid.Egov |
| 304 | 02.05.02.01.002     | Meja Kerja Kayu               | 41                | LOKAL / CUSTOM              | 120X60 CM                 | MULTIPLEX         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Meja Call Centre &<br>Pengolahan Data uk<br>120x60.Command<br>Centre. Bid.Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                  | Ukuran/<br>CC       | Bahan                          | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                  |
|-----|---------------------|-------------------------------|-------------------|--------------------------------|---------------------|--------------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|---------------------------------------------|
|     |                     |                               |                   |                                |                     |                                |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                             |
| 1   | 2                   | 3                             | 4                 | 5                              | 6                   | 7                              | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                          |
| 305 | 02.05.02.01.002     | Meja Kerja Kayu               | 42                | ACTIV / Galant MTO<br>162      | 1600X750X7<br>60 CM | KAYU                           | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.639.000,00       | MEJA WARNA<br>COKLAT DEWAS DAN<br>DIREKSI   |
| 306 | 02.05.02.01.002     | Meja Kerja Kayu               | 43                | ACTIV / Galant MTO<br>162      | 1600X750X7<br>60 CM | KAYU                           | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.639.000,00       | MEJA WARNA<br>COKLAT DEWAS DAN<br>DIREKSI   |
| 307 | 02.05.02.01.002     | Meja Kerja Kayu               | 44                | ACTIV / Galant MTO<br>162      | 1600X750X7<br>60 CM | KAYU                           | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.639.000,00       | MEJA WARNA<br>COKLAT DEWAS DAN<br>DIREKSI   |
| 308 | 02.05.02.01.002     | Meja Kerja Kayu               | 45                | ACTIV / Galant MTO<br>162      | 1600X750X7<br>60 CM | KAYU                           | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.639.000,00       | MEJA WARNA<br>COKLAT DEWAS DAN<br>DIREKSI   |
| 309 | 02.05.02.01.002     | Meja Kerja Kayu               | 46                | LOKAL / COSTUM                 | STANDART            | HPL                            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.960.000,00       | MEJA KERJA STASAN<br>CSIRT , WARNA<br>CREAM |
| 310 | 02.05.02.01.002     | Meja Kerja Kayu               | 47                | LOKAL / COSTUM                 | STANDART            | HPL                            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.960.000,00       | MEJA KERJA STASAN<br>CSIRT , WARNA<br>CREAM |
| 311 | 02.05.02.01.002     | Meja Kerja Kayu               | 48                | LOKAL / COSTUM                 | STANDART            | HPL                            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.960.000,00       | MEJA KERJA STASAN<br>CSIRT , WARNA<br>CREAM |
| 312 | 02.05.02.01.002     | Meja Kerja Kayu               | 49                | LOKAL / COSTUM                 | STANDART            | HPL                            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.960.000,00       | MEJA KERJA STASAN<br>CSIRT , WARNA<br>CREAM |
| 313 | 02.05.02.01.008     | Meja Rapat                    | 1                 | lokal / lokal                  | 60 x 175 cm         | KAYU                           | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | meja rapat                                  |
| 314 | 02.05.02.01.008     | Meja Rapat                    | 2                 | lokal / lokal                  | 60 x 175 cm         | KAYU                           | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | meja rapat                                  |
| 315 | 02.05.02.01.008     | Meja Rapat                    | 3                 | lokal / lokal                  | 60 x 195 cm         | KAYU                           | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | meja rapat                                  |
| 316 | 02.05.02.01.008     | Meja Rapat                    | 4                 | lokal / lokal                  | 60 x 195 cm         | KAYU                           | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | meja rapat                                  |
| 317 | 02.05.02.01.008     | Meja Rapat                    | 5                 | COSTUM / LOKAL                 | COSTUM              | MULTIPLEX                      | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 8.500.000,00       | meja rapat Comend<br>Centre Egov            |
| 318 | 02.05.02.01.014     | Meja Resepsionis              | 2                 | Nudi Interior / Meja<br>Siaran | 1.5 m2              | Plywood &<br>HPL Serat<br>Kayu | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | Ruang Siaran Radio                          |
| 319 | 02.05.02.01.014     | Meja Resepsionis              | 3                 | Nudi Interior / Meja<br>Siaran | 1.5 m2              | Plywood &<br>HPL Serat<br>Kayu | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | Ruang Siaran Radio                          |
| 320 | 02.05.02.01.014     | Meja Resepsionis              | 4                 | Nudi Interior / Meja<br>Siaran | 1.5 m2              | Plywood &<br>HPL Serat<br>Kayu | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | Ruang Siaran Radio                          |
| 321 | 02.05.02.01.014     | Meja Resepsionis              | 5                 | LOKAL / Meja<br>Resepsionis    | 3,25x1,60<br>m      | lapis HPL                      | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 7.090.000,00       | Meja resepsionis<br>ruang tamu              |
| 322 | 02.05.02.01.017     | Meja Panjang                  | 1                 | - / -                          | -                   | Kayu                           | 2008                    | -      | -      | -     | -      | -    | Pembelian    | 37.500.000,00      | Meja Jati Panjang 3m<br>+ Kursi             |
| 323 | 02.05.02.01.031     | Kursi Tamu                    | 1                 | Nudi Interior / sofa           | Standar             | Kayu<br>campuran<br>busa       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 11.000.000,00      | Ruang Kepala Dinas                          |
| 324 | 02.05.02.01.032     | Kursi Putar                   | 1                 | Olympic / Kursi<br>Jaring      | Standart            | Campuran                       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                           |
| 325 | 02.05.02.01.032     | Kursi Putar                   | 2                 | Olympic / Kursi<br>Jaring      | Standart            | Campuran                       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                           |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type             | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                       |
|-----|---------------------|-------------------------------|-------------------|---------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------|
|     |                     |                               |                   |                           |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                  |
| 1   | 2                   | 3                             | 4                 | 5                         | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                               |
| 326 | 02.05.02.01.032     | Kursi Putar                   | 3                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 327 | 02.05.02.01.032     | Kursi Putar                   | 4                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 328 | 02.05.02.01.032     | Kursi Putar                   | 5                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 329 | 02.05.02.01.032     | Kursi Putar                   | 6                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 330 | 02.05.02.01.032     | Kursi Putar                   | 7                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 331 | 02.05.02.01.032     | Kursi Putar                   | 8                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 332 | 02.05.02.01.032     | Kursi Putar                   | 9                 | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 333 | 02.05.02.01.032     | Kursi Putar                   | 10                | Olympic / Kursi<br>Jaring | Standart      | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | Kursi Ruang Rapat                |
| 334 | 02.05.02.01.032     | Kursi Putar                   | 11                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 335 | 02.05.02.01.032     | Kursi Putar                   | 12                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 336 | 02.05.02.01.032     | Kursi Putar                   | 13                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 337 | 02.05.02.01.032     | Kursi Putar                   | 14                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 338 | 02.05.02.01.032     | Kursi Putar                   | 15                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 339 | 02.05.02.01.032     | Kursi Putar                   | 16                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 340 | 02.05.02.01.032     | Kursi Putar                   | 17                | SAVELLO / Kursi<br>Putar  | Standart      | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | Kursi kerja                      |
| 341 | 02.05.02.01.032     | Kursi Putar                   | 18                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 342 | 02.05.02.01.032     | Kursi Putar                   | 19                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 343 | 02.05.02.01.032     | Kursi Putar                   | 20                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 344 | 02.05.02.01.032     | Kursi Putar                   | 21                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 345 | 02.05.02.01.032     | Kursi Putar                   | 22                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 346 | 02.05.02.01.032     | Kursi Putar                   | 23                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 347 | 02.05.02.01.032     | Kursi Putar                   | 24                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 348 | 02.05.02.01.032     | Kursi Putar                   | 25                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 349 | 02.05.02.01.032     | Kursi Putar                   | 26                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 350 | 02.05.02.01.032     | Kursi Putar                   | 27                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |
| 351 | 02.05.02.01.032     | Kursi Putar                   | 28                | IMPORTA /<br>STANDART     | STANDART      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type             | Ukuran/<br>CC          | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                           |
|-----|---------------------|-------------------------------|-------------------|---------------------------|------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------|
|     |                     |                               |                   |                           |                        |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                      |
| 1   | 2                   | 3                             | 4                 | 5                         | 6                      | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                   |
| 352 | 02.05.02.01.032     | Kursi Putar                   | 29                | IMPORTA /<br>STANDART     | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov     |
| 353 | 02.05.02.01.032     | Kursi Putar                   | 30                | IMPORTA /<br>STANDART     | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov     |
| 354 | 02.05.02.01.032     | Kursi Putar                   | 31                | IMPORTA /<br>STANDART     | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov     |
| 355 | 02.05.02.01.032     | Kursi Putar                   | 32                | IMPORTA /<br>STANDART     | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov     |
| 356 | 02.05.02.01.032     | Kursi Putar                   | 33                | IMPORTA /<br>STANDART     | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Kursi staf Coment<br>Center Egov     |
| 357 | 02.05.02.01.032     | Kursi Putar                   | 34                | GRESKO / GN 02            | STANDART               | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Kursi VIP Command<br>Cetre Bid. Egov |
| 358 | 02.05.02.01.032     | Kursi Putar                   | 35                | IMPORTA / IMP-OC<br>W1    | 67x97cm                | campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 852.600,00         | Dewan Pengawas dan<br>Dewan Direksi  |
| 359 | 02.05.02.01.032     | Kursi Putar                   | 36                | IMPORTA / IMP-OC<br>W1    | 67x97cm                | campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 852.600,00         | Dewan Pengawas dan<br>Dewan Direksi  |
| 360 | 02.05.02.01.032     | Kursi Putar                   | 37                | IMPORTA / IMP-OC<br>W1    | 67x97cm                | campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 852.600,00         | Dewan Pengawas dan<br>Dewan Direksi  |
| 361 | 02.05.02.01.032     | Kursi Putar                   | 38                | IMPORTA / IMP-OC<br>W1    | 67x97cm                | campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 852.600,00         | Dewan Pengawas dan<br>Dewan Direksi  |
| 362 | 02.05.02.01.032     | Kursi Putar                   | 39                | FRONTLINE /<br>OCS-02 BLK | W;610XD;57<br>0XH;1000 | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 930.000,00         | KURSI KERJA BID<br>STASAN CSIRT      |
| 363 | 02.05.02.01.032     | Kursi Putar                   | 40                | FRONTLINE /<br>OCS-02 BLK | W;610XD;57<br>0XH;1000 | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 930.000,00         | KURSI KERJA BID<br>STASAN CSIRT      |
| 364 | 02.05.02.01.032     | Kursi Putar                   | 41                | FRONTLINE /<br>OCS-02 BLK | W;610XD;57<br>0XH;1000 | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 930.000,00         | KURSI KERJA BID<br>STASAN CSIRT      |
| 365 | 02.05.02.01.032     | Kursi Putar                   | 42                | FRONTLINE /<br>OCS-02 BLK | W;610XD;57<br>0XH;1000 | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 930.000,00         | KURSI KERJA BID<br>STASAN CSIRT      |
| 366 | 02.05.02.01.033     | Kursi Biasa                   | 1                 | Tiger / Rolling           | 50x50x75cm             | Campuran | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 725.000,00         | Warna Hitam                          |
| 367 | 02.05.02.01.033     | Kursi Biasa                   | 2                 | Tiger / Rolling           | 50x50x75cm             | Campuran | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 725.000,00         | Warna Hitam                          |
| 368 | 02.05.02.01.033     | Kursi Biasa                   | 3                 | Martin / Rolling          | 50x50x75cm             | Campuran | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 750.000,00         | Warna Hitam                          |
| 369 | 02.05.02.01.033     | Kursi Biasa                   | 4                 | Martin / Rolling          | 50x50x75cm             | Campuran | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 750.000,00         | Warna Hitam                          |
| 370 | 02.05.02.01.033     | Kursi Biasa                   | 5                 | Martin / Tangan           | 62x50x90cm             | Campuran | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 975.000,00         | Warna Hitam                          |
| 371 | 02.05.02.01.033     | Kursi Biasa                   | 6                 | Martin / Tangan           | 62x50x90cm             | Campuran | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 975.000,00         | Warna Hitam                          |
| 372 | 02.05.02.01.033     | Kursi Biasa                   | 7                 | - / -                     | -                      | camp     | 2005                    | -      | -      | -     | -      | -    | Pembelian    | 725.000,00         | Kursi Kerja Staf                     |
| 373 | 02.05.02.01.033     | Kursi Biasa                   | 8                 | - / -                     | -                      | camp     | 2005                    | -      | -      | -     | -      | -    | Pembelian    | 725.000,00         | Kursi Kerja Staf                     |
| 374 | 02.05.02.01.033     | Kursi Biasa                   | 12                | - / -                     | -                      | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                           |
| 375 | 02.05.02.01.033     | Kursi Biasa                   | 13                | - / -                     | -                      | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                           |
| 376 | 02.05.02.01.033     | Kursi Biasa                   | 14                | - / -                     | -                      | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                           |
| 377 | 02.05.02.01.033     | Kursi Biasa                   | 15                | - / -                     | -                      | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                           |
| 378 | 02.05.02.01.033     | Kursi Biasa                   | 16                | - / -                     | -                      | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                           |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type         | Ukuran/<br>CC           | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                          |
|-----|---------------------|-------------------------------|-------------------|-----------------------|-------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------|
|     |                     |                               |                   |                       |                         |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                     |
| 1   | 2                   | 3                             | 4                 | 5                     | 6                       | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                  |
| 379 | 02.05.02.01.033     | Kursi Biasa                   | 17                | - / -                 | -                       | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                                          |
| 380 | 02.05.02.01.033     | Kursi Biasa                   | 18                | - / -                 | -                       | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | Kursi stap                                          |
| 381 | 02.05.02.01.033     | Kursi Biasa                   | 19                | - / -                 | -                       | camp     | 2006                    | -      | -      | -     | -      | -    | Pembelian    | 377.500,00         | ( TIDAK DITEMUKAN )<br>Kursi stap                   |
| 382 | 02.05.02.01.033     | Kursi Biasa                   | 20                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | ( TIDAK DITEMUKAN )<br>Kursi Putar warna hitam 2018 |
| 383 | 02.05.02.01.033     | Kursi Biasa                   | 21                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 384 | 02.05.02.01.033     | Kursi Biasa                   | 22                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 385 | 02.05.02.01.033     | Kursi Biasa                   | 23                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 386 | 02.05.02.01.033     | Kursi Biasa                   | 24                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 387 | 02.05.02.01.033     | Kursi Biasa                   | 25                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 388 | 02.05.02.01.033     | Kursi Biasa                   | 26                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 389 | 02.05.02.01.033     | Kursi Biasa                   | 27                | Activ / putar/busa    | P=40,5,L=3<br>7.T=83 cm | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 503.375,00         | Kursi Putar warna hitam 2018                        |
| 390 | 02.05.02.01.033     | Kursi Biasa                   | 28                | SAVELLO / Kursi Hadap | Standart                | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 800.000,00         | Kursi Putar                                         |
| 391 | 02.05.02.01.033     | Kursi Biasa                   | 29                | SAVELLO / Kursi Hadap | Standart                | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 800.000,00         | Kursi Putar                                         |
| 392 | 02.05.02.01.033     | Kursi Biasa                   | 30                | SAVELLO / Kursi Hadap | Standart                | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 800.000,00         | Kursi Putar                                         |
| 393 | 02.05.02.01.033     | Kursi Biasa                   | 31                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |
| 394 | 02.05.02.01.033     | Kursi Biasa                   | 32                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |
| 395 | 02.05.02.01.033     | Kursi Biasa                   | 33                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |
| 396 | 02.05.02.01.033     | Kursi Biasa                   | 34                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |
| 397 | 02.05.02.01.033     | Kursi Biasa                   | 35                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |
| 398 | 02.05.02.01.033     | Kursi Biasa                   | 36                | ACERO / STANDART      | STANDART                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Command Centre Egov                                 |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                              | Ukuran/<br>CC    | Bahan                    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                |
|-----|---------------------|-------------------------------|-------------------|--------------------------------------------|------------------|--------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------------|
|     |                     |                               |                   |                                            |                  |                          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                           |
| 1   | 2                   | 3                             | 4                 | 5                                          | 6                | 7                        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                        |
| 399 | 02.05.02.01.035     | Bangku Tunggu                 | 1                 | High point /<br>gandeng 4                  | -                | Besi                     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 3.113.000,00       | Bangku tunggu ( 2017 )                                    |
| 400 | 02.05.02.01.035     | Bangku Tunggu                 | 2                 | High point /<br>gandeng 4                  | -                | Besi                     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 3.113.000,00       | Bangku tunggu ( 2017 )                                    |
| 401 | 02.05.02.01.035     | Bangku Tunggu                 | 3                 | IMPORTA / Kursi<br>Tunggu/Kursi<br>Gandeng | 212x70x55<br>cm  | Stainles<br>steel + busa | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 4.005.000,00       | Kursi tunggu warna<br>hitam busa                          |
| 402 | 02.05.02.01.035     | Bangku Tunggu                 | 4                 | INDACI / PS- 55 M                          | 5 set            | campuran                 | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Kursi Deret Ruang<br>Peninjau Command<br>Centre Bid, Egov |
| 403 | 02.05.02.01.035     | Bangku Tunggu                 | 5                 | INDACI / PS- 55 M                          | 5 set            | campuran                 | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.800.000,00       | Kursi Deret Ruang<br>Peninjau Command<br>Centre Bid, Egov |
| 404 | 02.05.02.01.036     | Kursi Lipat                   | 1                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 405 | 02.05.02.01.036     | Kursi Lipat                   | 2                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 406 | 02.05.02.01.036     | Kursi Lipat                   | 3                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 407 | 02.05.02.01.036     | Kursi Lipat                   | 4                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 408 | 02.05.02.01.036     | Kursi Lipat                   | 5                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 409 | 02.05.02.01.036     | Kursi Lipat                   | 6                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 410 | 02.05.02.01.036     | Kursi Lipat                   | 7                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 411 | 02.05.02.01.036     | Kursi Lipat                   | 8                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 412 | 02.05.02.01.036     | Kursi Lipat                   | 9                 | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 413 | 02.05.02.01.036     | Kursi Lipat                   | 10                | Chitosee / Lipat                           | -                | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 413.800,00         | Kursi lipat pengadaan<br>Tahun 2018                       |
| 414 | 02.05.02.01.036     | Kursi Lipat                   | 11                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 415 | 02.05.02.01.036     | Kursi Lipat                   | 12                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 416 | 02.05.02.01.036     | Kursi Lipat                   | 13                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 417 | 02.05.02.01.036     | Kursi Lipat                   | 14                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 418 | 02.05.02.01.036     | Kursi Lipat                   | 15                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 419 | 02.05.02.01.036     | Kursi Lipat                   | 16                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 420 | 02.05.02.01.036     | Kursi Lipat                   | 17                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 421 | 02.05.02.01.036     | Kursi Lipat                   | 18                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |
| 422 | 02.05.02.01.036     | Kursi Lipat                   | 19                | NEW STAR /<br>BL-10/BL-5                   | 43x48x81,5c<br>m | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                               |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang          | Nomor<br>Register | Merk/<br>Type                         | Ukuran/<br>CC                | Bahan                    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                            |
|-----|---------------------|----------------------------------------|-------------------|---------------------------------------|------------------------------|--------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|---------------------------------------------------------------------------------------|
|     |                     |                                        |                   |                                       |                              |                          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                       |
| 1   | 2                   | 3                                      | 4                 | 5                                     | 6                            | 7                        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                    |
| 423 | 02.05.02.01.036     | Kursi Lipat                            | 20                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 424 | 02.05.02.01.036     | Kursi Lipat                            | 21                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 425 | 02.05.02.01.036     | Kursi Lipat                            | 22                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 426 | 02.05.02.01.036     | Kursi Lipat                            | 23                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 427 | 02.05.02.01.036     | Kursi Lipat                            | 24                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 428 | 02.05.02.01.036     | Kursi Lipat                            | 25                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 429 | 02.05.02.01.036     | Kursi Lipat                            | 26                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 430 | 02.05.02.01.036     | Kursi Lipat                            | 27                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 431 | 02.05.02.01.036     | Kursi Lipat                            | 28                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 432 | 02.05.02.01.036     | Kursi Lipat                            | 29                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 433 | 02.05.02.01.036     | Kursi Lipat                            | 30                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 434 | 02.05.02.01.036     | Kursi Lipat                            | 31                | NEW STAR /<br>BL-10/BL-5              | 43x48x81,5c<br>m             | campuran                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 624.225,00         | Sekretariat                                                                           |
| 435 | 02.05.02.01.039     | Meja Komputer                          | 1                 | Activ / -                             | 120x53x73c<br>m              | Kayu                     | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 675.000,00         |                                                                                       |
| 436 | 02.05.02.01.039     | Meja Komputer                          | 2                 | ACTIV / Fado<br>Ct90                  | P=89,5,L=5<br>9,T=71,5<br>cm | campuran                 | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Meja komputer 2018                                                                    |
| 437 | 02.05.02.01.048     | Sofa                                   | 1                 | Gajah Jawa / Jati                     | -                            | Campuran                 | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 4.800.000,00       |                                                                                       |
| 438 | 02.05.02.01.048     | Sofa                                   | 2                 | - / -                                 | -                            | camp                     | 2008                    | -      | -      | -     | -      | -    | Pembelian    | 6.400.000,00       | Sofa                                                                                  |
| 439 | 02.05.02.01.048     | Sofa                                   | 3                 | Nudi Interior /<br>Sofa 123           | Standart                     | Kayu<br>campuran<br>busa | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 9.688.636,00       | Sofa warna Blue                                                                       |
| 440 | 02.05.02.01.048     | Sofa                                   | 4                 | LOKAL / SOFA 321                      | STANDART                     | CAMPURAN                 | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 12.383.000,00      | SOFA 321 untuk<br>DEWAS                                                               |
| 441 | 02.05.02.03.001     | Mesin Penghisap<br>Debu/Vacuum Cleaner | 1                 | Chefinox / sistem<br>penyedot cyclone | kabel P= 3,5<br>m            | campuran                 | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 1.900.000,00       |                                                                                       |
| 442 | 02.05.02.04.002     | A.C. Sentral                           | 1                 | Daikin / Standing<br>Floor            | 2 PK                         | Campuran                 | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 29.700.000,00      | Standind Floor AC<br>Inverter + Accecories<br>(terpasang)<br>warna Putih Ruang<br>NOC |
| 443 | 02.05.02.04.002     | A.C. Sentral                           | 2                 | Daikin / Standing<br>Floor            | 2 PK                         | Campuran                 | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 29.700.000,00      | Standind Floor AC<br>Inverter + Accecories<br>(terpasang)<br>warna Putih Ruang<br>NOC |
| 444 | 02.05.02.04.004     | A.C. Split                             | 1                 | Daikin / 1,5 PK                       |                              | campuran                 | 2014                    |        |        |       |        |      | Pembelian    | 6.000.000,00       |                                                                                       |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                           | Ukuran/<br>CC         | Bahan               | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                         |
|-----|---------------------|-------------------------------|-------------------|-----------------------------------------|-----------------------|---------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------|
|     |                     |                               |                   |                                         |                       |                     |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                    |
| 1   | 2                   | 3                             | 4                 | 5                                       | 6                     | 7                   | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                 |
| 445 | 02.05.02.04.004     | A.C. Split                    | 2                 | Daikin / 1,5 PK                         | 87x28x20cm<br>standar | campuran            | 2014                    |        |        |       |        |      | Pembelian    | 6.000.000,00       | Warna Putih                        |
| 446 | 02.05.02.04.004     | A.C. Split                    | 3                 | Daikin / 1,5 PK                         |                       | campuran            | 2014                    |        |        |       |        |      | Pembelian    | 6.000.000,00       |                                    |
| 447 | 02.05.02.04.004     | A.C. Split                    | 4                 | Sharp / 3/4 PK                          |                       | Campuran            | 2015                    | -      | -      | -     | -      | -    | Pembelian    | 5.200.000,00       |                                    |
| 448 | 02.05.02.04.004     | A.C. Split                    | 5                 | LG / 3/4 Pk                             | -                     | Elektronik/B<br>esi | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 3.040.909,00       | AC split 2016                      |
| 449 | 02.05.02.04.004     | A.C. Split                    | 6                 | Panasonic /<br>CS.PC9PKJ 10Kg           | -                     | Campuran            | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | Informasi                          |
| 450 | 02.05.02.04.004     | A.C. Split                    | 7                 | Panasonic /<br>CS.PC9PKJ 10Kg           | -                     | Campuran            | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | Informasi                          |
| 451 | 02.05.02.04.004     | A.C. Split                    | 8                 | SHARP / AH-A5UCY                        | 68 x 23 x<br>18 cm    | Campuran            | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.475.000,00       | AC diruangan Statistik             |
| 452 | 02.05.02.04.004     | A.C. Split                    | 9                 | Sharp / AH-A9UCY                        | 1 PK                  | Campuran            | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.515.000,00       | ruang statistik                    |
| 453 | 02.05.02.04.004     | A.C. Split                    | 10                | Sharp / AH-A9UCY                        | 1 PK                  | Campuran            | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.515.000,00       | ruang kepegawaian                  |
| 454 | 02.05.02.04.004     | A.C. Split                    | 11                | Sharp / AH-A9UCY                        | 1 PK                  | Campuran            | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.515.000,00       | ruang radio                        |
| 455 | 02.05.02.04.004     | A.C. Split                    | 12                | Sharp / AH-A9UCY                        | 1,5 PK                | Campuran            | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.100.000,00       | ruang komunikasi                   |
| 456 | 02.05.02.04.004     | A.C. Split                    | 13                | Sharp / AH-A9UCY                        | 1 PK                  | Campuran            | 2020                    |        |        |       |        |      | Pembelian    | 4.200.000,00       |                                    |
| 457 | 02.05.02.04.004     | A.C. Split                    | 14                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 458 | 02.05.02.04.004     | A.C. Split                    | 15                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 459 | 02.05.02.04.004     | A.C. Split                    | 16                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 460 | 02.05.02.04.004     | A.C. Split                    | 17                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 461 | 02.05.02.04.004     | A.C. Split                    | 18                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 462 | 02.05.02.04.004     | A.C. Split                    | 19                | SHARP / 12-UCY                          | 1,5 PK                | campuran            | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 6.810.000,00       | AC Split Putih                     |
| 463 | 02.05.02.04.004     | A.C. Split                    | 20                | SHARP / AH-A7UCY                        | 3/4 PK                | Campuran            | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 4.922.750,00       | Ruang Radio                        |
| 464 | 02.05.02.04.004     | A.C. Split                    | 21                | LG / AC<br>DUALCOOL NEW<br>ECO INVERTER | 2 PK                  | campuran            | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 9.350.000,00       | AC Inverter Command<br>Centre Egov |
| 465 | 02.05.02.04.004     | A.C. Split                    | 22                | LG / AC<br>DUALCOOL NEW<br>ECO INVERTER | 2 PK                  | campuran            | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 9.350.000,00       | AC Inverter Command<br>Centre Egov |
| 466 | 02.05.02.04.004     | A.C. Split                    | 23                | LG / AC<br>DUALCOOL NEW<br>ECO INVERTER | 2 PK                  | campuran            | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 9.350.000,00       | AC Inverter Command<br>Centre Egov |
| 467 | 02.05.02.04.004     | A.C. Split                    | 24                | SHARP / SPLIT                           | 1/2 PK                | CAMPURAN            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.600.000,00       | rUANG rADIO DAN<br>DEWAS           |
| 468 | 02.05.02.04.004     | A.C. Split                    | 25                | SHARP / SPLIT                           | 1/2 PK                | CAMPURAN            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.600.000,00       | rUANG rADIO DAN<br>DEWAS           |
| 469 | 02.05.02.04.004     | A.C. Split                    | 26                | SHARP / SPLIT                           | 1/2 PK                | CAMPURAN            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.600.000,00       | rUANG rADIO DAN<br>DEWAS           |
| 470 | 02.05.02.04.004     | A.C. Split                    | 27                | SHARP / AH-A9ZCY                        | 1PK                   | CAMPURAN            | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | AC BID EGOV                        |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                          | Ukuran/<br>CC   | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                             |
|-----|---------------------|-------------------------------|-------------------|----------------------------------------|-----------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------------------|
|     |                     |                               |                   |                                        |                 |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                        |
| 1   | 2                   | 3                             | 4                 | 5                                      | 6               | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                     |
| 471 | 02.05.02.04.006     | Kipas Angin                   | 1                 | Maspion /<br>Berdiri/PW-507 S          | 20"             | campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 715.000,00         | hitam                                                                                  |
| 472 | 02.05.02.04.006     | Kipas Angin                   | 2                 | Maspion /<br>Berdiri/PW-507 S          | 20"             | campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 715.000,00         | putih                                                                                  |
| 473 | 02.05.02.04.007     | Exhause Fan                   | 1                 | lokal                                  |                 | campuran | 2014                    |        |        |       |        |      | Pembelian    | 1.100.000,00       |                                                                                        |
| 474 | 02.05.02.04.015     | Alat Pendingin lainnya        | 1                 | Daikin / Kontrol<br>Sistem Sirkulasi   | Standar         | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 19.800.000,00      | Control Sistem<br>Sirkulasi Udara Ruang<br>Server                                      |
| 475 | 02.05.02.04.015     | Alat Pendingin lainnya        | 2                 | POLYTRON / psf<br>3003                 | 3 PK            | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 16.190.000,00      | AC Standing                                                                            |
| 476 | 02.05.02.04.015     | Alat Pendingin lainnya        | 3                 | POLYTRON / psf<br>3003                 | 3 PK            | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 16.190.000,00      | AC Standing                                                                            |
| 477 | 02.05.02.05.011     | Treng Air/Tandon Air          | 2                 | ASIA / ASIA                            | 1200 liter      | Plastik  | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.723.700,00       | Tandon Air untuk<br>Dinas Kominfo                                                      |
| 478 | 02.05.02.06.002     | Televisi                      | 1                 | Polytron / LED32<br>type PLD-32        | 42,5 x 73<br>cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.198.000,00       | Televisi LED Th 2018                                                                   |
| 479 | 02.05.02.06.002     | Televisi                      | 2                 | SAMSUNG / Flat<br>Smart TV             | 65 inc          | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 18.000.000,00      | untuk di Bidang E<br>Government                                                        |
| 480 | 02.05.02.06.002     | Televisi                      | 3                 | SAMSUNG / Flat<br>Smart TV             | 65 inc          | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 18.000.000,00      | untuk di Bidang E<br>Government                                                        |
| 481 | 02.05.02.06.002     | Televisi                      | 4                 | SAMSUNG /<br>UA65RU7100K               | 65 inch         | campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 14.300.000,00      | ruang barakad It 2                                                                     |
| 482 | 02.05.02.06.002     | Televisi                      | 5                 | Polytron / PLD<br>40B880               | 40 inch         | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 3.800.000,00       | Warna Hitam Ruang<br>Kadis                                                             |
| 483 | 02.05.02.06.002     | Televisi                      | 6                 | Polytron / Cinema X<br>Soundbar LED TV | 43 UHD          | Campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 7.361.541,00       | Warna : Blacklight,<br>Belanja Modal Setda<br>Hadiah kepada SKPD<br>Berkinerja Terbaik |
| 484 | 02.05.02.06.002     | Televisi                      | 7                 | LG / 65UR80                            | 65 inch         | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 15.800.000,00      | TV LED Command<br>Centre Egov                                                          |
| 485 | 02.05.02.06.002     | Televisi                      | 8                 | LG / 65UR80                            | 65 inch         | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 15.800.000,00      | TV LED Command<br>Centre Egov                                                          |
| 486 | 02.05.02.06.002     | Televisi                      | 9                 | LG / 32LR65                            | 32 INCH         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.580.000,00       | RUANG TAMU<br>SEKRETARIAT                                                              |
| 487 | 02.05.02.06.002     | Televisi                      | 10                | SAMSUNG / DU7000                       | 65 INCH         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 22.800.000,00      | TELEVISI CSIRT BID<br>STASAN                                                           |
| 488 | 02.05.02.06.007     | Loudspeaker                   | 1                 | Toto Sound / 15<br>inch                | -               | Campuran | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 3.025.000,00       | speaker                                                                                |
| 489 | 02.05.02.06.007     | Loudspeaker                   | 2                 | Toto Sound / 15<br>inch                | -               | Campuran | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 3.025.000,00       | speaker                                                                                |
| 490 | 02.05.02.06.007     | Loudspeaker                   | 3                 | Aubern / BE-12CX                       | Standar         | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | Speaker Portable                                                                       |
| 491 | 02.05.02.06.007     | Loudspeaker                   | 4                 | TOA / ZS -2852                         | 8 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.600.000,00       | Ceiling Speaker.<br>Command Centre. Bid<br>Egov                                        |
| 492 | 02.05.02.06.007     | Loudspeaker                   | 5                 | TOA / ZS -2852                         | 8 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.600.000,00       | Ceiling Speaker.<br>Command Centre. Bid<br>Egov                                        |
| 493 | 02.05.02.06.007     | Loudspeaker                   | 6                 | TOA / ZS -2852                         | 8 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.600.000,00       | Ceiling Speaker.<br>Command Centre. Bid<br>Egov                                        |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                                     | Ukuran/<br>CC  | Bahan       | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                             |
|-----|---------------------|-------------------------------|-------------------|-------------------------------------------------------------------|----------------|-------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------------|
|     |                     |                               |                   |                                                                   |                |             |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                        |
| 1   | 2                   | 3                             | 4                 | 5                                                                 | 6              | 7           | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                     |
| 494 | 02.05.02.06.007     | Loudspeaker                   | 7                 | TOA / ZS -2852                                                    | 8 INCH         | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.600.000,00       | Ceiling Speaker.<br>Command Centre. Bid<br>Egov        |
| 495 | 02.05.02.06.008     | Sound System                  | 1                 | BareTone / MAXN<br>15HB                                           | 600 W          | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.900.000,00       | sound sistem Bidang<br>Komunikasi                      |
| 496 | 02.05.02.06.008     | Sound System                  | 2                 | HARDWELL /<br>Turboice 12 Pro                                     | 12 INCH        | CAMPURAN    | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.300.000,00       | SEKRETARIAT                                            |
| 497 | 02.05.02.06.014     | Microphone                    | 1                 | Microphone / -                                                    | Standart       | Camp        | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 2.250.000,00       | Mikropon Siaran<br>Warna Silver                        |
| 498 | 02.05.02.06.014     | Microphone                    | 3                 | Sennheiser /<br>OUTSTANDING<br>FEEDBACK<br>REJECTION              | 150 dB         | Campuran    | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | hitam. ruang Siaran                                    |
| 499 | 02.05.02.06.014     | Microphone                    | 4                 | ANDOER /<br>Condenser                                             | 14.5x2x2<br>cm | metal cable | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Micropon Camera<br>Bidang Komunikasi                   |
| 500 | 02.05.02.06.016     | Microphone Table Stand        | 1                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 501 | 02.05.02.06.016     | Microphone Table Stand        | 2                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 502 | 02.05.02.06.016     | Microphone Table Stand        | 3                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 503 | 02.05.02.06.016     | Microphone Table Stand        | 4                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 504 | 02.05.02.06.016     | Microphone Table Stand        | 5                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 505 | 02.05.02.06.016     | Microphone Table Stand        | 6                 | - / -                                                             | -              | camp        | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 392.000,00         | Microphone - Radio<br>RSPD_RSPD/PROTOK<br>OL           |
| 506 | 02.05.02.06.016     | Microphone Table Stand        | 7                 | Microphone / -                                                    | Standart       | Camp        | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 1.000.000,00       | Mikropon meja berdiri<br>RSPD warna hitam              |
| 507 | 02.05.02.06.016     | Microphone Table Stand        | 8                 | HARDWELL C-2 /<br>FIXED<br>MICROPHONE<br>CHAIRMAN UNIT<br>H-2     | 2 clip on      | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Microphone Chairman<br>unit.Command Centre<br>Bid,Egov |
| 508 | 02.05.02.06.017     | Mic Conference                | 1                 | SHENHEISER /<br>EM-45033                                          | 4 Chanel       | Campuran    | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | Mic Wereles 4 Chanel,<br>Bidang EGOV                   |
| 509 | 02.05.02.06.017     | Mic Conference                | 2                 | HARDWELL /<br>Confrence CCS 1000<br>D MICROPHONE<br>DELEGATE UNIT | Standart       | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Microphone delegate<br>unit.Command<br>Centre.Bid.Egov |
| 510 | 02.05.02.06.017     | Mic Conference                | 3                 | HARDWELL /<br>Confrence CCS 1000<br>D MICROPHONE<br>DELEGATE UNIT | Standart       | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Microphone delegate<br>unit.Command<br>Centre.Bid.Egov |
| 511 | 02.05.02.06.017     | Mic Conference                | 4                 | HARDWELL /<br>Confrence CCS 1000<br>D MICROPHONE<br>DELEGATE UNIT | Standart       | campuran    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Microphone delegate<br>unit.Command<br>Centre.Bid.Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                                     | Ukuran/<br>CC                    | Bahan     | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                |
|-----|---------------------|-------------------------------|-------------------|-------------------------------------------------------------------|----------------------------------|-----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------------|
|     |                     |                               |                   |                                                                   |                                  |           |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                           |
| 1   | 2                   | 3                             | 4                 | 5                                                                 | 6                                | 7         | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                        |
| 512 | 02.05.02.06.017     | Mic Conference                | 5                 | HARDWELL /<br>Confrence CCS 1000<br>D MICROPHONE<br>DELEGATE UNIT | Standart                         | campuran  | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.500.000,00       | Microphone delegate<br>unit.Command<br>Centre.Bid.Egov    |
| 513 | 02.05.02.06.018     | Unit Power Supply             | 1                 | APC / EASY UPS<br>ON-LINE<br>SRVEXT.RUN TIME                      | 10000VA<br>230 V                 | campuran  | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 70.000.000,00      | UPS Command Centre<br>Egov                                |
| 514 | 02.05.02.06.020     | Stabilisator                  | 1                 | STAVOLT / SM<br>2000 MINAMOTO                                     |                                  | CAMP      | 2015                    |        |        |       |        |      | Pembelian    | 1.400.000,00       | Stabilizer /<br>INFORMASI                                 |
| 515 | 02.05.02.06.020     | Stabilisator                  | 2                 | Matsunaga / Model<br>SVC-5000 FN                                  | 5000 VA                          | campuran  | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.500.000,00       | stavol di ruang radio                                     |
| 516 | 02.05.02.06.020     | Stabilisator                  | 3                 | Matsunaga / Model<br>SVC-5000 FN                                  | 5000 VA                          | campuran  | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.500.000,00       | stavol di ruang radio                                     |
| 517 | 02.05.02.06.020     | Stabilisator                  | 4                 | Minamoto SM 3000<br>/ Stabilizer                                  | 3000 VA                          | Campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 2.985.000,00       | Ruang Siaran                                              |
| 518 | 02.05.02.06.020     | Stabilisator                  | 5                 | SAMOTO / 5000N                                                    | 5000 VA                          | CAMPURAN  | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.980.000,00       | Stavolt 5000 watt<br>KOMUNIKASI                           |
| 519 | 02.05.02.06.020     | Stabilisator                  | 6                 | SAMOTO / 5000N                                                    | 5000 VA                          | CAMPURAN  | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.980.000,00       | Stavolt 5000 watt<br>KOMUNIKASI                           |
| 520 | 02.05.02.06.020     | Stabilisator                  | 7                 | FEIYU TECH / Scorp<br>mini 2                                      | 296x210.1x<br>133.7 mm           | Campuran  | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 6.500.000,00       | Gimbal stabilizer<br>Bidang Komunikasi                    |
| 521 | 02.05.02.06.021     | Camera Video                  | 1                 | Sony / HDR PJ<br>410                                              | 9.2 MP                           | Campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Hitam .untuk Siaran                                       |
| 522 | 02.05.02.06.021     | Camera Video                  | 2                 | Sony / HDR PJ<br>410                                              | 9.2 MP                           | Campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Hitam .untuk Siaran                                       |
| 523 | 02.05.02.06.021     | Camera Video                  | 3                 | Sony / HDR PJ<br>410                                              | 9.2 MP                           | Campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Hitam .untuk Siaran                                       |
| 524 | 02.05.02.06.021     | Camera Video                  | 4                 | Logitech / Brio                                                   | 4 K                              | Campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 5.000.000,00       | Hitang Ruang Siaran                                       |
| 525 | 02.05.02.06.021     | Camera Video                  | 5                 | SONY / HXR<br>NX-100 FULL HD                                      | 2X3-Pin XLR                      | campuran  | 2021                    | --     | -      | -     | -      | -    | Pembelian    | 19.300.000,00      | Camera vidio Bidang<br>Komunikasi                         |
| 526 | 02.05.02.06.036     | Tangga Aluminium              | 1                 | Stadex / Tangga<br>Telescopik Doble                               | 6.6 m                            | Aluminium | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 3.500.000,00       | Tangga Telescopik<br>EGOV                                 |
| 527 | 02.05.02.06.036     | Tangga Aluminium              | 2                 | LIVEO / Tangga<br>Telescopic LV-235                               | 5 m                              | Aluminium | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | Tangga EGOV                                               |
| 528 | 02.05.02.06.048     | Handy Cam                     | 1                 | Sony / DCR –SD<br>1000E                                           | -                                | campuran  | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 21.039.000,00      |                                                           |
| 529 | 02.05.02.06.048     | Handy Cam                     | 2                 | PANASONIC /<br>HC-V800                                            | 2.677 x<br>3.032 x<br>5.591 inch | CAMPURAN  | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 12.700.000,00      | Handycam<br>KOMUNIKASI                                    |
| 530 | 02.05.02.06.074     | Bracket Standing Peralatan    | 1                 | Nort Bayou /<br>AVA1800-70-1P                                     | 55-80 inch                       | campuran  | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 2.200.000,00       | ruang barakat It2                                         |
| 531 | 02.05.02.06.074     | Bracket Standing Peralatan    | 2                 | Nort Bayaou /<br>P6LED                                            | 40-70INCH                        | Besi      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 750.000,00         | Briket untuk TV<br>Samsung                                |
| 532 | 02.05.02.06.074     | Bracket Standing Peralatan    | 3                 | Nort Bayaou /<br>P6LED                                            | 40-70INCH                        | Besi      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 750.000,00         | Briket untuk TV<br>Samsung                                |
| 533 | 02.05.02.06.074     | Bracket Standing Peralatan    | 4                 | Nort Bayou /<br>Standing Bracket<br>LED TV                        | for 55 - 80<br>inch              | Besi      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | Bidang Egov-Hitam                                         |
| 534 | 02.05.02.06.074     | Bracket Standing Peralatan    | 5                 | LOKAL / COSTUM                                                    | STANDART                         | Besi      | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 22.200.000,00      | Bracket Monitor Video<br>Wall Command Centre<br>Bid. Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                        | Ukuran/<br>CC  | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                     |
|-----|---------------------|-------------------------------|-------------------|--------------------------------------|----------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------|
|     |                     |                               |                   |                                      |                |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                |
| 1   | 2                   | 3                             | 4                 | 5                                    | 6              | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                             |
| 535 | 02.05.02.06.074     | Bracket Standing Peralatan    | 6                 | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 536 | 02.05.02.06.074     | Bracket Standing Peralatan    | 7                 | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 537 | 02.05.02.06.074     | Bracket Standing Peralatan    | 8                 | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 538 | 02.05.02.06.074     | Bracket Standing Peralatan    | 9                 | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 539 | 02.05.02.06.074     | Bracket Standing Peralatan    | 10                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 540 | 02.05.02.06.074     | Bracket Standing Peralatan    | 11                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 541 | 02.05.02.06.074     | Bracket Standing Peralatan    | 12                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 542 | 02.05.02.06.074     | Bracket Standing Peralatan    | 13                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 543 | 02.05.02.06.074     | Bracket Standing Peralatan    | 14                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 544 | 02.05.02.06.074     | Bracket Standing Peralatan    | 15                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 545 | 02.05.02.06.074     | Bracket Standing Peralatan    | 16                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 546 | 02.05.02.06.074     | Bracket Standing Peralatan    | 17                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 547 | 02.05.02.06.074     | Bracket Standing Peralatan    | 18                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 548 | 02.05.02.06.074     | Bracket Standing Peralatan    | 19                | OXIMUS TW100 /<br>TW 100             | 45 -<br>70INCH | Besi     | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.661.000,00       | Bracket.Command<br>Centre.Bid. Egov            |
| 549 | 02.05.02.06.074     | Bracket Standing Peralatan    | 20                | NORTH BAYOU /<br>AVA1800-70-1P       | 50-80 INCH     | BESI     | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.200.000,00       | BRACKET STANDING<br>STASAN CSIRT BID<br>STASAN |
| 550 | 02.05.02.06.077     | Alat Rumah Tangga Lain-lain   | 1                 | Lokal / Lokal                        | Standar        | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 2.000.000,00       | Tiang penyangga<br>untuk 3 sudut               |
| 551 | 02.05.02.06.077     | Alat Rumah Tangga Lain-lain   | 2                 | Lokal / Lokal                        | Standar        | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 2.000.000,00       | Tiang penyangga<br>untuk 3 sudut               |
| 552 | 02.05.02.06.077     | Alat Rumah Tangga Lain-lain   | 3                 | Lokal / Lokal                        | Standar        | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 2.000.000,00       | Tiang penyangga<br>untuk 3 sudut               |
| 553 | 02.05.02.07.001     | Alat Pemadam/Portable         | 1                 | optimak / alat<br>pemadam api ringan | 2 kg           | campuran | 2016                    |        |        |       |        |      | Pembelian    | 471.650,00         |                                                |
| 554 | 02.05.02.07.001     | Alat Pemadam/Portable         | 2                 | optimak / alat<br>pemadam api ringan | 2 kg           | campuran | 2016                    |        |        |       |        |      | Pembelian    | 471.650,00         |                                                |
| 555 | 02.05.02.07.001     | Alat Pemadam/Portable         | 3                 | Afo Fire /<br>Extinguser Ball        | 1,2kg          | Besi     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                     |
| 556 | 02.05.02.07.001     | Alat Pemadam/Portable         | 4                 | Afo Fire /<br>Extinguser Ball        | 1,2kg          | Besi     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                     |
| 557 | 02.05.02.07.001     | Alat Pemadam/Portable         | 5                 | Afo Fire /<br>Extinguser Ball        | 1,2kg          | Besi     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                     |
| 558 | 02.05.02.07.001     | Alat Pemadam/Portable         | 6                 | Afo Fire /<br>Extinguser Ball        | 1,2kg          | Besi     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                     |
| 559 | 02.05.02.07.001     | Alat Pemadam/Portable         | 7                 | Afo Fire /<br>Extinguser Ball        | 1,2kg          | Besi     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                     |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang         | Nomor<br>Register | Merk/<br>Type                            | Ukuran/<br>CC     | Bahan            | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                                                |
|-----|---------------------|---------------------------------------|-------------------|------------------------------------------|-------------------|------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
|     |                     |                                       |                   |                                          |                   |                  |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                                           |
| 1   | 2                   | 3                                     | 4                 | 5                                        | 6                 | 7                | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                                        |
| 560 | 02.05.02.07.001     | Alat Pemadam/Portable                 | 8                 | Afo Fire /<br>Extinguser Ball            | 1,2kg             | Besi             | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | Ruang EGOV                                                                                                                                |
| 561 | 02.05.02.07.001     | Alat Pemadam/Portable                 | 9                 | Celcius Fire /<br>Extinguser 6kg         | 6 kg              | Besi             | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.800.000,00       | Ruang EGOV                                                                                                                                |
| 562 | 02.05.02.07.001     | Alat Pemadam/Portable                 | 10                | FONATA / Apar<br>TNT2P                   | 12KG              | Besi             | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 865.000,00         | Alat pemadam<br>Comend Centre Egov                                                                                                        |
| 563 | 02.05.03.01.004     | Meja Kerja Pejabat Eselon II          | 1                 | Nudi Interior / Meja<br>Kerja            | 3,07 m2           | Plywood<br>12mm2 | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 8.000.000,00       | Ruang Kepala Dinas                                                                                                                        |
| 564 | 02.05.03.03.004     | Kursi Kerja Pejabat Eselon II         | 1                 | Olympic / Kursi<br>Putar                 | Standart          | Campuran         | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 6.000.000,00       | Ruang Kepala Dinas                                                                                                                        |
| 565 | 02.06.01.01.001     | Audio Mixing Console                  | 1                 | Alesis / ax8n                            | 8 channel<br>full | Campuran         | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | Mixer Recording (6<br>channel)                                                                                                            |
| 566 | 02.06.01.01.001     | Audio Mixing Console                  | 2                 | Solidyne / Mixer<br>Broadcast FM         | Standar           | Campuran         | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 49.950.000,00      | Mixer Broadcast<br>Hitam                                                                                                                  |
| 567 | 02.06.01.01.001     | Audio Mixing Console                  | 3                 | YAMAHA /<br>MGP32X                       | Standart          | campuran         | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 73.000.000,00      | Sistem Audio<br>(channel Audio Mixer)<br>Command Cetre<br>Bid.Egov                                                                        |
| 568 | 02.06.01.01.001     | Audio Mixing Console                  | 4                 | ASHLEY / M12PRO                          | 12 CHANEL         | CAMPURAN         | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | audio switcher BID<br>EGOV                                                                                                                |
| 569 | 02.06.01.01.002     | Audio Mixing Portable                 | 1                 | XENIX / Sound<br>card mixer              | 302USB            | campuran         | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 895.000,00         | Soundcard Mixer<br>Bidang Komunikasi                                                                                                      |
| 570 | 02.06.01.01.002     | Audio Mixing Portable                 | 2                 | ASHLEY / MIX 400                         | 4 CHANEL          | CAMPURAN         | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 950.000,00         | Mixer 4 chanel<br>radio                                                                                                                   |
| 571 | 02.06.01.01.005     | Audio Amplifier                       | 1                 | Revolution / KA<br>909 B                 | -                 | Campuran         | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 1.375.000,00       | Amplifier                                                                                                                                 |
| 572 | 02.06.01.01.005     | Audio Amplifier                       | 2                 | PROFESSIONAL /<br>HEADPHONE<br>AMPLIFIER | 8 CHANEL          | CAMPURAN         | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 550.000,00         | pembagi output<br>phone mixer<br>RADIO                                                                                                    |
| 573 | 02.06.01.01.022     | Telephone Hybrid                      | 1                 | LG Ipecs / -                             | -                 | campuran         | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 2.474.987,50       | IP Phone                                                                                                                                  |
| 574 | 02.06.01.01.028     | Audio Compressor                      | 1                 | DBX / 166xs<br>Compressor                | standart          | Campuran         | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 5.516.000,00       | Compresor Audio (<br>Radio)                                                                                                               |
| 575 | 02.06.01.01.035     | Modulation Monitor Speaker<br>Kabaret | 1                 | Headphone                                |                   | CAMP             | 2015                    |        |        |       |        |      | Pembelian    | 550.000,00         | Headphone/INFORMA<br>SI                                                                                                                   |
| 576 | 02.06.01.01.035     | Modulation Monitor Speaker<br>Kabaret | 2                 | Headphone                                |                   | CAMP             | 2015                    |        |        |       |        |      | Pembelian    | 550.000,00         | Headphone/INFORMA<br>SI                                                                                                                   |
| 577 | 02.06.01.01.035     | Modulation Monitor Speaker<br>Kabaret | 3                 | Headphone                                |                   | CAMP             | 2015                    |        |        |       |        |      | Pembelian    | 550.000,00         | Headphone/INFORMA<br>SI                                                                                                                   |
| 578 | 02.06.01.01.035     | Modulation Monitor Speaker<br>Kabaret | 4                 | Headphone                                |                   | CAMP             | 2015                    |        |        |       |        |      | Pembelian    | 550.000,00         | Headphone/INFORMA<br>SI                                                                                                                   |
| 579 | 02.06.01.01.035     | Modulation Monitor Speaker<br>Kabaret | 6                 | AKG / K72                                | Standar           | Campuran         | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal<br>Headset/Headphone<br>(warna Htam) untuk<br>Bidang Komunikasi di<br>Seksi Kemitraan,<br>Penyiaran dan<br>Informasi Publik |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang      | Nomor<br>Register | Merk/<br>Type  | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                              |
|-----|---------------------|------------------------------------|-------------------|----------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------------------------------------------------------|
|     |                     |                                    |                   |                |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                         |
| 1   | 2                   | 3                                  | 4                 | 5              | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                      |
| 580 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 7                 | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 581 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 8                 | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 582 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 9                 | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 583 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 10                | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 584 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 11                | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 585 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 12                | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 586 | 02.06.01.01.035     | Modulation Monitor Speaker Kabaret | 13                | AKG / K72      | Standar       | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.243.000,00       | Belanja Modal Headset/Headphone (warna Htam) untuk Bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 587 | 02.06.01.01.036     | Microphone/Wireless MIC            | 2                 | - / -          | -             | camp     | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 699.500,00         | Mixropon_Bag. umum                                                                                                      |
| 588 | 02.06.01.01.036     | Microphone/Wireless MIC            | 3                 | Toa / Microfon | -             | camp     | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 3.201.000,00       | Vocal Equipment_bag.Umu<br>m                                                                                            |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                    | Ukuran/<br>CC            | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                               |
|-----|---------------------|-------------------------------|-------------------|----------------------------------|--------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------|
|     |                     |                               |                   |                                  |                          |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                          |
| 1   | 2                   | 3                             | 4                 | 5                                | 6                        | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                       |
| 589 | 02.06.01.01.036     | Microphone/Wireless MIC       | 4                 | JK Caustic / JLX24               | Standar                  | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Kelengkapan : 2 Mic 1 Wireless dan Charger di Seksi Kemitraan, Penyiaran dan Informasi Publik                            |
| 590 | 02.06.01.01.036     | Microphone/Wireless MIC       | 5                 | Shure / PG58                     | Standar                  | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Microphone Tunggal tanpa kabel warna Hitam (4 unit) bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 591 | 02.06.01.01.036     | Microphone/Wireless MIC       | 6                 | Shure / PG58                     | Standar                  | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Microphone Tunggal tanpa kabel warna Hitam (4 unit) bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 592 | 02.06.01.01.036     | Microphone/Wireless MIC       | 7                 | Shure / PG58                     | Standar                  | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Microphone Tunggal tanpa kabel warna Hitam (4 unit) bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 593 | 02.06.01.01.036     | Microphone/Wireless MIC       | 8                 | Shure / PG58                     | Standar                  | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Microphone Tunggal tanpa kabel warna Hitam (4 unit) bidang Komunikasi di Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 594 | 02.06.01.01.036     | Microphone/Wireless MIC       | 9                 | MIPRO NR -823 / NR -823          | 2 clip on                | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 6.600.000,00       | Clip On microphone. Command Centre .Bid.Egov                                                                             |
| 595 | 02.06.01.01.036     | Microphone/Wireless MIC       | 11                | HARDWELL CLX -9004U / CLX -9004U | 4 mic                    | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Wireless Microphone System 4 Mic. Command Centre Bid,Egov                                                                |
| 596 | 02.06.01.01.036     | Microphone/Wireless MIC       | 12                | ASHLEY / MCR-268 ORIGINAL        | STANDART                 | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.970.000,00       | Microphone Wirless RADIO                                                                                                 |
| 597 | 02.06.01.01.036     | Microphone/Wireless MIC       | 13                | Saramonic / Blink500 B2 RX       | 2 transmitter 1 reciever | campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.700.000,00       | Wireles Microphon Bidang Komunikasi                                                                                      |
| 598 | 02.06.01.01.037     | Microphone/Boom Stand         | 1                 | - / -                            | -                        | camp     | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 250.000,00         | Stand Microphone - Radio RSPD                                                                                            |
| 599 | 02.06.01.01.037     | Microphone/Boom Stand         | 2                 | - / -                            | -                        | camp     | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 250.000,00         | Stand Microphone - Radio RSPD                                                                                            |
| 600 | 02.06.01.01.037     | Microphone/Boom Stand         | 3                 | - / -                            | -                        | camp     | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 250.000,00         | Stand Microphone - Radio RSPD                                                                                            |
| 601 | 02.06.01.01.037     | Microphone/Boom Stand         | 4                 | - / -                            | -                        | camp     | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 250.000,00         | Stand Microphone - Radio RSPD                                                                                            |
| 602 | 02.06.01.01.037     | Microphone/Boom Stand         | 5                 | - / -                            | -                        | camp     | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 250.000,00         | Stand Microphone - Radio RSPD                                                                                            |
| 603 | 02.06.01.01.041     | Professional Sound System     | 1                 | - / -                            | -                        | camp     | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 9.900.000,00       | Pembelian Sound Sistem SEKRETARIAT DAERAH                                                                                |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang           | Nomor<br>Register | Merk/<br>Type                                                 | Ukuran/<br>CC                                       | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                                                   |
|-----|---------------------|-----------------------------------------|-------------------|---------------------------------------------------------------|-----------------------------------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------|
|     |                     |                                         |                   |                                                               |                                                     |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                                              |
| 1   | 2                   | 3                                       | 4                 | 5                                                             | 6                                                   | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                                           |
| 604 | 02.06.01.01.041     | Professional Sound System               | 2                 | - / -                                                         | -                                                   | camp     | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 4.950.000,00       | Pembelian Low Spiker<br>_SEKRETARIAT<br>DAERAH                                                                                               |
| 605 | 02.06.01.01.041     | Professional Sound System               | 3                 | - / -                                                         | -                                                   | camp     | 2007                    | -      | -      | -     | -      | -    | Pembelian    | 4.950.000,00       | Pembelian Low Spiker<br>_SEKRETARIAT<br>DAERAH                                                                                               |
| 606 | 02.06.01.01.048     | Uninterruptible Power Supply<br>(UPS)   | 1                 | PROLINK /<br>1200VA                                           | 140-285V                                            | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.350.000,00       | UPS                                                                                                                                          |
| 607 | 02.06.01.01.048     | Uninterruptible Power Supply<br>(UPS)   | 2                 | PROLINK /<br>1200VA                                           | 140-285V                                            | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.350.000,00       | UPS                                                                                                                                          |
| 608 | 02.06.01.01.048     | Uninterruptible Power Supply<br>(UPS)   | 3                 | PROLINK /<br>1200VA                                           | 140-285V                                            | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.350.000,00       | UPS                                                                                                                                          |
| 609 | 02.06.01.01.048     | Uninterruptible Power Supply<br>(UPS)   | 4                 | ICA / CT 682B                                                 | 1200 VA                                             | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.550.000,00       | Belanja UPS Bidang<br>Komunikasi                                                                                                             |
| 610 | 02.06.01.01.090     | Digital LED Running Text                | 1                 | LOKAL / LOKAL                                                 | 200CM X<br>20CM                                     | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 3.800.000,00       | RUNNING TEKX<br>DISKOMINFO TALA                                                                                                              |
| 611 | 02.06.01.01.096     | peralatan studio audio lainnya<br>(dst) | 1                 | lokal / Bada Room<br>to room 2,4,6<br>memory toshiba 326<br>B | -                                                   | campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 4.171.400,00       | tripod handycam                                                                                                                              |
| 612 | 02.06.01.02.003     | Camera Electronic                       | 2                 | canon / EOS 750 D                                             | include<br>lensa 18-135<br>mm                       | campuran | 2016                    |        |        |       |        |      | Pembelian    | 15.700.000,00      |                                                                                                                                              |
| 613 | 02.06.01.02.003     | Camera Electronic                       | 3                 | NIKon / D3500                                                 | 24,2MP                                              | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 9.484.190,00       | Pembelian Camera<br>untuk Bidang<br>Komunikasi                                                                                               |
| 614 | 02.06.01.02.003     | Camera Electronic                       | 4                 | FUJIFILM / X-A5                                               | 24,2 MP                                             | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 7.247.500,00       | Camera warna Lime<br>untuk Sekretariat                                                                                                       |
| 615 | 02.06.01.02.003     | Camera Electronic                       | 5                 | CANON / EOS RP<br>Kit RF                                      | 24-105mm                                            | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 22.600.000,00      | Camera DSLR Bidang<br>Komunikasi                                                                                                             |
| 616 | 02.06.01.02.003     | Camera Electronic                       | 6                 | SONY / ALPHA<br>A6400                                         | 64 GB                                               | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.200.000,00      | Kamera Mirrorless<br>KOMUNIKASI                                                                                                              |
| 617 | 02.06.01.02.003     | Camera Electronic                       | 7                 | AVER /<br>COMCAM550                                           | Camera:<br>170.8 (L) X<br>190.5 (H) X<br>173 (D) mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 26.100.000,00      | CAMERA BID EGOV                                                                                                                              |
| 618 | 02.06.01.02.015     | Video Mixer                             | 1                 | LIVEPRO L1 /<br>Vidio MIXER                                   | 2" TFT<br>HDMI                                      | campuran | 2021                    | -      |        | -     | -      |      | Pembelian    | 5.200.000,00       | Vidio Mixer Radio                                                                                                                            |
| 619 | 02.06.01.02.016     | Video Switcher                          | 1                 | FEEL WORRLD /<br>VIDIO SWICHER                                | L2                                                  | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 7.500.000,00       | Video switcher BID<br>EGOV                                                                                                                   |
| 620 | 02.06.01.02.016     | Video Switcher                          | 2                 | FEEL WORRLD /<br>VIDIO SWICHER                                | L2                                                  | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 7.500.000,00       | Video switcher BID<br>EGOV                                                                                                                   |
| 621 | 02.06.01.02.016     | Video Switcher                          | 3                 | FEEL WORRLD /<br>VIDIO SWICHER                                | L2                                                  | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 7.500.000,00       | Video switcher BID<br>EGOV                                                                                                                   |
| 622 | 02.06.01.02.024     | Video Processor                         | 1                 | Hikvision /<br>DS-C30S-04HI                                   | 4 chanel                                            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 471.600.000,00     | Video Processor<br>Board Input HDMI 4<br>chanel<br>Video Processor<br>Board Output HDMI 4<br>chanel<br>Video Controller 4U<br>Chasis 11 Slot |
| 623 | 02.06.01.02.041     | Remote Control Unit                     | 1                 | Mavic 2 / Zoom                                                | 12 MP                                               | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 20.000.000,00      | Warna Hitam. Bidang<br>Komunikasi                                                                                                            |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                  | Ukuran/<br>CC    | Bahan           | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                               |
|-----|---------------------|-------------------------------|-------------------|------------------------------------------------|------------------|-----------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------|
|     |                     |                               |                   |                                                |                  |                 |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                          |
| 1   | 2                   | 3                             | 4                 | 5                                              | 6                | 7               | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                       |
| 624 | 02.06.01.02.045     | Tripod Camera                 | 1                 | FOTOPRO /<br>Tripod                            | 32,5 cm          | Carbon<br>Fiber | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.600.000,00       | Tripod Bidang<br>Komunikasi<br>water wall &<br>proyektor |
| 625 | 02.06.01.02.105     | Layar Film/Projector          | 1                 | lokal                                          |                  | campuran        | 2015                    |        |        |       |        |      | Pembelian    | 9.210.338,20       |                                                          |
| 626 | 02.06.01.02.105     | Layar Film/Projector          | 2                 | EPSON / EB W41                                 | standar          | campuran        | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 9.400.000,00       |                                                          |
| 627 | 02.06.01.02.116     | Head Set                      | 1                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 628 | 02.06.01.02.116     | Head Set                      | 2                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 629 | 02.06.01.02.116     | Head Set                      | 3                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 630 | 02.06.01.02.116     | Head Set                      | 4                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 631 | 02.06.01.02.116     | Head Set                      | 5                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 632 | 02.06.01.02.116     | Head Set                      | 6                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 633 | 02.06.01.02.116     | Head Set                      | 7                 | LOGITECH / PRO<br>X                            | Standart         | campuran        | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.380.000,00       | Headset Operator<br>Command Center<br>Bid.Egov           |
| 634 | 02.06.01.02.116     | Head Set                      | 8                 | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 635 | 02.06.01.02.116     | Head Set                      | 9                 | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 636 | 02.06.01.02.116     | Head Set                      | 10                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 637 | 02.06.01.02.116     | Head Set                      | 11                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 638 | 02.06.01.02.116     | Head Set                      | 12                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 639 | 02.06.01.02.116     | Head Set                      | 13                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 640 | 02.06.01.02.116     | Head Set                      | 14                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 641 | 02.06.01.02.116     | Head Set                      | 15                | AKG / K92                                      | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Headphone untuk<br>siaran                                |
| 642 | 02.06.01.02.116     | Head Set                      | 16                | HYPER X / CLOUD<br>III                         | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.150.000,00       | HEAD SET BID EGOV                                        |
| 643 | 02.06.01.02.116     | Head Set                      | 17                | HYPER X / CLOUD<br>III                         | STANDART         | CAMPURAN        | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.150.000,00       | HEAD SET BID EGOV                                        |
| 644 | 02.06.01.02.130     | Video Conference              | 1                 | Polycom /<br>RealPresence Group<br>310 RPG 310 | Standar          | campuran        | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 83.050.000,00      | ruang barakat It 2                                       |
| 645 | 02.06.01.02.130     | Video Conference              | 2                 | TENVEO / PTZ<br>Camera                         | 2 MP 20X<br>zoom | campuran        | 2020                    | -      |        | -     | -      | -    | Pembelian    | 15.000.000,00      | Bidang Egov                                              |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                           | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                               |
|-----|---------------------|-------------------------------|-------------------|-----------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------------------------------------|
|     |                     |                               |                   |                                         |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                          |
| 1   | 2                   | 3                             | 4                 | 5                                       | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                       |
| 646 | 02.06.01.02.130     | Video Conference              | 3                 | LOGITECH / GROUP<br>VIDIO<br>CONFERENCE | Standart      | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 26.500.000,00      | Mobile Video<br>Conference<br>Mobile Video<br>Conference.<br>Command Centre.<br>Bid.Egov |
| 647 | 02.06.01.02.133     | LCD Monitor                   | 1                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 648 | 02.06.01.02.133     | LCD Monitor                   | 2                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 649 | 02.06.01.02.133     | LCD Monitor                   | 3                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 650 | 02.06.01.02.133     | LCD Monitor                   | 4                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 651 | 02.06.01.02.133     | LCD Monitor                   | 5                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 652 | 02.06.01.02.133     | LCD Monitor                   | 6                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 653 | 02.06.01.02.133     | LCD Monitor                   | 7                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 654 | 02.06.01.02.133     | LCD Monitor                   | 8                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 655 | 02.06.01.02.133     | LCD Monitor                   | 9                 | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 656 | 02.06.01.02.133     | LCD Monitor                   | 10                | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 657 | 02.06.01.02.133     | LCD Monitor                   | 11                | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |
| 658 | 02.06.01.02.133     | LCD Monitor                   | 12                | LG / 55PL5F-H                           | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov               |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type  | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                 |
|-----|---------------------|-------------------------------|-------------------|----------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------|
|     |                     |                               |                   |                |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                            |
| 1   | 2                   | 3                             | 4                 | 5              | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                         |
| 659 | 02.06.01.02.133     | LCD Monitor                   | 13                | LG / 55PL5F-H  | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov |
| 660 | 02.06.01.02.133     | LCD Monitor                   | 14                | LG / 55PL5F-H  | 65 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 65.490.000,00      | LCD/LED Video Wall<br>Sektor Utama dan<br>Sekunder. Command<br>Center Egov |
| 661 | 02.06.01.02.133     | LCD Monitor                   | 15                | LG / 19M38A    | 17 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 1.350.000,00       | Belanja LCD Monitor<br>17" Bidang<br>Komunikasi / Radio                    |
| 662 | 02.06.01.02.133     | LCD Monitor                   | 16                | DELL / P2418HT | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.300.000,00       | LED/LCD 22 inchi<br>Touchscreen<br>Command Centre<br>Bid,Egov              |
| 663 | 02.06.01.02.133     | LCD Monitor                   | 17                | DELL / P2418HT | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.300.000,00       | LED/LCD 22 inchi<br>Touchscreen<br>Command Centre<br>Bid,Egov              |
| 664 | 02.06.01.02.133     | LCD Monitor                   | 18                | DELL / P2418HT | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.300.000,00       | LED/LCD 22 inchi<br>Touchscreen<br>Command Centre<br>Bid,Egov              |
| 665 | 02.06.01.02.133     | LCD Monitor                   | 19                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 666 | 02.06.01.02.133     | LCD Monitor                   | 20                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 667 | 02.06.01.02.133     | LCD Monitor                   | 21                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 668 | 02.06.01.02.133     | LCD Monitor                   | 22                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 669 | 02.06.01.02.133     | LCD Monitor                   | 23                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 670 | 02.06.01.02.133     | LCD Monitor                   | 24                | DELL / V238    | 24 INCH       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | LED Monitor Operator<br>Command Center<br>Bid.Egov                         |
| 671 | 02.06.01.02.133     | LCD Monitor                   | 25                | DELL / V23.8   | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov                       |
| 672 | 02.06.01.02.133     | LCD Monitor                   | 26                | DELL / V23.8   | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov                       |
| 673 | 02.06.01.02.133     | LCD Monitor                   | 27                | DELL / V23.8   | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov                       |
| 674 | 02.06.01.02.133     | LCD Monitor                   | 28                | DELL / V23.8   | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov                       |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type        | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                           |
|-----|---------------------|-------------------------------|-------------------|----------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------|
|     |                     |                               |                   |                      |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                      |
| 1   | 2                   | 3                             | 4                 | 5                    | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                   |
| 675 | 02.06.01.02.133     | LCD Monitor                   | 29                | DELL / V23.8         | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov |
| 676 | 02.06.01.02.133     | LCD Monitor                   | 30                | DELL / V23.8         | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov |
| 677 | 02.06.01.02.133     | LCD Monitor                   | 31                | DELL / V23.8         | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.350.000,00       | LED / LCD Monitor<br>NOC Command<br>Centre Bid. Egov |
| 678 | 02.06.01.02.149     | Splitter                      | 1                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 679 | 02.06.01.02.149     | Splitter                      | 2                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 680 | 02.06.01.02.149     | Splitter                      | 3                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 681 | 02.06.01.02.149     | Splitter                      | 4                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 682 | 02.06.01.02.149     | Splitter                      | 5                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 683 | 02.06.01.02.149     | Splitter                      | 6                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 684 | 02.06.01.02.149     | Splitter                      | 7                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 685 | 02.06.01.02.149     | Splitter                      | 8                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 686 | 02.06.01.02.149     | Splitter                      | 9                 | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 687 | 02.06.01.02.149     | Splitter                      | 10                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 688 | 02.06.01.02.149     | Splitter                      | 11                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 689 | 02.06.01.02.149     | Splitter                      | 12                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 690 | 02.06.01.02.149     | Splitter                      | 13                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 691 | 02.06.01.02.149     | Splitter                      | 14                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 692 | 02.06.01.02.149     | Splitter                      | 15                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 693 | 02.06.01.02.149     | Splitter                      | 16                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 694 | 02.06.01.02.149     | Splitter                      | 17                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 695 | 02.06.01.02.149     | Splitter                      | 18                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 696 | 02.06.01.02.149     | Splitter                      | 19                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 697 | 02.06.01.02.149     | Splitter                      | 20                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 698 | 02.06.01.02.149     | Splitter                      | 21                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |
| 699 | 02.06.01.02.149     | Splitter                      | 22                | Lokal / Splitter 1,4 | 1,4 ODP       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang<br>EGOV                              |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type          | Ukuran/<br>CC    | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan            |
|-----|---------------------|-------------------------------|-------------------|------------------------|------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------|
|     |                     |                               |                   |                        |                  |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                       |
| 1   | 2                   | 3                             | 4                 | 5                      | 6                | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                    |
| 700 | 02.06.01.02.149     | Splitter                      | 23                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 701 | 02.06.01.02.149     | Splitter                      | 24                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 702 | 02.06.01.02.149     | Splitter                      | 25                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 703 | 02.06.01.02.149     | Splitter                      | 26                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 704 | 02.06.01.02.149     | Splitter                      | 27                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 705 | 02.06.01.02.149     | Splitter                      | 28                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 706 | 02.06.01.02.149     | Splitter                      | 29                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 707 | 02.06.01.02.149     | Splitter                      | 30                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 708 | 02.06.01.02.149     | Splitter                      | 31                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 709 | 02.06.01.02.149     | Splitter                      | 32                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 710 | 02.06.01.02.149     | Splitter                      | 33                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 711 | 02.06.01.02.149     | Splitter                      | 34                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 712 | 02.06.01.02.149     | Splitter                      | 35                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 713 | 02.06.01.02.149     | Splitter                      | 36                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 714 | 02.06.01.02.149     | Splitter                      | 37                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 715 | 02.06.01.02.149     | Splitter                      | 38                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 716 | 02.06.01.02.149     | Splitter                      | 39                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 717 | 02.06.01.02.149     | Splitter                      | 40                | Lokal / Splitter 1,4   | 1,4 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 588.500,00         | Pengdaan Bidang EGOV  |
| 718 | 02.06.01.02.149     | Splitter                      | 41                | Lokal / Splitter 1,8   | 1,8 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 803.000,00         | Pengadaan Bidang EGOV |
| 719 | 02.06.01.02.149     | Splitter                      | 42                | Lokal / Splitter 1,8   | 1,8 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 803.000,00         | Pengadaan Bidang EGOV |
| 720 | 02.06.01.02.149     | Splitter                      | 43                | Lokal / Splitter 1,8   | 1,8 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 803.000,00         | Pengadaan Bidang EGOV |
| 721 | 02.06.01.02.149     | Splitter                      | 44                | Lokal / Splitter 1,8   | 1,8 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 803.000,00         | Pengadaan Bidang EGOV |
| 722 | 02.06.01.02.149     | Splitter                      | 45                | Lokal / Splitter 1,8   | 1,8 ODP          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 803.000,00         | Pengadaan Bidang EGOV |
| 723 | 02.06.01.02.162     | Video Splitter                | 1                 | VENTION / 1 INCH 2 OUT | 105mmx59 mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov |
| 724 | 02.06.01.02.162     | Video Splitter                | 2                 | VENTION / 1 INCH 2 OUT | 105mmx59 mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov |
| 725 | 02.06.01.02.162     | Video Splitter                | 3                 | VENTION / 1 INCH 2 OUT | 105mmx59 mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type             | Ukuran/<br>CC       | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                  |
|-----|---------------------|-------------------------------|-------------------|---------------------------|---------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------------------------------|
|     |                     |                               |                   |                           |                     |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                             |
| 1   | 2                   | 3                             | 4                 | 5                         | 6                   | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                          |
| 726 | 02.06.01.02.162     | Video Splitter                | 4                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 727 | 02.06.01.02.162     | Video Splitter                | 5                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 728 | 02.06.01.02.162     | Video Splitter                | 6                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 729 | 02.06.01.02.162     | Video Splitter                | 7                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 730 | 02.06.01.02.162     | Video Splitter                | 8                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 731 | 02.06.01.02.162     | Video Splitter                | 9                 | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 732 | 02.06.01.02.162     | Video Splitter                | 10                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 733 | 02.06.01.02.162     | Video Splitter                | 11                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 734 | 02.06.01.02.162     | Video Splitter                | 12                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 735 | 02.06.01.02.162     | Video Splitter                | 13                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 736 | 02.06.01.02.162     | Video Splitter                | 14                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 737 | 02.06.01.02.162     | Video Splitter                | 15                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 738 | 02.06.01.02.162     | Video Splitter                | 16                | VENTION / 1<br>INCH 2 OUT | 105mmx59<br>mmx20mm | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 307.500,00         | HDMI Spliter Bid Egov                                                       |
| 739 | 02.06.01.02.163     | Camera Conference             | 1                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 740 | 02.06.01.02.163     | Camera Conference             | 2                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 741 | 02.06.01.02.163     | Camera Conference             | 3                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 742 | 02.06.01.02.163     | Camera Conference             | 4                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 743 | 02.06.01.02.163     | Camera Conference             | 5                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 744 | 02.06.01.02.163     | Camera Conference             | 6                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |
| 745 | 02.06.01.02.163     | Camera Conference             | 7                 | LOGITECH / C505<br>HD     | Standart            | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 620.000,00         | Eksternal Webcam<br>Operator Command<br>Center. Command<br>Centre. Bid.Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                          | Ukuran/<br>CC  | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                       |
|-----|---------------------|-------------------------------|-------------------|----------------------------------------|----------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------|
|     |                     |                               |                   |                                        |                |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                  |
| 1   | 2                   | 3                             | 4                 | 5                                      | 6              | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                               |
| 746 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 1                 | EZCAP / VIDEO<br>Capture               | 301 USB<br>3.0 | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 1.500.000,00       | Hitam                                            |
| 747 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 2                 | EZCAP / VIDEO<br>Capture               | 301 USB<br>3.0 | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 1.500.000,00       | Hitam                                            |
| 748 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 3                 | EZCAP / VIDEO<br>Capture               | 301 USB<br>3.0 | Campuran | 2020                    |        |        |       |        |      | Pembelian    | 1.500.000,00       | Hitam                                            |
| 749 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 4                 | EZCAP / Video<br>Capture               | Standar        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Video Capture                                    |
| 750 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 5                 | EZCAP / Video<br>Capture               | Standar        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.500.000,00       | Video Capture                                    |
| 751 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 6                 | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 752 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 7                 | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 753 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 8                 | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 754 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 9                 | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 755 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 10                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 756 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 11                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 757 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 12                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 758 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 13                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 759 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 14                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 760 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 15                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 761 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 16                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 762 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 17                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 763 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 18                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |
| 764 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 19                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                          | Ukuran/<br>CC         | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                       |
|-----|---------------------|-------------------------------|-------------------|----------------------------------------|-----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------------|
|     |                     |                               |                   |                                        |                       |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                  |
| 1   | 2                   | 3                             | 4                 | 5                                      | 6                     | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                               |
| 765 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 20                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 766 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 21                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 767 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 22                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 768 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 23                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 769 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 24                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 770 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 25                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 771 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 26                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 772 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 27                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 773 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 28                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 774 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 29                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 775 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 30                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 776 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 31                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 777 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 32                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 778 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 33                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 779 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 34                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 780 | 02.06.01.02.164     | Alat Studio Video Lainnya     | 35                | HDMI EXTENDER /<br>Reciever dan Sender | 60 meter              | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 769.369,00         | HDMI Extender<br>Reciever dan Sender<br>Bid Egov                 |
| 781 | 02.06.02.01.004     | Telephone Mobile              | 1                 | VIVO / Y93 3/32                        | 8 x 15 cm<br>ram 3 gb | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.327.215,00       | Seksi Kemitraan,<br>Penyiaran dan<br>Informasi Publik<br>(Hitam) |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang              | Nomor<br>Register | Merk/<br>Type                            | Ukuran/<br>CC                        | Bahan             | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                             |
|-----|---------------------|--------------------------------------------|-------------------|------------------------------------------|--------------------------------------|-------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------------------|
|     |                     |                                            |                   |                                          |                                      |                   |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                        |
| 1   | 2                   | 3                                          | 4                 | 5                                        | 6                                    | 7                 | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                     |
| 782 | 02.06.02.01.004     | Telephone Mobile                           | 2                 | VIVO / Y93 3/32                          | 8 x 15 cm<br>ram 3 gb                | Campuran          | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.327.215,00       | Seksi Kemitraan,<br>Penyiaran dan<br>Informasi Publik (Biru)                           |
| 783 | 02.06.02.01.004     | Telephone Mobile                           | 3                 | VIVO / V 15                              | 161,2 x 75,9<br>x 8,5 mm<br>Ram 6 gb | Campuran          | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 4.099.000,00       |                                                                                        |
| 784 | 02.06.02.01.004     | Telephone Mobile                           | 4                 | VIVO / V 15                              | 161,2 x 75,9<br>x 8,5 mm<br>Ram 6 gb | Campuran          | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 4.099.000,00       |                                                                                        |
| 785 | 02.06.02.01.004     | Telephone Mobile                           | 5                 | iPhone / iPhone 11<br>64 GB              | 6.1 inch                             | Campuran          | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 9.700.000,00       |                                                                                        |
| 786 | 02.06.02.01.006     | Handy Talky (HT)                           | 1                 | Motorolla / -                            | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.299.982,50       |                                                                                        |
| 787 | 02.06.02.01.006     | Handy Talky (HT)                           | 2                 | Motorolla / -                            | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.299.982,50       |                                                                                        |
| 788 | 02.06.02.01.006     | Handy Talky (HT)                           | 3                 | Motorolla / -                            | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.299.982,50       |                                                                                        |
| 789 | 02.06.02.01.006     | Handy Talky (HT)                           | 4                 | Motorolla / -                            | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 3.299.982,50       |                                                                                        |
| 790 | 02.06.02.01.006     | Handy Talky (HT)                           | 5                 | motorolla / CP<br>1660                   |                                      | campuran          | 2016                    |        |        |       |        |      | Pembelian    | 2.825.000,00       |                                                                                        |
| 791 | 02.06.02.01.006     | Handy Talky (HT)                           | 6                 | motorolla / CP<br>1660                   |                                      | campuran          | 2016                    |        |        |       |        |      | Pembelian    | 2.825.000,00       |                                                                                        |
| 792 | 02.06.02.01.006     | Handy Talky (HT)                           | 7                 | motorolla / CP<br>1660                   |                                      | campuran          | 2016                    |        |        |       |        |      | Pembelian    | 2.825.000,00       |                                                                                        |
| 793 | 02.06.02.01.006     | Handy Talky (HT)                           | 8                 | motorolla / CP<br>1660                   |                                      | campuran          | 2016                    |        |        |       |        |      | Pembelian    | 2.825.000,00       |                                                                                        |
| 794 | 02.06.02.01.006     | Handy Talky (HT)                           | 9                 | MOTOROLA / GT10                          | L.6 X T.12 X<br>L.4                  | CAMPURAN          | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.000.000,00       | Handy Talk (HT) BID<br>EGOV                                                            |
| 795 | 02.06.02.01.006     | Handy Talky (HT)                           | 10                | MOTOROLA / GT10                          | L.6 X T.12 X<br>L.4                  | CAMPURAN          | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.000.000,00       | Handy Talk (HT) BID<br>EGOV                                                            |
| 796 | 02.06.02.01.006     | Handy Talky (HT)                           | 11                | MOTOROLA / GT10                          | L.6 X T.12 X<br>L.4                  | CAMPURAN          | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.000.000,00       | Handy Talk (HT) BID<br>EGOV                                                            |
| 797 | 02.06.02.01.006     | Handy Talky (HT)                           | 12                | MOTOROLA / GT10                          | L.6 X T.12 X<br>L.4                  | CAMPURAN          | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 1.000.000,00       | Handy Talk (HT) BID<br>EGOV                                                            |
| 798 | 02.06.02.04.004     | alat komunikasi radio vhf<br>lainnya (dst) | 4                 | Lokal / Lokal                            | -                                    | Campuran          | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 124.300.000,00     | Antena FM Radio TP,<br>Bidang Komunikasi                                               |
| 799 | 02.06.02.06.007     | alat komunikasi sosial lainnya<br>(dst)    | 1                 | TOA /<br>ZW-G800/standar                 | -                                    | CAMPURAN          | 2009                    | -      | -      | -     | -      | -    | Pembelian    | 6.600.000,00       | SOUND SYSTEM<br>PUTIH                                                                  |
| 800 | 02.06.03.03.003     | Unit Pemancar VHF/FM<br>Stationary         | 1                 | ST /<br>858Xpress-Bridging<br>controller | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 24.749.870,00      | radio bridge                                                                           |
| 801 | 02.06.03.03.003     | Unit Pemancar VHF/FM<br>Stationary         | 2                 | ST / HUB+ cable<br>controller            | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 29.658.600,00      | Radio Site                                                                             |
| 802 | 02.06.03.03.003     | Unit Pemancar VHF/FM<br>Stationary         | 3                 | LG / RJ 45, Kabel<br>UTP CAT 5e          | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 38.283.030,00      | Extention remote<br>exchange                                                           |
| 803 | 02.06.03.03.003     | Unit Pemancar VHF/FM<br>Stationary         | 4                 | Avantie AVO / 150<br>M, Heliax LDF 4 -50 | -                                    | campuran          | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 42.027.850,00      | Antena dan Instalasi                                                                   |
| 804 | 02.06.03.03.004     | peralatan pemancar vhf/fm<br>lainnya (dst) | 1                 | RVR / Exciter<br>TEX30LCD/S              | Standar                              | besi<br>aluminium | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 32.626.000,00      | Pemancar Radio<br>Bersertifikasi Seksi<br>Kemitraan, Penyiaran<br>dan Informasi Publik |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang           | Nomor<br>Register | Merk/<br>Type                          | Ukuran/<br>CC          | Bahan          | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                    |
|-----|---------------------|-----------------------------------------|-------------------|----------------------------------------|------------------------|----------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------------|
|     |                     |                                         |                   |                                        |                        |                |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                               |
| 1   | 2                   | 3                                       | 4                 | 5                                      | 6                      | 7              | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                            |
| 805 | 02.06.03.03.004     | peralatan pemancar vhf/fm lainnya (dst) | 2                 | RVR / Amplifier PJ2500L                | Standar                | Besi Aluminium | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 151.580.000,00     | Pemancar Radio Bersertifikasi Seksi Kemitraan, Penyiaran dan Informasi Publik |
| 806 | 02.06.03.08.004     | peralatan antenna vhf/fm lainnya (dst)  | 1                 | Masda w / 1950 TG                      | -                      | Campuran       | 2013                    | -      | -      | -     | -      | -    | Pembelian    | 2.750.000,00       | Antena booster                                                                |
| 807 | 02.06.03.08.004     | peralatan antenna vhf/fm lainnya (dst)  | 2                 | - / Tabung pemancar                    | -                      | Campuran       | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 20.315.484,00      | Tabung Pemancar Radio RSPK                                                    |
| 808 | 02.06.03.08.004     | peralatan antenna vhf/fm lainnya (dst)  | 3                 | - / Exiter Pemancar FM Sertifikasi     | -                      | Campuran       | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 25.121.083,00      | Exiter Pemancar Radio RSPK                                                    |
| 809 | 02.06.03.23.023     | program input equipment lainnya (dst)   | 1                 | RVR TEX 30 / Exiter 30 watt            | Standart               | Standart       | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 22.825.000,00      | Exiter Warna Hitam                                                            |
| 810 | 02.06.03.47.002     | Genset                                  | 1                 | Izusu / Silence 3 phase                | 10 KVA , weight 780 kg | besi           | 2015                    |        |        |       |        |      | Pembelian    | 125.700.000,00     |                                                                               |
| 811 | 02.06.03.47.002     | Genset                                  | 2                 | Yokohama / -                           | 2500 W                 | camp           | 2011                    | --     | --     | --    | --     | --   | Pembelian    | 4.950.000,00       | Genset untuk Ruang RSPK(Bag Informasi dan KeProtokalan)                       |
| 812 | 02.08.01.11.125     | Tripod                                  | 1                 | ZOMEI Z818 / Z818                      | 168.5cm                | Aluminium      | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 2.000.000,00       | Bidang EGOV                                                                   |
| 813 | 02.08.04.02.006     | Preamplifier PM Tube Bose               | 1                 | Eimax / 3CX1500A7                      | Standart               | Camp           | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 21.562.000,00      | Warna Hitam                                                                   |
| 814 | 02.08.04.02.027     | Mixer Rauter                            | 1                 | Behringer / SX2442FX 24 CHANELL        | Standart               | Camp           | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 14.673.000,00      | Warna Hitam                                                                   |
| 815 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 1                 | Supreme / SP 600                       | -                      | campuran       | 2010                    | -      | -      | -     | -      | -    | Pembelian    | 550.000,00         |                                                                               |
| 816 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 2                 | APC / APC SMC3000RM12U                 |                        | campuran       | 2015                    |        |        |       |        |      | Pembelian    | 27.047.746,12      | UPS Rackmount non expandable (untuk Kec Kintap)                               |
| 817 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 4                 | Flazer                                 | -                      | Camp           | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 978.000,00         | UPS/Stabilizer-Informasi                                                      |
| 818 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 5                 | APC                                    | 10.000 VA              | campuran       | 2016                    |        |        |       |        |      | Pembelian    | 89.201.450,00      | UPS 10.000 VA + Railing Kit + Battery Pack                                    |
| 819 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 6                 | ICA / CE 1200 VA                       | 20 x 14 x 38,5 cm      | Campuran       | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | UPS untuk bagian Sekretariat                                                  |
| 820 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 7                 | ICA / CE 1200 VA                       | 20 x 14 x 38,5 cm      | Campuran       | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | UPS untuk bagian Sekretariat                                                  |
| 821 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 8                 | APC / Smart UPS SRT 10 KXLI            | 10 KVA, 230 V          | campuran       | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 88.000.000,00      | UPS Bid E Government                                                          |
| 822 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 9                 | Schneider Elektrik / UPS               | 30 Kva                 | Campuran       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 341.000.000,00     | Ruang NOC                                                                     |
| 823 | 02.08.04.05.002     | Uninterrupted Power Supply (UPS)        | 10                | APC / SRT6KXLI                         | 6000 V                 | Campuran       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 50.260.000,00      | Ruang NOC                                                                     |
| 824 | 02.09.02.01.106     | alat keamanan lainnya (dst)             | 1                 | KERUI W18 / Alarm Control Panel        | Standar                | Campuran       | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 12.800.000,00      | Alarm di Ruang NOC                                                            |
| 825 | 02.10.01.01.001     | Mainframe (Komputer Jaringan)           | 1                 | HP / HP Proliant DL160 Gen9(769504B21) |                        | campuran       | 2015                    |        |        |       |        |      | Pembelian    | 43.883.588,08      | Server data middle end (untuk Kec Kintap)                                     |
| 826 | 02.10.01.01.001     | Mainframe (Komputer Jaringan)           | 2                 | IBM-Lenovo / X3650 M5                  |                        | campuran       | 2015                    |        |        |       |        |      | Pembelian    | 73.967.305,70      | Server data high end                                                          |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                | Ukuran/<br>CC                | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                |
|-----|---------------------|-------------------------------|-------------------|----------------------------------------------|------------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------------|
|     |                     |                               |                   |                                              |                              |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                           |
| 1   | 2                   | 3                             | 4                 | 5                                            | 6                            | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                        |
| 827 | 02.10.01.01.001     | Mainframe (Komputer Jaringan) | 3                 | lokal / 16 GB Ram, 2 x 1 TB                  |                              | Campuran | 2016                    |        |        |       |        |      | Pembelian    | 43.772.500,00      | server 16 GB Ram, 2 x 1 TB                                |
| 828 | 02.10.01.01.001     | Mainframe (Komputer Jaringan) | 4                 | HPE / DL380 GEN10                            | 256 GB RAM                   | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 346.965.000,00     | Server Virtual Bidang Egov                                |
| 829 | 02.10.01.01.002     | Mini Komputer                 | 1                 | INTEL NUC GEN 10 PRO / Core i5               | HDD 500GB RAM 8GB Win 10 pro | campuran | 2021                    | -      | -      | --    | -      | -    | Pembelian    | 9.800.000,00       | Mini PC Bid Egov                                          |
| 830 | 02.10.01.01.008     | Komputer Jaringan lainnya     | 2                 | Cisco / SRW2024-K9-EU                        |                              | campuran | 2015                    |        |        |       |        |      | Pembelian    | 13.513.640,35      | Management Routing                                        |
| 831 | 02.10.01.01.008     | Komputer Jaringan lainnya     | 3                 | -                                            |                              |          | 2015                    |        |        |       |        |      | Pembelian    | 3.987.631,58       | wire management                                           |
| 832 | 02.10.01.01.008     | Komputer Jaringan lainnya     | 4                 | TPLink / TPLink -SL3452                      |                              | campuran | 2015                    |        |        |       |        |      | Pembelian    | 5.870.679,82       | Switch (Workgroup Switches, 48 10/100/1000, 2 T/SFP LAN)  |
| 833 | 02.10.01.01.008     | Komputer Jaringan lainnya     | 5                 | Cisco / ASA5505-UL-BUN-K 9                   |                              | campuran | 2015                    |        |        |       |        |      | Pembelian    | 21.599.671,05      | H/W Firewall                                              |
| 834 | 02.10.01.02.001     | P.C Unit                      | 1                 | LG / -                                       | -                            | campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 35.550.000,00      |                                                           |
| 835 | 02.10.01.02.001     | P.C Unit                      | 2                 | HP Proliant                                  | 1U                           | campuran | 2015                    |        |        |       |        |      | Pembelian    | 27.087.411,29      | Pc Bridge /perlengkpan SMS broadcast / Gateway            |
| 836 | 02.10.01.02.001     | P.C Unit                      | 3                 | Lenovo / 20-05 All in one                    | 19,5 Inch                    | Campuran | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 7.450.000,00       |                                                           |
| 837 | 02.10.01.02.001     | P.C Unit                      | 7                 | Rakitan / -                                  | -                            | camp     | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 6.861.000,00       | Komputer PC ( Prosesor 2.2 Ghz ) -Informasi               |
| 838 | 02.10.01.02.001     | P.C Unit                      | 8                 | intel Care core i3-4511 / intel core i3-4150 | 4GB(1x4GB) ddr3, 1 tb hdd    |          | 2015                    |        |        |       |        |      | Pembelian    | 7.850.000,00       | Belanja pengadaan komputer/PC                             |
| 839 | 02.10.01.02.001     | P.C Unit                      | 9                 | Intel Ci3-3240 / One freeDos                 | monitor 21,5"                | CAMP     | 2015                    |        |        |       |        |      | Pembelian    | 14.995.000,00      | Komputer PC / INFORMASI                                   |
| 840 | 02.10.01.02.001     | P.C Unit                      | 14                | Lenovo / All in one                          | -                            | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.842.900,00       | Komputer lenovo ( putih ) 2017                            |
| 841 | 02.10.01.02.001     | P.C Unit                      | 15                | Lenovo / All in one                          | -                            | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.842.900,00       | Komputer lenovo ( putih ) 2017                            |
| 842 | 02.10.01.02.001     | P.C Unit                      | 16                | Lenovo / All in one                          | -                            | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.842.900,00       | Komputer lenovo ( putih ) 2017                            |
| 843 | 02.10.01.02.001     | P.C Unit                      | 17                | Tanpa merk / Rakitan / Intel core 13 Pro     | I TBHDO 4 GB RAM             | Campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 7.950.000,00       | Personal komputer tanpa merk/rakitan 2017 ( bidang Egov ) |
| 844 | 02.10.01.02.001     | P.C Unit                      | 18                | Tanpa merk / Rakitan / Intel core 13 Pro     | I TBHDO 4 GB RAM             | Campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 9.070.000,00       | Personal komputer tanpa merk/rakitan 2017 ( bidang Egov ) |
| 845 | 02.10.01.02.001     | P.C Unit                      | 19                | Rakitan / PO Intel i5-7400                   | 18,5 inch                    | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 8.838.000,00       | PC.Komputer Admin di Bidang Egov tahun 2018               |
| 846 | 02.10.01.02.001     | P.C Unit                      | 20                | Acer / ATC 70813-7100 Ram 4 Gb               | 19 inch                      | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 9.389.000,00       | Komputer di radio                                         |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                           | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                   |
|-----|---------------------|-------------------------------|-------------------|---------------------------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------------------|
|     |                     |                               |                   |                                                         |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                              |
| 1   | 2                   | 3                             | 4                 | 5                                                       | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                           |
| 847 | 02.10.01.02.001     | P.C Unit                      | 23                | LENOVO idea cenre<br>A10520-221CB / PC<br>ALL IN ONE    | 21,5 Inc      | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 12.800.000,00      | Komputer untuk<br>KADIS                                      |
| 848 | 02.10.01.02.001     | P.C Unit                      | 24                | INTEL NUC 8i3BEH /<br>Intel Core i3<br>Processor Inside | standar       | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 7.800.000,00       | Peralatan Jaringan<br>Mini PC                                |
| 849 | 02.10.01.02.001     | P.C Unit                      | 25                | Asus / V222UBK<br>INTEL CORE<br>i5-8250                 | 21,5"         | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 11.700.000,00      | ruang komunikasi                                             |
| 850 | 02.10.01.02.001     | P.C Unit                      | 26                | Asus / V222UBK<br>INTEL CORE<br>i5-8250                 | 21,5"         | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 11.700.000,00      | sekertaris                                                   |
| 851 | 02.10.01.02.001     | P.C Unit                      | 27                | Lenovo /<br>V330-201CB AIO<br>Intel Core i3-8100U       | 19,5"         | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 9.600.000,00       | bidang komunikasi                                            |
| 852 | 02.10.01.02.001     | P.C Unit                      | 28                | Rakitan/Assembly /<br>Rakitan/Assembly                  | 20 inch       | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 10.000.000,00      | Ruang Egov ( Staf<br>Egov)                                   |
| 853 | 02.10.01.02.001     | P.C Unit                      | 29                | Rakitan / Monitor LG<br>Intel Core i5                   | 21,5 inch     | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 17.600.000,00      | Ruang Komunikasi                                             |
| 854 | 02.10.01.02.001     | P.C Unit                      | 30                | ASUS V241FFK /<br>CORE I 7                              | 23,8 INCH     | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.000.000,00      | PC Desain Grafis Bid<br>Komunikasi                           |
| 855 | 02.10.01.02.001     | P.C Unit                      | 31                | ASUS / INTEL<br>CORE i7-8565U                           | 23,5 INCH     | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.100.000,00      | PC pembuatan Konten<br>Bidang Komunikasi                     |
| 856 | 02.10.01.02.001     | P.C Unit                      | 32                | LG / Intel Core I 9<br>10900F                           | 24 inch       | Campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 31.820.250,00      | Komputer editing<br>vidio Bidang<br>Komunikasi               |
| 857 | 02.10.01.02.001     | P.C Unit                      | 33                | ASUS V22FAK /<br>Core i5                                | 21,5 inch     | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 11.000.000,00      | PC bidang Komunikasi                                         |
| 858 | 02.10.01.02.001     | P.C Unit                      | 34                | High End / core i9<br>ram 16 gb                         | 19 inch       | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 22.800.000,00      | PC Rakitan Bidang<br>Egov                                    |
| 859 | 02.10.01.02.001     | P.C Unit                      | 35                | High End / core i9<br>ram 16 gb                         | 19 inch       | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.000.000,00      | PC Rakitan Bidang<br>Egov                                    |
| 860 | 02.10.01.02.001     | P.C Unit                      | 36                | LG / Core i9                                            | 24 inch       | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 33.000.000,00      | Komputer Editing<br>Vidio Bidang<br>Komunikasi               |
| 861 | 02.10.01.02.001     | P.C Unit                      | 37                | DELL / VOSTRO<br>3020MT                                 | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov |
| 862 | 02.10.01.02.001     | P.C Unit                      | 38                | DELL / VOSTRO<br>3020MT                                 | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov |
| 863 | 02.10.01.02.001     | P.C Unit                      | 39                | DELL / VOSTRO<br>3020MT                                 | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov |
| 864 | 02.10.01.02.001     | P.C Unit                      | 40                | DELL / VOSTRO<br>3020MT                                 | 24 inch       | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                  | Ukuran/<br>CC                  | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                    |
|-----|---------------------|-------------------------------|-------------------|------------------------------------------------|--------------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|---------------------------------------------------------------|
|     |                     |                               |                   |                                                |                                |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                               |
| 1   | 2                   | 3                             | 4                 | 5                                              | 6                              | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                            |
| 865 | 02.10.01.02.001     | P.C Unit                      | 41                | DELL / VOSTRO<br>3020MT                        | 24 inch                        | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov  |
| 866 | 02.10.01.02.001     | P.C Unit                      | 42                | DELL / VOSTRO<br>3020MT                        | 24 inch                        | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov  |
| 867 | 02.10.01.02.001     | P.C Unit                      | 43                | DELL / VOSTRO<br>3020MT                        | 24 inch                        | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 16.600.000,00      | PC Unit Operator dan<br>Pengendali Command<br>Center<br>Egov  |
| 868 | 02.10.01.02.001     | P.C Unit                      | 44                | NOC / CC560<br>CORE i9                         | 32 INCH                        | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 41.000.000,00      | Komputer editing<br>vidio / PC. Bidang<br>Komunikasi          |
| 869 | 02.10.01.02.001     | P.C Unit                      | 45                | ZYREX / ZM 215                                 | 21,5 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 13.600.000,00      | Komputer PC<br>SEKRETARIAT                                    |
| 870 | 02.10.01.02.001     | P.C Unit                      | 46                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 871 | 02.10.01.02.001     | P.C Unit                      | 47                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 872 | 02.10.01.02.001     | P.C Unit                      | 48                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 873 | 02.10.01.02.001     | P.C Unit                      | 49                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 874 | 02.10.01.02.001     | P.C Unit                      | 50                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 875 | 02.10.01.02.001     | P.C Unit                      | 51                | DELL / Optiplex<br>7010nSFF                    | 26,9 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 16.000.000,00      | Komputer PC<br>BID EGOV                                       |
| 876 | 02.10.01.02.001     | P.C Unit                      | 52                | ASUS /<br>TOUCHSCREEN                          | 23,8 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 13.000.000,00      | Belanja Modal<br>Personal Computer<br>TOUCHSCREEN<br>BID EGOV |
| 877 | 02.10.01.02.001     | P.C Unit                      | 53                | ASUS /<br>TOUCHSCREEN                          | 23,8 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 13.000.000,00      | Belanja Modal<br>Personal Computer<br>TOUCHSCREEN<br>BID EGOV |
| 878 | 02.10.01.02.001     | P.C Unit                      | 54                | ASUS /<br>TOUCHSCREEN                          | 23,8 INCH                      | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 13.000.000,00      | Belanja Modal<br>Personal Computer<br>TOUCHSCREEN<br>BID EGOV |
| 879 | 02.10.01.02.001     | P.C Unit                      | 55                | TRON HOLO-5 ATX<br>/ HOLOGRAPHIC 3D            | CPU Cooler<br>160mm –<br>240mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 24.400.000,00      | PC RAKITAN - CSIRT<br>BID STASAN                              |
| 880 | 02.10.01.02.001     | P.C Unit                      | 56                | TRON HOLO-5 ATX<br>/ HOLOGRAPHIC 3D            | CPU Cooler<br>160mm –<br>240mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 24.400.000,00      | PC RAKITAN - CSIRT<br>BID STASAN                              |
| 881 | 02.10.01.02.002     | Lap Top                       | 1                 | Msi / GE62-6QD<br>Apache Pro Grafhic<br>Win 10 |                                | campuran | 2015                    |        |        |       |        |      | Pembelian    | 24.182.925,53      | M.EVAN KURNIAWAN<br>(PTT)                                     |
| 882 | 02.10.01.02.002     | Lap Top                       | 2                 | Dell Inspiron 14R /<br>Model computer<br>5437  | 14"                            | campuran | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 9.000.000,00       | RIZKI APRILIA<br>SUSANTI (PTT)                                |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                              | Ukuran/<br>CC    | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                          |
|-----|---------------------|-------------------------------|-------------------|--------------------------------------------|------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------------------------------|
|     |                     |                               |                   |                                            |                  |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                     |
| 1   | 2                   | 3                             | 4                 | 5                                          | 6                | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                  |
| 883 | 02.10.01.02.002     | Lap Top                       | 7                 | Accer / 475G                               | -                | Campuran | 2017                    | -      | -      | -     | --     | -    | Pembelian    | 8.794.000,00       | NOOR HAMIDAH<br>NASIFAH,A.Md/19800<br>2062010012013 |
| 884 | 02.10.01.02.002     | Lap Top                       | 8                 | Aceer / 475G                               | -                | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 8.990.200,00       | TITIK<br>SUCIATI/1974082020<br>10012001             |
| 885 | 02.10.01.02.002     | Lap Top                       | 9                 | Aceer / 475G                               | -                | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 8.990.200,00       | MARGARETA<br>HABIBAH,S.ST/19780<br>4092005012017    |
| 886 | 02.10.01.02.002     | Lap Top                       | 10                | Lenovo / Idualpad<br>320 i3 / 4GB          | 14 inch          | campuran | 2018                    | -      | -      | -     | --     | -    | Pembelian    | 8.617.000,00       | MEGA<br>RIYANTI/1974122220<br>07012009              |
| 887 | 02.10.01.02.002     | Lap Top                       | 11                | ASUS / A442UF                              | 14 Inc i5<br>4gb | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 9.800.000,00       | AHMAD<br>FAUZI,S.KOM/199009<br>282015021004         |
| 888 | 02.10.01.02.002     | Lap Top                       | 12                | Acer / Nitro 5<br>N17C1<br>51248/SDPP/2017 | 15,6"            | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 12.300.000,00      | MUHAMMAD<br>NASRI,S.ST/1986102<br>92006041003       |
| 889 | 02.10.01.02.002     | Lap Top                       | 13                | Apple / Macboook<br>Air 13-Core i5         | 12 inch          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 19.024.000,00      | ABDUL HAVID<br>AMIRUDIN(PTT)                        |
| 890 | 02.10.01.02.002     | Lap Top                       | 14                | Lenovo /<br>C340-14IML i7                  | 14 inch          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 17.324.840,00      | TOMMY<br>SUSILO,A.Md/199602<br>052019031005         |
| 891 | 02.10.01.02.002     | Lap Top                       | 15                | ASUS / A412FL<br>IntelCore i7              | 14 INCH          | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 15.100.000,00      | MIFTAHUL<br>ANWAR,S.KOM/19830<br>4242009031013      |
| 892 | 02.10.01.02.002     | Lap Top                       | 16                | HP Pavilion 14 /<br>Core i7                | 14 inch          | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 16.200.000,00      | ALFISYahrin PUTRA<br>ANSHPA,A.Md/199306<br>04       |
| 893 | 02.10.01.02.002     | Lap Top                       | 17                | HP Pavilion 14 /<br>Core i7                | 14 inch          | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 16.200.000,00      | HADERIANSYAH/1980<br>05042009031004                 |
| 894 | 02.10.01.02.002     | Lap Top                       | 18                | APPLE M1 8 /<br>Macbox Pro 512 GB          | 13.3 inch        | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 34.500.000,00      | ERWANSYAH/198603<br>032009031006                    |
| 895 | 02.10.01.02.002     | Lap Top                       | 19                | ACER / ASPIRE 3                            | 14 INCH          | Campuran | 2022                    | -      | -      | -     | -      | -    | Pembelian    | 6.400.000,00       | MASLANI (DEWAN<br>DIREKSI)                          |
| 896 | 02.10.01.02.002     | Lap Top                       | 20                | ACER /<br>TRAVELMATE P214                  | 14 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 11.700.000,00      | laptop Sekretariat                                  |
| 897 | 02.10.01.02.002     | Lap Top                       | 21                | ACER /<br>TRAVELMATE P214                  | 14 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 11.700.000,00      | laptop Sekretariat                                  |
| 898 | 02.10.01.02.002     | Lap Top                       | 22                | ACER /<br>TRAVELMATE P214                  | 14 INCH          | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 11.700.000,00      | laptop Sekretariat                                  |
| 899 | 02.10.01.02.002     | Lap Top                       | 23                | ACER / TRAVEL<br>MATE P 214                | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 14.000.000,00      | Laptop sekretariat 2<br>Laptop Komunikasi 3         |
| 900 | 02.10.01.02.002     | Lap Top                       | 24                | ACER / TRAVEL<br>MATE P 214                | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 14.000.000,00      | Laptop sekretariat 2<br>Laptop Komunikasi 3         |
| 901 | 02.10.01.02.002     | Lap Top                       | 25                | ACER / TRAVEL<br>MATE P 214                | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 14.000.000,00      | Laptop sekretariat 2<br>Laptop Komunikasi 3         |
| 902 | 02.10.01.02.002     | Lap Top                       | 26                | ACER / TRAVEL<br>MATE P 214                | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 14.000.000,00      | Laptop sekretariat 2<br>Laptop Komunikasi 3         |
| 903 | 02.10.01.02.002     | Lap Top                       | 27                | ACER / TRAVEL<br>MATE P 214                | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 14.000.000,00      | Laptop sekretariat 2<br>Laptop Komunikasi 3         |
| 904 | 02.10.01.02.002     | Lap Top                       | 28                | APPLE /<br>MACbOOK Pro                     | 14 INCH          | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 40.900.000,00      | Laptop Pengolah Data<br>KABID STASAN                |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang               | Nomor<br>Register | Merk/<br>Type                                 | Ukuran/<br>CC         | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                            |
|-----|---------------------|---------------------------------------------|-------------------|-----------------------------------------------|-----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|---------------------------------------|
|     |                     |                                             |                   |                                               |                       |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                       |
| 1   | 2                   | 3                                           | 4                 | 5                                             | 6                     | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                    |
| 905 | 02.10.01.02.002     | Lap Top                                     | 29                | ASUS / TP3402VA                               | 14 inch               | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 21.549.429,00      | LAPTOP BID EGOV                       |
| 906 | 02.10.01.02.009     | Tablet PC                                   | 1                 | Samsung / TAB<br>S6 LITE                      | 10,4 INCH             | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 7.997.000,00       | Kasi pelayanan Publik<br>dn Informasi |
| 907 | 02.10.01.02.010     | Personal Komputer lainnya                   | 1                 | LG / Corei 16<br>GB,240 SSD +1 TB<br>HDD, LCD | 20"                   | campuran | 2015                    |        |        |       |        |      | Pembelian    | 19.745.691,49      | u/ pemetaan dan<br>desain grafis      |
| 908 | 02.10.01.02.010     | Personal Komputer lainnya                   | 2                 | LG / Corei 16<br>GB,240 SSD +1 TB<br>HDD, LCD | 20"                   | campuran | 2015                    |        |        |       |        |      | Pembelian    | 19.745.691,49      | u/ pemetaan dan<br>desain grafis      |
| 909 | 02.10.01.02.010     | Personal Komputer lainnya                   | 3                 | LG / Corei 16<br>GB,240 SSD +1 TB<br>HDD, LCD | 20"                   | campuran | 2015                    |        |        |       |        |      | Pembelian    | 19.745.691,49      | u/ pemetaan dan<br>desain grafis      |
| 910 | 02.10.01.02.010     | Personal Komputer lainnya                   | 4                 | Linksys / Linksys<br>RVO` 16                  |                       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 10.190.614,04      | Load Balancing                        |
| 911 | 02.10.01.02.010     | Personal Komputer lainnya                   | 5                 | Linksys / Linksys<br>RVO` 16                  |                       | campuran | 2015                    |        |        |       |        |      | Pembelian    | 10.190.614,04      | Load Balancing                        |
| 912 | 02.10.02.01.004     | Storage Modul Disk (Peralatan<br>Mainframe) | 1                 | HPE / MSA 2060                                | 16 GB Fibre<br>Chanel | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 275.000.000,00     | Storage Server Bidang<br>Egov         |
| 913 | 02.10.02.01.012     | Hard Disk                                   | 1                 | HP / 1 TB                                     | 2.5 In 7.2 K          | campuran | 2016                    |        |        |       |        |      | Pembelian    | 9.301.900,00       | Hardisk server                        |
| 914 | 02.10.02.01.012     | Hard Disk                                   | 2                 | lenovo / 1 TB                                 | 2.5 In 7.2 K          | campuran | 2016                    |        |        |       |        |      | Pembelian    | 8.887.800,00       | Hardisk Server 1 TB<br>Lenovo         |
| 915 | 02.10.02.01.012     | Hard Disk                                   | 3                 | lenovo / 1 TB                                 | 2.5 In 7.2 K          | campuran | 2016                    |        |        |       |        |      | Pembelian    | 8.887.800,00       | Hardisk Server 1 TB<br>Lenovo         |
| 916 | 02.10.02.01.012     | Hard Disk                                   | 4                 | IBM Lenovo                                    |                       | campuran | 2016                    |        |        |       |        |      | Pembelian    | 27.411.310,00      | NAS Rackmount +<br>HDD 2 x 2 TB       |
| 917 | 02.10.02.03.002     | Monitor                                     | 1                 | LCD LG / -                                    | LED 18,5              | camp     | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 1.381.625,00       | LCD Monitor                           |
| 918 | 02.10.02.03.002     | Monitor                                     | 2                 | LCD LG / -                                    | LED 18,5              | camp     | 2011                    | -      | -      | -     | -      | -    | Pembelian    | 1.381.625,00       | LCD Monitor                           |
| 919 | 02.10.02.03.002     | Monitor                                     | 3                 | ACER / KA242Y<br>75Hz                         | 23,8 inch             | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.450.000,00       | LED Monitor Bid Egov                  |
| 920 | 02.10.02.03.002     | Monitor                                     | 4                 | ACER / KA242Y<br>75Hz                         | 23,8 inch             | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.450.000,00       | LED Monitor Bid Egov                  |
| 921 | 02.10.02.03.002     | Monitor                                     | 5                 | ACER / KA242Y<br>75Hz                         | 23,8 inch             | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.450.000,00       | LED Monitor Bid Egov                  |
| 922 | 02.10.02.03.002     | Monitor                                     | 6                 | ACER / KA242Y<br>75Hz                         | 23,8 inch             | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.450.000,00       | LED Monitor Bid Egov                  |
| 923 | 02.10.02.03.002     | Monitor                                     | 7                 | ACER / KA242Y<br>75Hz                         | 23,8 inch             | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.450.000,00       | LED Monitor Bid Egov                  |
| 924 | 02.10.02.03.002     | Monitor                                     | 8                 | AOC / 24B1XH2                                 | 23,8 INCH             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.700.000,00       | MONITOR CSIRT BID<br>STASAN           |
| 925 | 02.10.02.03.002     | Monitor                                     | 9                 | AOC / 24B1XH2                                 | 23,8 INCH             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 2.700.000,00       | MONITOR CSIRT BID<br>STASAN           |
| 926 | 02.10.02.03.003     | Printer (Peralatan Personal<br>Komputer)    | 9                 | Epson / LQ2190                                | -                     | Campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 8.164.400,00       | Printer Epson Gaji                    |
| 927 | 02.10.02.03.003     | Printer (Peralatan Personal<br>Komputer)    | 10                | Cannon / MP287                                | -                     | campuran | 2017                    | -      | -      | -     | -      | --   | Pembelian    | 1.296.385,00       | Printer MP287 warna<br>hitam          |
| 928 | 02.10.02.03.003     | Printer (Peralatan Personal<br>Komputer)    | 11                | Cannon / MP287                                | -                     | campuran | 2017                    | -      | -      | -     | -      | --   | Pembelian    | 1.296.385,00       | Printer MP287 warna<br>hitam          |
| 929 | 02.10.02.03.003     | Printer (Peralatan Personal<br>Komputer)    | 14                | Cannon / MP287                                | -                     | campuran | 2017                    | -      | -      | -     | -      | --   | Pembelian    | 1.296.385,00       | Printer MP287 warna<br>hitam          |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang         | Nomor<br>Register | Merk/<br>Type                      | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                         |
|-----|---------------------|---------------------------------------|-------------------|------------------------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------------------------------|
|     |                     |                                       |                   |                                    |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                    |
| 1   | 2                   | 3                                     | 4                 | 5                                  | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                 |
| 930 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 15                | Cannon / MP287                     | -                  | campuran | 2017                    | -      | -      | -     | -      | --   | Pembelian    | 1.296.385,00       | Printer MP287 warna hitam                                                          |
| 931 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 16                | Cannon / MP287                     | -                  | campuran | 2017                    | -      | -      | -     | -      | --   | Pembelian    | 1.296.385,00       | Printer MP287 warna hitam                                                          |
| 932 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 17                | Epson / L360                       | -                  | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 3.100.405,00       | Printer laser                                                                      |
| 933 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 18                | bROTHER / MFC-J3520                | A3 + wifi          | campuran | 2016                    |        |        |       |        |      | Pembelian    | 6.648.550,00       |                                                                                    |
| 934 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 19                | Pixma / IP2770                     | Standar            | Camp     | 2016                    | -      | -      | -     | -      | -    | Pembelian    | 750.000,00         | Warna Hitam                                                                        |
| 935 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 20                | Canon / MX 497                     | 435 x 295 x 189 mm | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.419.000,00       |                                                                                    |
| 936 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 21                | Canon / MP 287                     | 450 x 335 x 153 mm | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       |                                                                                    |
| 937 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 22                | Canon / MP 287                     | 450 x 335 x 153 mm | Campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       |                                                                                    |
| 938 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 23                | CANON / PIXMA G 3010 All In One    | 450 x 335 x 153    | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.850.000,00       | Printer sekretariat dan Keuangan                                                   |
| 939 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 24                | CANON / PIXMA G 3010 All In One    | 450 x 335 x 153    | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 2.850.000,00       | Printer sekretariat dan Keuangan                                                   |
| 940 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 25                | Canon / G3010                      | 445x330x16 3 mm    | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 3.000.000,00       | ruang komunikasi                                                                   |
| 941 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 26                | Canon / G1010                      | 445x330x13 5mm     | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.600.000,00       | rung sekretariat                                                                   |
| 942 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 27                | EPSON / L5190                      | A4                 | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 4.900.000,00       | Printer Bidang Egov                                                                |
| 943 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 28                | EPSON / L5290                      | A4                 | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 5.550.000,00       | Printer Sekretariat                                                                |
| 944 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 29                | EPSON / L6270                      | 375 x 347 x 231 mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 6.400.000,00       | Printer SEKRETARIAT                                                                |
| 945 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 30                | EPSON / L5290                      | 375 x 347 x 237 mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.800.000,00       | PRINTER BID STASAN                                                                 |
| 946 | 02.10.02.03.003     | Printer (Peralatan Personal Komputer) | 31                | EPSON / L5290                      | 375 x 347 x 237 mm | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 5.800.000,00       | PRINTER BID STASAN                                                                 |
| 947 | 02.10.02.03.004     | Scanner (Peralatan Personal Komputer) | 1                 | Epson / DS-410                     | A4, F4, 50 sheet   | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 6.200.000,00       | seketariat                                                                         |
| 948 | 02.10.02.03.004     | Scanner (Peralatan Personal Komputer) | 2                 | EPSON / DS-410                     | A4, F4, 50 sheet   | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 7.180.000,00       | Scanner sekretariat                                                                |
| 949 | 02.10.02.03.004     | Scanner (Peralatan Personal Komputer) | 3                 | EPSON / DS-410                     | A4, F4, 50 sheet   | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 7.180.000,00       | Scanner sekretariat                                                                |
| 950 | 02.10.02.03.013     | Capture Card                          | 1                 | REXUS / vidio capture              | L66 x W66 xH19mm   | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.645.000,00       | Vidio Capture Bidang Komunikasi                                                    |
| 951 | 02.10.02.03.017     | External/ Portable Hardisk            | 1                 | Seagate / Bacup plus slim portable | 1 TB               | campuran | 2015                    |        |        |       |        |      | Pembelian    | 2.120.000,00       | meningkatkan kapasitas laptop yang berfungsi sebagai portabel kontrol audio visual |
| 952 | 02.10.02.03.017     | External/ Portable Hardisk            | 2                 | Seagate / 1TEAP6-500               | 2TB                | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Harddish warna Hitam,Kasi Penyiaran, Komunikasi dan Informasi                      |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang          | Nomor<br>Register | Merk/<br>Type                                         | Ukuran/<br>CC                          | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                           |
|-----|---------------------|----------------------------------------|-------------------|-------------------------------------------------------|----------------------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------------------------------------------------|
|     |                     |                                        |                   |                                                       |                                        |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                      |
| 1   | 2                   | 3                                      | 4                 | 5                                                     | 6                                      | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                   |
| 953 | 02.10.02.03.017     | External/ Portable Hardisk             | 3                 | WD Element /<br>WDBU6Y002088K-0<br>A                  | 2 TB                                   | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.300.000,00       | Warna Hitam, Kasi<br>Kemitraan, Penyiaran<br>dan Informasi Publik                                    |
| 954 | 02.10.02.03.017     | External/ Portable Hardisk             | 4                 | SEAGATE /<br>Expansion Portable<br>Drive              | 8 x 15 cm                              | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 1.314.000,00       | harddisk di<br>Perencanaan<br>keuangan                                                               |
| 955 | 02.10.02.03.017     | External/ Portable Hardisk             | 5                 | Seagate / Backup<br>Plus                              | 2 TB                                   | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.400.000,00       | kasi pengembangan<br>aplikasi                                                                        |
| 956 | 02.10.02.03.018     | Peralatan Personal Komputer<br>lainnya | 1                 | Corsair /<br>Vergeance DDR 3<br>16 GB                 | 16 GB                                  | campuran | 2015                    |        |        |       |        |      | Pembelian    | 2.120.000,00       | untuk meningkatkan<br>kapasitas laptop yang<br>berfungsi sebagai<br>portabel kontrol audio<br>visual |
| 957 | 02.10.02.03.018     | Peralatan Personal Komputer<br>lainnya | 2                 | Kingston / Hyper x<br>240 GB SSD                      | 240 GB                                 | campuran | 2015                    |        |        |       |        |      | Pembelian    | 4.240.000,00       | SSD                                                                                                  |
| 958 | 02.10.02.04.001     | Server                                 | 1                 | HPE / DL-380                                          | P=50.L=70.<br>T=85 cm                  | campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 197.940.000,00     | Server dual bidang<br>E-Gov                                                                          |
| 959 | 02.10.02.04.001     | Server                                 | 2                 | Hewlett Packard /<br>HP / HPE Proliant<br>DL380 Gen10 | 4 x 32 GB<br>memory, 4 x<br>1,2 TB SAS | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 200.000.000,00     | Server Data Center                                                                                   |
| 960 | 02.10.02.04.001     | Server                                 | 3                 | ZOAN /<br>ST160-Z2-P15                                | 16GB                                   | Campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 33.500.000,00      | Server Aplikasi<br>penyimpanan data<br>statistik<br>Bidang Stasan                                    |
| 961 | 02.10.02.04.001     | Server                                 | 4                 | GIGABYTE /<br>R133-C13-AAB1                           | 32GB<br>3.84TB                         | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 148.500.000,00     | SERVER 1U 2 U BIG<br>EGOV                                                                            |
| 962 | 02.10.02.04.002     | Router                                 | 1                 | lokal                                                 |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 2.113.596,77       | PC Bridge                                                                                            |
| 963 | 02.10.02.04.002     | Router                                 | 2                 | Omni / kenbotong<br>TDJ 5800AD12                      |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 3.323.026,32       | Omni Router (untuk<br>Kec Kintap)                                                                    |
| 964 | 02.10.02.04.002     | Router                                 | 3                 | Omni / kenbotong<br>TDJ 5800AD12                      |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 3.323.026,32       | Omni Router (untuk<br>Kec Kintap)                                                                    |
| 965 | 02.10.02.04.002     | Router                                 | 4                 | Omni / kenbotong<br>TDJ 5800AD12                      |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 3.323.026,32       | Omni Router (untuk<br>Kec Kintap)                                                                    |
| 966 | 02.10.02.04.002     | Router                                 | 5                 | Omni / kenbotong<br>TDJ 5800AD12                      |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 3.323.026,31       | Omni Router (untuk<br>Kec Kintap)                                                                    |
| 967 | 02.10.02.04.002     | Router                                 | 6                 | Omni / kenbotong<br>TDJ 5800AD12                      |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 3.323.026,31       | Omni Router (untuk<br>Kec Kintap)                                                                    |
| 968 | 02.10.02.04.002     | Router                                 | 7                 | Cisco                                                 |                                        | campuran | 2015                    |        |        |       |        |      | Pembelian    | 5.538.377,19       | Backup Router                                                                                        |
| 969 | 02.10.02.04.002     | Router                                 | 8                 | Mikrotik Cloud Core<br>/ 1.2 Ghz, 2 Gb RAM            |                                        | campuran | 2016                    |        |        |       |        |      | Pembelian    | 12.595.886,67      | Router 16 Core CPU                                                                                   |
| 970 | 02.10.02.04.002     | Router                                 | 9                 | Mikrotik Cloud Core<br>/ 1.2 Ghz, 2 Gb RAM            |                                        | campuran | 2016                    |        |        |       |        |      | Pembelian    | 12.595.886,67      | Router 16 Core CPU                                                                                   |
| 971 | 02.10.02.04.002     | Router                                 | 10                | Mikrotik Cloud Core<br>/ 1.2 Ghz, 2 Gb RAM            |                                        | campuran | 2016                    |        |        |       |        |      | Pembelian    | 12.595.886,66      | Router 16 Core CPU                                                                                   |
| 972 | 02.10.02.04.002     | Router                                 | 11                | Mikrotik /<br>CCR1036-12G-4S                          | P=12.T.14.L<br>=3 cm                   | campuran | 2018                    | -      | -      | -     | --     | -    | Pembelian    | 20.215.000,00      | Router bidang e-gov<br>th 2018                                                                       |
| 973 | 02.10.02.04.002     | Router                                 | 12                | Mikrotik /<br>RB951Ui                                 | P=14.L=11.<br>T.3 cm                   | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov                                                                          |

| No. | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type         | Ukuran/<br>CC        | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                  |
|-----|---------------------|-------------------------------|-------------------|-----------------------|----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------|
|     |                     |                               |                   |                       |                      |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                             |
| 1   | 2                   | 3                             | 4                 | 5                     | 6                    | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                          |
| 974 | 02.10.02.04.002     | Router                        | 13                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 975 | 02.10.02.04.002     | Router                        | 14                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 976 | 02.10.02.04.002     | Router                        | 15                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 977 | 02.10.02.04.002     | Router                        | 16                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 978 | 02.10.02.04.002     | Router                        | 17                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 979 | 02.10.02.04.002     | Router                        | 18                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 980 | 02.10.02.04.002     | Router                        | 19                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 981 | 02.10.02.04.002     | Router                        | 20                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 982 | 02.10.02.04.002     | Router                        | 21                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 983 | 02.10.02.04.002     | Router                        | 22                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 984 | 02.10.02.04.002     | Router                        | 23                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 985 | 02.10.02.04.002     | Router                        | 24                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 986 | 02.10.02.04.002     | Router                        | 25                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 987 | 02.10.02.04.002     | Router                        | 26                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 988 | 02.10.02.04.002     | Router                        | 27                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 989 | 02.10.02.04.002     | Router                        | 28                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 990 | 02.10.02.04.002     | Router                        | 29                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 991 | 02.10.02.04.002     | Router                        | 30                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type         | Ukuran/<br>CC        | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                  |
|-------|---------------------|-------------------------------|-------------------|-----------------------|----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------|
|       |                     |                               |                   |                       |                      |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                             |
| 1     | 2                   | 3                             | 4                 | 5                     | 6                    | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                          |
| 992   | 02.10.02.04.002     | Router                        | 31                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 993   | 02.10.02.04.002     | Router                        | 32                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 994   | 02.10.02.04.002     | Router                        | 33                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 995   | 02.10.02.04.002     | Router                        | 34                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 996   | 02.10.02.04.002     | Router                        | 35                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 997   | 02.10.02.04.002     | Router                        | 36                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 998   | 02.10.02.04.002     | Router                        | 37                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 999   | 02.10.02.04.002     | Router                        | 38                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.000 | 02.10.02.04.002     | Router                        | 39                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.001 | 02.10.02.04.002     | Router                        | 40                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.002 | 02.10.02.04.002     | Router                        | 41                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.003 | 02.10.02.04.002     | Router                        | 42                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.004 | 02.10.02.04.002     | Router                        | 43                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.005 | 02.10.02.04.002     | Router                        | 44                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.006 | 02.10.02.04.002     | Router                        | 45                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.007 | 02.10.02.04.002     | Router                        | 46                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.008 | 02.10.02.04.002     | Router                        | 47                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.009 | 02.10.02.04.002     | Router                        | 48                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type         | Ukuran/<br>CC        | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                  |
|-------|---------------------|-------------------------------|-------------------|-----------------------|----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------------|
|       |                     |                               |                   |                       |                      |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                             |
| 1     | 2                   | 3                             | 4                 | 5                     | 6                    | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                          |
| 1.010 | 02.10.02.04.002     | Router                        | 49                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.011 | 02.10.02.04.002     | Router                        | 50                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.012 | 02.10.02.04.002     | Router                        | 51                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.013 | 02.10.02.04.002     | Router                        | 52                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.014 | 02.10.02.04.002     | Router                        | 53                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.015 | 02.10.02.04.002     | Router                        | 54                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.016 | 02.10.02.04.002     | Router                        | 55                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.017 | 02.10.02.04.002     | Router                        | 56                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.018 | 02.10.02.04.002     | Router                        | 57                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.019 | 02.10.02.04.002     | Router                        | 58                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.020 | 02.10.02.04.002     | Router                        | 59                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.021 | 02.10.02.04.002     | Router                        | 60                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.022 | 02.10.02.04.002     | Router                        | 61                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.023 | 02.10.02.04.002     | Router                        | 62                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.024 | 02.10.02.04.002     | Router                        | 63                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.025 | 02.10.02.04.002     | Router                        | 64                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.026 | 02.10.02.04.002     | Router                        | 65                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |
| 1.027 | 02.10.02.04.002     | Router                        | 66                | Mikrotik /<br>RB951Ui | P=14.L=11.<br>T.3 cm | campuran | 2018                    | -      | --     | -     | -      | -    | Pembelian    | 1.100.000,00       | Router Client bida<br>e-gov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                      | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                           |
|-------|---------------------|-------------------------------|-------------------|----------------------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------|
|       |                     |                               |                   |                                                    |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                      |
| 1     | 2                   | 3                             | 4                 | 5                                                  | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                   |
| 1.028 | 02.10.02.04.002     | Router                        | 67                | Router Board<br>Rackmount<br>(Mikrotik) / Mikrotik | standar       | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 6.500.000,00       | Router Board<br>Rackmount (Mikrotik) |
| 1.029 | 02.10.02.04.002     | Router                        | 68                | MikroTik / Cloud<br>Core Router                    | Routerboard   | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Could Core Router<br>Bidang Egov     |
| 1.030 | 02.10.02.04.002     | Router                        | 69                | MikroTik / Cloud<br>Core Router                    | Routerboard   | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Could Core Router<br>Bidang Egov     |
| 1.031 | 02.10.02.04.002     | Router                        | 70                | MikroTik / Cloud<br>Core Router                    | Routerboard   | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Could Core Router<br>Bidang Egov     |
| 1.032 | 02.10.02.04.002     | Router                        | 71                | MikroTik / Cloud<br>Core Router                    | Routerboard   | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Could Core Router<br>Bidang Egov     |
| 1.033 | 02.10.02.04.002     | Router                        | 72                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.034 | 02.10.02.04.002     | Router                        | 73                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.035 | 02.10.02.04.002     | Router                        | 74                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.036 | 02.10.02.04.002     | Router                        | 75                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.037 | 02.10.02.04.002     | Router                        | 76                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.038 | 02.10.02.04.002     | Router                        | 77                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.039 | 02.10.02.04.002     | Router                        | 78                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.040 | 02.10.02.04.002     | Router                        | 79                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.041 | 02.10.02.04.002     | Router                        | 80                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.042 | 02.10.02.04.002     | Router                        | 81                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.043 | 02.10.02.04.002     | Router                        | 82                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.044 | 02.10.02.04.002     | Router                        | 83                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.045 | 02.10.02.04.002     | Router                        | 84                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.046 | 02.10.02.04.002     | Router                        | 85                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.047 | 02.10.02.04.002     | Router                        | 86                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.048 | 02.10.02.04.002     | Router                        | 87                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.049 | 02.10.02.04.002     | Router                        | 88                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.050 | 02.10.02.04.002     | Router                        | 89                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.051 | 02.10.02.04.002     | Router                        | 90                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |
| 1.052 | 02.10.02.04.002     | Router                        | 91                | MikroTik / Cloud<br>Router Swict                   | standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.970.000,00       | Could Router Switch<br>Bidang Egov   |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan         |
|-------|---------------------|-------------------------------|-------------------|-------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------|
|       |                     |                               |                   |                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                    |
| 1     | 2                   | 3                             | 4                 | 5                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                 |
| 1.053 | 02.10.02.04.002     | Router                        | 92                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.054 | 02.10.02.04.002     | Router                        | 93                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.055 | 02.10.02.04.002     | Router                        | 94                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.056 | 02.10.02.04.002     | Router                        | 95                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.057 | 02.10.02.04.002     | Router                        | 96                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.058 | 02.10.02.04.002     | Router                        | 97                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.059 | 02.10.02.04.002     | Router                        | 98                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.060 | 02.10.02.04.002     | Router                        | 99                | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.061 | 02.10.02.04.002     | Router                        | 100               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.062 | 02.10.02.04.002     | Router                        | 101               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.063 | 02.10.02.04.002     | Router                        | 102               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.064 | 02.10.02.04.002     | Router                        | 103               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.065 | 02.10.02.04.002     | Router                        | 104               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.066 | 02.10.02.04.002     | Router                        | 105               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.067 | 02.10.02.04.002     | Router                        | 106               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.068 | 02.10.02.04.002     | Router                        | 107               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.069 | 02.10.02.04.002     | Router                        | 108               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.070 | 02.10.02.04.002     | Router                        | 109               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.071 | 02.10.02.04.002     | Router                        | 110               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.072 | 02.10.02.04.002     | Router                        | 111               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.073 | 02.10.02.04.002     | Router                        | 112               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.074 | 02.10.02.04.002     | Router                        | 113               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.075 | 02.10.02.04.002     | Router                        | 114               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.076 | 02.10.02.04.002     | Router                        | 115               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.077 | 02.10.02.04.002     | Router                        | 116               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.078 | 02.10.02.04.002     | Router                        | 117               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.079 | 02.10.02.04.002     | Router                        | 118               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.080 | 02.10.02.04.002     | Router                        | 119               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |
| 1.081 | 02.10.02.04.002     | Router                        | 120               | MikroTik / Router | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                       | Ukuran/<br>CC           | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                       |
|-------|---------------------|-------------------------------|-------------------|-------------------------------------|-------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------|
|       |                     |                               |                   |                                     |                         |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                  |
| 1     | 2                   | 3                             | 4                 | 5                                   | 6                       | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                               |
| 1.082 | 02.10.02.04.002     | Router                        | 121               | MikroTik / Router                   | Standart                | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.155.000,00       | Router Bidang Egov                               |
| 1.083 | 02.10.02.04.002     | Router                        | 122               | Mikrotik /<br>CCR1016-12G(v2)       | 16-12G                  | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 13.000.000,00      | Routerboard<br>Command Centre<br>Bid.Egov        |
| 1.084 | 02.10.02.04.002     | Router                        | 123               | MIKROTIK /<br>CCR2116               | 12G                     | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 18.800.000,00      | ROUTER BID EGOV                                  |
| 1.085 | 02.10.02.04.002     | Router                        | 124               | MIKROTIK /<br>CCR2116               | 12G                     | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 18.800.000,00      | ROUTER BID EGOV                                  |
| 1.086 | 02.10.02.04.003     | Hub                           | 1                 | lokal / Hub 16 (PC<br>Bridge)       |                         | campuran | 2015                    |        |        |       |        |      | Pembelian    | 1.334.903,23       | perlengkapan sms<br>broadcast/ gateway           |
| 1.087 | 02.10.02.04.003     | Hub                           | 3                 | Cisco / SG220-26                    | P=45.L=5.T<br>=26 cm    | cmpuran  | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 5.836.000,00       | Switch hub bida<br>E-Gov                         |
| 1.088 | 02.10.02.04.003     | Hub                           | 4                 | HP Switch /<br>1420-8G              | P=16.L=3.T<br>=11 cm    | campuran | 2018                    | -      | -      | --    | -      | -    | Pembelian    | 1.357.800,00       | Switch Gigabit                                   |
| 1.089 | 02.10.02.04.003     | Hub                           | 5                 | HP Switch /<br>1420-8G              | P=16.L=3.T<br>=11 cm    | campuran | 2018                    | -      | -      | --    | -      | -    | Pembelian    | 1.357.800,00       | Switch Gigabit                                   |
| 1.090 | 02.10.02.04.003     | Hub                           | 6                 | HP Switch /<br>1420-8G              | P=16.L=3.T<br>=11 cm    | campuran | 2018                    | -      | -      | --    | -      | -    | Pembelian    | 1.357.800,00       | Switch Gigabit                                   |
| 1.091 | 02.10.02.04.003     | Hub                           | 7                 | HP Switch /<br>1420-8G              | P=16.L=3.T<br>=11 cm    | campuran | 2018                    | -      | -      | --    | -      | -    | Pembelian    | 1.357.800,00       | Switch Gigabit                                   |
| 1.092 | 02.10.02.04.003     | Hub                           | 8                 | HP Switch /<br>1420-8G              | P=16.L=3.T<br>=11 cm    | campuran | 2018                    | -      | -      | --    | -      | -    | Pembelian    | 1.357.800,00       | Switch Gigabit                                   |
| 1.093 | 02.10.02.04.003     | Hub                           | 9                 | CISCO / Swich<br>Manageable 24 Port | 24 port                 | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 5.850.000,00       | Swich Manageable 24<br>Port (SISCO) Bid E<br>Gov |
| 1.094 | 02.10.02.04.003     | Hub                           | 10                | CISCO / Swich<br>Manageable 24 Port | 24 port                 | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 5.850.000,00       | Swich Manageable 24<br>Port (SISCO) Bid E<br>Gov |
| 1.095 | 02.10.02.04.003     | Hub                           | 11                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.096 | 02.10.02.04.003     | Hub                           | 12                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.097 | 02.10.02.04.003     | Hub                           | 13                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.098 | 02.10.02.04.003     | Hub                           | 14                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.099 | 02.10.02.04.003     | Hub                           | 15                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.100 | 02.10.02.04.003     | Hub                           | 16                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.101 | 02.10.02.04.003     | Hub                           | 17                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.102 | 02.10.02.04.003     | Hub                           | 18                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |
| 1.103 | 02.10.02.04.003     | Hub                           | 19                | LINKSYS / Model<br>LGS105           | Swich 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swich 5 Port Gigabit<br>(LINKSYS) Bid E Gov      |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                    | Ukuran/<br>CC            | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                   |
|-------|---------------------|-------------------------------|-------------------|--------------------------------------------------|--------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------|
|       |                     |                               |                   |                                                  |                          |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                              |
| 1     | 2                   | 3                             | 4                 | 5                                                | 6                        | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                           |
| 1.104 | 02.10.02.04.003     | Hub                           | 20                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.105 | 02.10.02.04.003     | Hub                           | 21                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.106 | 02.10.02.04.003     | Hub                           | 22                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.107 | 02.10.02.04.003     | Hub                           | 23                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.108 | 02.10.02.04.003     | Hub                           | 24                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.109 | 02.10.02.04.003     | Hub                           | 25                | LINKSYS / Model<br>LGS105                        | Swicth 5<br>Port Gigabit | campuran | 2019                    | -      | -      | -     | -      | -    | Pembelian    | 650.000,00         | Swicth 5 Port Gigabit<br>(LINKSYS) Bid E Gov |
| 1.110 | 02.10.02.04.004     | Modem                         | 1                 | lokal / Modem SMS<br>gateway 8 slot slim<br>card |                          | campuran | 2015                    |        |        |       |        |      | Pembelian    | 7.786.935,48       | perlengkapan sms<br>broadcast/gateway        |
| 1.111 | 02.10.02.04.004     | Modem                         | 2                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.112 | 02.10.02.04.004     | Modem                         | 3                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.113 | 02.10.02.04.004     | Modem                         | 4                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.114 | 02.10.02.04.004     | Modem                         | 5                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.115 | 02.10.02.04.004     | Modem                         | 6                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.116 | 02.10.02.04.004     | Modem                         | 7                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.117 | 02.10.02.04.004     | Modem                         | 8                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.118 | 02.10.02.04.004     | Modem                         | 9                 | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.119 | 02.10.02.04.004     | Modem                         | 10                | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.120 | 02.10.02.04.004     | Modem                         | 11                | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.121 | 02.10.02.04.004     | Modem                         | 12                | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.122 | 02.10.02.04.004     | Modem                         | 13                | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |
| 1.123 | 02.10.02.04.004     | Modem                         | 14                | Mikrotik /<br>CCR1036-12G-4S                     | P=12.T.14.L<br>=3 cm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                    |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                | Ukuran/<br>CC        | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                |
|-------|---------------------|-------------------------------|-------------------|------------------------------|----------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------|
|       |                     |                               |                   |                              |                      |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                           |
| 1     | 2                   | 3                             | 4                 | 5                            | 6                    | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                        |
| 1.124 | 02.10.02.04.004     | Modem                         | 15                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.125 | 02.10.02.04.004     | Modem                         | 16                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.126 | 02.10.02.04.004     | Modem                         | 17                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.127 | 02.10.02.04.004     | Modem                         | 18                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.128 | 02.10.02.04.004     | Modem                         | 19                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.129 | 02.10.02.04.004     | Modem                         | 20                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.130 | 02.10.02.04.004     | Modem                         | 21                | Mikrotik /<br>CCR1036-12G-4S | P=12.T.14.L<br>=3 cm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 1.485.000,00       | MODEM BID.EGOV TH<br>2018                 |
| 1.131 | 02.10.02.04.004     | Modem                         | 22                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.132 | 02.10.02.04.004     | Modem                         | 23                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.133 | 02.10.02.04.004     | Modem                         | 24                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.134 | 02.10.02.04.004     | Modem                         | 25                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.135 | 02.10.02.04.004     | Modem                         | 26                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.136 | 02.10.02.04.004     | Modem                         | 27                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.137 | 02.10.02.04.004     | Modem                         | 28                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.138 | 02.10.02.04.004     | Modem                         | 29                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.139 | 02.10.02.04.004     | Modem                         | 30                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.140 | 02.10.02.04.004     | Modem                         | 31                | ZTE / F663NV3A               | STANDART             | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 600.000,00         | WIFI/MODEM BID<br>EGOV                    |
| 1.141 | 02.10.02.04.015     | Firewall                      | 1                 | FORTINET / 40<br>F-3G4G      | FIREWALL-3<br>G4G    | CAMPURAN | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 29.600.000,00      | FIREWALL CSIRT BID<br>STASAN              |
| 1.142 | 02.10.02.04.023     | Wireless Access Point         | 1                 | TP-Link / 450Mbps            |                      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 4.439.080,00       | Access Point 5 Ghz +<br>Omni Mimo Outdoor |
| 1.143 | 02.10.02.04.023     | Wireless Access Point         | 2                 | Ubiquitt /<br>NANOSTATION M5 |                      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.498.190,00       | Wireless Station 5<br>Ghz (outdoor)       |
| 1.144 | 02.10.02.04.023     | Wireless Access Point         | 3                 | Ubiquitt /<br>NANOSTATION M5 |                      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.498.190,00       | Wireless Station 5<br>Ghz (outdoor)       |
| 1.145 | 02.10.02.04.023     | Wireless Access Point         | 4                 | Ubiquitt /<br>NANOSTATION M5 |                      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.498.190,00       | Wireless Station 5<br>Ghz (outdoor)       |
| 1.146 | 02.10.02.04.023     | Wireless Access Point         | 5                 | Ubiquitt /<br>NANOSTATION M5 |                      | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.498.190,00       | Wireless Station 5<br>Ghz (outdoor)       |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                                                                                 |
|-------|---------------------|-------------------------------|-------------------|------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                     |                               |                   |                              |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                                                                            |
| 1     | 2                   | 3                             | 4                 | 5                            | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                                                                         |
| 1.147 | 02.10.02.04.023     | Wireless Access Point         | 6                 | Ubiquitt /<br>NANOSTATION M5 |               | campuran | 2016                    |        |        |       |        |      | Pembelian    | 1.498.190,00       | Wireless Station 5<br>Ghz (outdoor)                                                                                                                                        |
| 1.148 | 02.10.02.04.023     | Wireless Access Point         | 7                 | Ubiquity / Rocket<br>M5      | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.930.000,00       | Radio point multi<br>2017                                                                                                                                                  |
| 1.149 | 02.10.02.04.023     | Wireless Access Point         | 8                 | Ubiquity / Rocket<br>M5      | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.930.000,00       | Radio point multi<br>2017                                                                                                                                                  |
| 1.150 | 02.10.02.04.023     | Wireless Access Point         | 9                 | UBIQUITY /<br>Litebeam AC    | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.151 | 02.10.02.04.023     | Wireless Access Point         | 10                | UBIQUITY /<br>Litebeam AC    | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.152 | 02.10.02.04.023     | Wireless Access Point         | 11                | UBIQUITY /<br>Litebeam AC    | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.153 | 02.10.02.04.023     | Wireless Access Point         | 12                | UBIQUITY /<br>Litebeam AC    | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.154 | 02.10.02.04.023     | Wireless Access Point         | 13                | UBIQUITY /<br>Litebeam AC    | -             | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                    | Ukuran/<br>CC      | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                                                                                                 |
|-------|---------------------|-------------------------------|-------------------|----------------------------------|--------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|       |                     |                               |                   |                                  |                    |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                                                                                                            |
| 1     | 2                   | 3                             | 4                 | 5                                | 6                  | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                                                                                                         |
| 1.155 | 02.10.02.04.023     | Wireless Access Point         | 14                | UBIQUITY /<br>Litebeam AC        | -                  | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.156 | 02.10.02.04.023     | Wireless Access Point         | 15                | UBIQUITY /<br>Litebeam AC        | -                  | campuran | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 4.675.000,00       | Radio Point to Point<br>(Station recieve dan<br>wds)<br>Radio Point to<br>Point (Station recieve<br>dan wds)<br>Radio point tu<br>point( station recieve<br>dan wds ) 2017 |
| 1.157 | 02.10.02.04.023     | Wireless Access Point         | 16                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.158 | 02.10.02.04.023     | Wireless Access Point         | 17                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.159 | 02.10.02.04.023     | Wireless Access Point         | 18                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.160 | 02.10.02.04.023     | Wireless Access Point         | 19                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.161 | 02.10.02.04.023     | Wireless Access Point         | 20                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.162 | 02.10.02.04.023     | Wireless Access Point         | 21                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.163 | 02.10.02.04.023     | Wireless Access Point         | 22                | ICA 100 Wp /<br>Polycrystalline  | -                  | Besi     | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 6.985.000,00       | Sollar cell Hotspot ( 2017)                                                                                                                                                |
| 1.164 | 02.10.02.04.023     | Wireless Access Point         | 23                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.165 | 02.10.02.04.023     | Wireless Access Point         | 24                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.166 | 02.10.02.04.023     | Wireless Access Point         | 25                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.167 | 02.10.02.04.023     | Wireless Access Point         | 26                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.168 | 02.10.02.04.023     | Wireless Access Point         | 27                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.169 | 02.10.02.04.023     | Wireless Access Point         | 28                | Ubiquity /<br>RM5AC-PRISMA       | 88x4x23 cm         | CAMPURAN | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 4.400.000,00       | RADIO ACCES POINT                                                                                                                                                          |
| 1.170 | 02.10.02.04.023     | Wireless Access Point         | 29                | Ubiquity / Power<br>beam AC-GENZ | 420x420x23<br>0 mm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                                                                                                                                               |
| 1.171 | 02.10.02.04.023     | Wireless Access Point         | 30                | Ubiquity / Power<br>beam AC-GENZ | 420x420x23<br>0 mm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                                                                                                                                               |
| 1.172 | 02.10.02.04.023     | Wireless Access Point         | 31                | Ubiquity / Power<br>beam AC-GENZ | 420x420x23<br>0 mm | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                                                                                                                                               |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                     | Ukuran/<br>CC          | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                           |
|-------|---------------------|-------------------------------|-------------------|-----------------------------------|------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------|
|       |                     |                               |                   |                                   |                        |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                      |
| 1     | 2                   | 3                             | 4                 | 5                                 | 6                      | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                   |
| 1.173 | 02.10.02.04.023     | Wireless Access Point         | 32                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.174 | 02.10.02.04.023     | Wireless Access Point         | 33                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.175 | 02.10.02.04.023     | Wireless Access Point         | 34                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.176 | 02.10.02.04.023     | Wireless Access Point         | 35                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.177 | 02.10.02.04.023     | Wireless Access Point         | 36                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.178 | 02.10.02.04.023     | Wireless Access Point         | 37                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.179 | 02.10.02.04.023     | Wireless Access Point         | 38                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.180 | 02.10.02.04.023     | Wireless Access Point         | 39                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.181 | 02.10.02.04.023     | Wireless Access Point         | 40                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.182 | 02.10.02.04.023     | Wireless Access Point         | 41                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.183 | 02.10.02.04.023     | Wireless Access Point         | 42                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.184 | 02.10.02.04.023     | Wireless Access Point         | 43                | Ubiquity / Power<br>beam AC-GENZ  | 420x420x23<br>0 mm     | Campuran | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 2.475.000,00       | Radio Client bidang<br>E-Gov                         |
| 1.185 | 02.10.02.04.023     | Wireless Access Point         | 44                | MAX / Ubiquiti<br>Rocket 5AC Lite | 6.38 x 3.31<br>x 1.46" | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.420.000,00       | BIDANG EGOV                                          |
| 1.186 | 02.10.02.04.023     | Wireless Access Point         | 45                | MAX / Ubiquiti<br>Rocket 5AC Lite | 6.38 x 3.31<br>x 1.46" | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.420.000,00       | BIDANG EGOV                                          |
| 1.187 | 02.10.02.04.023     | Wireless Access Point         | 46                | MAX / Ubiquiti<br>Rocket 5AC Lite | 6.38 x 3.31<br>x 1.46" | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.420.000,00       | BIDANG EGOV                                          |
| 1.188 | 02.10.02.04.023     | Wireless Access Point         | 47                | MAX / Ubiquiti<br>Rocket 5AC Lite | 6.38 x 3.31<br>x 1.46" | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.420.000,00       | BIDANG EGOV                                          |
| 1.189 | 02.10.02.04.023     | Wireless Access Point         | 48                | MAX / Ubiquiti<br>Rocket 5AC Lite | 6.38 x 3.31<br>x 1.46" | CAMPURAN | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 2.420.000,00       | BIDANG EGOV                                          |
| 1.190 | 02.10.02.04.023     | Wireless Access Point         | 49                | RUIJIE /<br>RG-AP820-L            | V3                     | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.690.000,00       | Wireless Access<br>Point.Command<br>Centre Bid. Egov |
| 1.191 | 02.10.02.04.023     | Wireless Access Point         | 50                | RUIJIE /<br>RG-AP820-L            | V3                     | campuran | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 2.690.000,00       | Wireless Access<br>Point.Command<br>Centre Bid. Egov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                    | Ukuran/<br>CC            | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                       |
|-------|---------------------|-------------------------------|-------------------|----------------------------------|--------------------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|----------------------------------|
|       |                     |                               |                   |                                  |                          |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                  |
| 1     | 2                   | 3                             | 4                 | 5                                | 6                        | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                               |
| 1.192 | 02.10.02.04.024     | Switch                        | 1                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.193 | 02.10.02.04.024     | Switch                        | 2                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.194 | 02.10.02.04.024     | Switch                        | 3                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.195 | 02.10.02.04.024     | Switch                        | 4                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.196 | 02.10.02.04.024     | Switch                        | 5                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.197 | 02.10.02.04.024     | Switch                        | 6                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.198 | 02.10.02.04.024     | Switch                        | 7                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.199 | 02.10.02.04.024     | Switch                        | 8                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.200 | 02.10.02.04.024     | Switch                        | 9                 | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.201 | 02.10.02.04.024     | Switch                        | 10                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.202 | 02.10.02.04.024     | Switch                        | 11                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.203 | 02.10.02.04.024     | Switch                        | 12                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.204 | 02.10.02.04.024     | Switch                        | 13                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.205 | 02.10.02.04.024     | Switch                        | 14                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.206 | 02.10.02.04.024     | Switch                        | 15                | MikroTik / Swict<br>Hub Internet | 8<br>10/100/100<br>0Mbps | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 693.000,00         | Pengadan Bidang<br>EGOV          |
| 1.207 | 02.10.02.04.024     | Switch                        | 16                | CISCO /<br>Manageable Switch     | SG220-26                 | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 8.470.000,00       | Manageable Switch<br>Bidang Egov |
| 1.208 | 02.10.02.04.024     | Switch                        | 17                | CISCO /<br>Manageable Switch     | SG220-26                 | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 8.470.000,00       | Manageable Switch<br>Bidang Egov |
| 1.209 | 02.10.02.04.026     | Acces Point                   | 1                 | LINKSYS / Akses<br>Point         | 2,4GHz                   | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV         |
| 1.210 | 02.10.02.04.026     | Acces Point                   | 2                 | LINKSYS / Akses<br>Point         | 2,4GHz                   | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV         |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                                                 | Ukuran/<br>CC | Bahan                   | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                       |
|-------|---------------------|-------------------------------|-------------------|---------------------------------------------------------------|---------------|-------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------------|
|       |                     |                               |                   |                                                               |               |                         |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                  |
| 1     | 2                   | 3                             | 4                 | 5                                                             | 6             | 7                       | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                               |
| 1.211 | 02.10.02.04.026     | Acces Point                   | 3                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.212 | 02.10.02.04.026     | Acces Point                   | 4                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.213 | 02.10.02.04.026     | Acces Point                   | 5                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.214 | 02.10.02.04.026     | Acces Point                   | 6                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.215 | 02.10.02.04.026     | Acces Point                   | 7                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.216 | 02.10.02.04.026     | Acces Point                   | 8                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.217 | 02.10.02.04.026     | Acces Point                   | 9                 | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.218 | 02.10.02.04.026     | Acces Point                   | 10                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.219 | 02.10.02.04.026     | Acces Point                   | 11                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.220 | 02.10.02.04.026     | Acces Point                   | 12                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.221 | 02.10.02.04.026     | Acces Point                   | 13                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.222 | 02.10.02.04.026     | Acces Point                   | 14                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.223 | 02.10.02.04.026     | Acces Point                   | 15                | LINKSYS / Akses<br>Point                                      | 2,4GHz        | Campuran                | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 847.000,00         | Pengadaan Bidang<br>EGOV                                         |
| 1.224 | 02.10.02.04.027     | Rackmount                     | 1                 | INDORACK /<br>IR1545                                          | 19 inch       | Besi                    | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 16.500.000,00      | Bidang EGOV                                                      |
| 1.225 | 02.10.02.04.027     | Rackmount                     | 2                 | INDORACK /<br>IR1545                                          | 19 inch       | Besi                    | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 16.500.000,00      | Bidang EGOV                                                      |
| 1.226 | 02.10.02.04.027     | Rackmount                     | 3                 | INDORACK /<br>IR1545                                          | 19 inch       | Besi                    | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 16.500.000,00      | Bidang EGOV                                                      |
| 1.227 | 02.10.02.04.027     | Rackmount                     | 4                 | INDORA /<br>IR9032G                                           | 19 INCH       | Besi                    | 2023                    | -      | -      | -     | -      | -    | Pembelian    | 10.600.000,00      | Rackmount.Command<br>Centre Bid.Egov                             |
| 1.228 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 1                 | Hyperlink / L-Com<br>HG2415U-PRO2.4Hz<br>15dBi                | -             | besi                    | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 59.790.000,00      | antena omni jaringan<br>penunjang e-governm<br>/kecamatan Kintap |
| 1.229 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 2                 | Hyperlink / L-Com<br>HG2415U-PRO2.4Hz<br>15dBi                | -             | besi                    | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 59.790.000,00      | antena omni jaringan<br>penunjang e-governm<br>/ kec. kintap     |
| 1.230 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 3                 | Lokal / Bada Room<br>to room 2,4,6<br>memory toshiba 326<br>B | -             | campuran                | 2014                    | -      | -      | -     | -      | -    | Pembelian    | 2.615.600,00       | wifi streaming<br>portable                                       |
| 1.231 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 4                 | lokal / booster<br>sinyal seluler                             |               | campuran                | 2015                    |        |        |       |        |      | Pembelian    | 2.224.838,71       | perlengkapan sms<br>broadcast/ gateway                           |
| 1.232 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 5                 | lokal / jaringan<br>fiber optik                               |               | Kabel FO,<br>Galvanized | 2015                    |        |        |       |        |      | Pembelian    | 189.700.000,00     | jaringan FO feeder,<br>perlengkapan, dan<br>jasa instalasinya    |
| 1.233 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 6                 | lokal / Routerboard<br>RB 1100Ahx2                            |               | campuran                | 2015                    |        |        |       |        |      | Pembelian    | 17.200.000,00      | jaringan intranet,<br>perlengkapan, dan<br>instalasinya          |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type              | Ukuran/<br>CC  | Bahan                                                        | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                 |
|-------|---------------------|-------------------------------|-------------------|----------------------------|----------------|--------------------------------------------------------------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|------------------------------------------------------------|
|       |                     |                               |                   |                            |                |                                                              |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                            |
| 1     | 2                   | 3                             | 4                 | 5                          | 6              | 7                                                            | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                         |
| 1.234 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 7                 | lokal                      |                | kabel FO<br>500 m,<br>Tiang FO +/-<br>10 Meter<br>Galvanized | 2015                    |        |        |       |        |      | Pembelian    | 188.998.000,00     | jaringan fiber optik,<br>perlengkapan, dan<br>instalasinya |
| 1.235 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 8                 | TP-Link /<br>TL-S310U      |                | campuran                                                     | 2016                    |        |        |       |        |      | Pembelian    | 721.350,00         | print server                                               |
| 1.236 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 9                 | TP-Link /<br>TL-S310U      |                | campuran                                                     | 2016                    |        |        |       |        |      | Pembelian    | 721.350,00         | print server                                               |
| 1.237 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 10                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.238 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 11                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.239 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 12                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.240 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 13                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.241 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 14                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.242 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 15                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.243 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 16                | standar / standar          | -              | besi                                                         | 2017                    | -      | -      | -     | -      | -    | Pembelian    | 5.445.000,00       | Tiang Hotspot ( 2017<br>)                                  |
| 1.244 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 17                | Ubiquity /<br>AM-5619-120  | 70x135x7<br>mm | Campuran                                                     | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 3.850.000,00       | ANTENA BIDANG<br>E-GOV                                     |
| 1.245 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 18                | Ubiquity /<br>AM-5619-120  | 70x135x7<br>mm | Campuran                                                     | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 3.850.000,00       | ANTENA BIDANG<br>E-GOV                                     |
| 1.246 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 19                | Ubiquity /<br>AM-5619-120  | 70x135x7<br>mm | Campuran                                                     | 2018                    | -      | -      | -     | -      | -    | Pembelian    | 3.850.000,00       | ANTENA BIDANG<br>E-GOV                                     |
| 1.247 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 20                | MY CLOUD /<br>Cloud        | 4TB            | Campuran                                                     | 2020                    |        |        |       |        |      | Pembelian    | 4.980.000,00       | Cloud                                                      |
| 1.248 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 21                | ZTE / Cloud Core<br>Router | 2GB            | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Pengadaan Bid EGOV                                         |
| 1.249 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 22                | ZTE / Cloud Core<br>Router | 2GB            | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 18.700.000,00      | Pengadaan Bid EGOV                                         |
| 1.250 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 23                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | (ONT) Pengadaan<br>Bidang EGOV                             |
| 1.251 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 24                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | (ONT) Pengadaan<br>Bidang EGOV                             |
| 1.252 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 25                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | (ONT) Pengadaan<br>Bidang EGOV                             |
| 1.253 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 26                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | (ONT) Pengadaan<br>Bidang EGOV                             |
| 1.254 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 27                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang<br>EGOV                                   |
| 1.255 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 28                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang<br>EGOV                                   |
| 1.256 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 29                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang<br>EGOV                                   |
| 1.257 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 30                | ZTE / Wifi Router          | 2,4GHz         | Campuran                                                     | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang<br>EGOV                                   |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan            |
|-------|---------------------|-------------------------------|-------------------|-------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------|
|       |                     |                               |                   |                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                       |
| 1     | 2                   | 3                             | 4                 | 5                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                    |
| 1.258 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 31                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.259 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 32                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.260 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 33                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.261 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 34                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.262 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 35                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.263 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 36                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.264 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 37                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.265 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 38                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.266 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 39                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.267 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 40                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.268 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 41                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.269 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 42                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.270 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 43                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.271 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 44                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.272 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 45                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.273 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 46                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.274 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 47                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.275 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 48                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.276 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 49                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.277 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 50                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.278 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 51                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.279 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 52                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.280 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 53                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.281 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 54                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.282 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 55                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.283 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 56                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan            |
|-------|---------------------|-------------------------------|-------------------|-------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-----------------------|
|       |                     |                               |                   |                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                       |
| 1     | 2                   | 3                             | 4                 | 5                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                    |
| 1.284 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 57                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.285 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 58                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.286 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 59                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.287 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 60                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.288 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 61                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.289 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 62                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.290 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 63                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.291 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 64                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.292 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 65                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.293 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 66                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.294 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 67                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.295 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 68                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.296 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 69                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.297 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 70                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.298 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 71                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.299 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 72                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.300 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 73                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.301 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 74                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.302 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 75                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.303 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 76                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.304 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 77                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.305 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 78                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.306 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 79                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.307 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 80                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.308 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 81                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |
| 1.309 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 82                | ZTE / Wifi Router | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                  | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                 |
|-------|---------------------|-------------------------------|-------------------|--------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------|
|       |                     |                               |                   |                                |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                            |
| 1     | 2                   | 3                             | 4                 | 5                              | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                         |
| 1.310 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 83                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.311 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 84                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.312 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 85                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.313 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 86                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.314 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 87                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.315 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 88                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.316 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 89                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.317 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 90                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.318 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 91                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.319 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 92                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.320 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 93                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.321 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 94                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.322 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 95                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.323 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 96                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.324 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 97                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.325 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 98                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.326 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 99                | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.327 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 100               | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.328 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 101               | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.329 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 102               | ZTE / Wifi Router              | 2,4GHz        | Campuran | 2020                    | -      | -      | -     | -      | -    | Pembelian    | 1.309.000,00       | Pengadaan Bidang EGOV                      |
| 1.330 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 103               | ZTE / Optical Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network Termination (ONT) Bid Egov |
| 1.331 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 104               | ZTE / Optical Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network Termination (ONT) Bid Egov |
| 1.332 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 105               | ZTE / Optical Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network Termination (ONT) Bid Egov |
| 1.333 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 106               | ZTE / Optical Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network Termination (ONT) Bid Egov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                       |
|-------|---------------------|-------------------------------|-------------------|-----------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------|
|       |                     |                               |                   |                                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                  |
| 1     | 2                   | 3                             | 4                 | 5                                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                               |
| 1.334 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 107               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.335 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 108               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.336 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 109               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.337 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 110               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.338 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 111               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.339 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 112               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.340 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 113               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.341 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 114               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.342 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 115               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.343 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 116               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.344 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 117               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.345 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 118               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.346 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 119               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.347 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 120               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.348 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 121               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.349 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 122               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.350 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 123               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.351 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 124               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |

| No.   | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                     | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                       |
|-------|---------------------|-------------------------------|-------------------|-----------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|--------------------------------------------------|
|       |                     |                               |                   |                                   |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                  |
| 1     | 2                   | 3                             | 4                 | 5                                 | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                               |
| 1.352 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 125               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.353 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 126               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.354 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 127               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.355 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 128               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.356 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 129               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.357 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 130               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.358 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 131               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.359 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 132               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.360 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 133               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.361 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 134               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.362 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 135               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.363 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 136               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.364 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 137               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.365 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 138               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.366 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 139               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.367 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 140               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.368 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 141               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |
| 1.369 | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 142               | ZTE / Optical<br>Network Terminal | Standart      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 1.100.000,00       | Optical Network<br>Termination (ONT)<br>Bid Egov |

| No.          | Kode Barang<br>1.3. | Jenis Barang /<br>Nama Barang | Nomor<br>Register | Merk/<br>Type                            | Ukuran/<br>CC | Bahan    | Tahun<br>Pem-<br>belian | Nomor  |        |       |        |      | Asal<br>usul | Harga<br>Perolehan | Keterangan                                                                                |
|--------------|---------------------|-------------------------------|-------------------|------------------------------------------|---------------|----------|-------------------------|--------|--------|-------|--------|------|--------------|--------------------|-------------------------------------------------------------------------------------------|
|              |                     |                               |                   |                                          |               |          |                         | Pabrik | Rangka | Mesin | Polisi | BPKB |              |                    |                                                                                           |
| 1            | 2                   | 3                             | 4                 | 5                                        | 6             | 7        | 8                       | 9      | 10     | 11    | 12     | 13   | 14           | 15                 | 16                                                                                        |
| 1.370        | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 143               | JOINWIT / JW 4109                        | 4,3 inch      | campuran | 2021                    | -      | -      | -     | -      | -    | Pembelian    | 24.900.000,00      | Splicer Fiber Optik<br>Bidang Egov                                                        |
| 1.371        | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 144               | ATEN / CS1708i                           | Standar       | Campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 21.978.000,00      | Kvm Monitor Switch                                                                        |
| 1.372        | 02.10.02.04.033     | Peralatan Jaringan lainnya    | 145               | HOT STICK /<br>TELESKOPIK FIBER<br>OPTIK | Standar       | Campuran | 2024                    | -      | -      | -     | -      | -    | Pembelian    | 4.000.000,00       | HOT STICK<br>TELESKOPIK FIBER<br>OPTIK<br>ALAT PENGIKAT<br>MERAPIKAN KABEL<br>FIBER OPTIC |
| Jumlah Harga |                     |                               |                   |                                          |               |          |                         |        |        |       |        |      |              | 14.451.983.068,85  |                                                                                           |

Mengetahui :  
Kepala Dinas

Ir. Suharyo  
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PELAIHARI, 1 Januari 2024  
  
Pengurus Barang

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