

NO	Item Number	Description	Satuan	QA	QC	TS	PPIC	LOGIS TIK	Enggene ring	CIVIL	HR	ACC	GA	Compl aince	IOT	PPO	Office Produk si	Unit 1	Unit 2	unit 3	Proses Unit 4	Primer Unit 4	Sekund er Unit 4	unit 5	Proses Unit 1 Steril	Proses Unit 6A	Sekunder Unit 1 Steril & Unit 6A	Proses UNIT 6B
1	IMO01018	Air Mineral (Air mineral gelas 220 ml)	Dus																		-	-	-					
2	IAT00178	Amplop Cokelat 1/2 Folio Polos (190X250 MM)	Lmbr		5				5	3			10															
3	IAT00159	Amplop Cokelat Folio Polos F4 (240X350 MM)	Lmbr	15	10	5			10	3		8	2								-	-	-					
4	IAT00002	Amplop Cokelat Kecil Polos (110 X 240 MM)	Pcs						5	3			2								-	-	-					
5	IAT00001	Amplop Cokelat Logo Mersi F4 (240X350 MM)	Lmbr	6		5					3		2								-	-	-					
6	IAT00004	Amplop Putih Logo Mersi No. 90 (110X230 MM)	Box	1							2		1								-	-	-					
7	IAT00005	Amplop Putih Polos (No. 90--110X230 MM)	Box	1							2			15							-	-	-					
8	IAT00006	Balpoint Biru	Pcs											18			3	24	7	24	25	21	17	10	24	17	40	5
9	IMO02036	Baterai Maxell LR-44	Pcs		7				2										1		2	-	-					
10	IMO02180	Baterai Rechargeable Energizer A2	Pcs	21	10	2		3	28					6							-	1	1					
11	IMO02042	Baterai Rechargeable Panasonic 9 Volt	Pcs			2			6									2		2	2	-	-					
12	IAT00011	Baterai AA 3.6 V	Pcs		2																							
13	IAT00011	Baterai Size A2 (Alkaline)	Pcs	50	25		2		10	4		2	6			3	1	7	5	7	2	2	2	4	16	11	4	4
14	IAT00012	Baterai Size A3 (Alkaline)	Pcs	34	20		1	41	10	4	4	2	6	4			4	4		4	64	30	4	11	3	12	4	20
15	IMO02219	Baterai CR 2032 V	Pcs	24	10	2															-	-	-					
16	IMO02011	Beras	Kg										2600															
17	IAT00015	Binder Clip No. 111	Box	10	20	2	1	10	3	1	1	2	2					2		2	-	1	1	1	1	2	2	
18	IAT00180	Binder Clip No. 155	Box	6	10	2	1	6	3	1	1	2	2	2				2	1	2	1	1	1	1	1	2	1	
19	IAT00181	Binder Clip No. 260	Box	8	8	2		5	1	1	1	2		2				1	1	1							1	
20	IMO02023	Body Wash Lifebouy (refil) (Ukuran 825 MI, Warna Biru)	Kn						1				1						4						2	2	0	1
21	IAT00016	Box File	Pcs	5	5	1		3	8	2	2	4	4		4		5	5	6	5	1	1	1	1	2	2	2	
22	IAT00064	Buku Bon Sementara	Set	1	2	2	1	2	1	1	2		8	50			1				-	-	-					
24	IAT00030	Buku Folio 1/2 100 Lembar	Pcs	4	10	1		4	3		2		3	2	1			3	2	3	1	1	1	1	1	3	1	
25	IAT00030	Buku Folio 100 Lembar	Pcs	1	10	1	1	5	2	1	2		2	2	5		4	3	2	3	3	2	2	6	2	12	1	
26	IAT00030	Buku Folio 300 Lembar	Pcs	1	6		1	8	2	1			2			1	3	1	3	3	1	1	1		1	2	2	
27	IAT00025	Buku Laporan Harian Kas Kecil	Pcs																									
28	IAT00026	Buku Memo Mersi	Pcs																									
29	IAT00027	Buku Pengeluaran Kas Kecil	Pcs																									
30	IAT00029	Buku Surat Jalan / Tanda Terima	Pcs	2	3		1	1	3	1	2	6	5	1	1		1				-	-	1					
31	IAT00030	Buku Tulis 100 Lembar Hard Cover	Pcs	9	8	1	1	5	4	2	1	3	10					4	1	4	1	1	1	5	1	6	1	
32	IAT00030	Buku Tulis 300 Lembar Hard Cover	Pcs	5	6	1	1	4	2	1	2		2					3	1	3	1	1	1		1		1	
33	IAT00030	Buku Tulis 40 Lembar	Pcs	1	4								2					4		4	2	2	2				1	

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34	IAT00031	Bussines File	Pcs	5	5	1	1	5	10	2	1	1	6					3	2	3	2	2	2	5	2	3	8	
35	IMO03015	Cairan Pembersih Bowl Getter Cleaner	Jg					3					2		1			2	1	2	1	-	1	1	1	2	2	
36	IDS00010	Cairan Pembersih Kaca (Cling)	Jg					5					2		1			1	1	1	1	-	-	1	1	1	1	
37	IMO03015	Cairan Pembersih Lantai (Neutral Cleaner)	Jg		1			3							1			2	1	2	2.0	-	-	1	1	1		
38	IDS00023	Cairan Pencuci Piring (Diswashing)	Jg		3			3					16															
	IMO03159	Cartridge Hp 803 Black	Pcs																									
	IMO03160	Cartridge Hp 803 Colour	Pcs																									
39	IAT00033	Cartridge Canon 830	Pcs																									
40	IAT00034	Cartridge Canon 831	Pcs																									
41	IMO03285	Cartridge Canon CL-810 Black	Pcs								3		1															
42	IMO03286	Cartridge Canon CL-811 Colour	Pcs								2		1															
43	IAT00038	Cartridge Hp 678 Black	Pcs														1											
44	IAT00039	Cartridge Hp 678 Colour	Pcs														1											
47	IAT00042	Cartridge Hp 802	Pcs																									
48	IAT00043	Cartridge Hp 802	Pcs																									
49	IMO03159	Cartridge Hp 803 Black	Pcs																									
50	IMO03160	Cartridge Hp 803 Colour	Pcs																									
51	IAT00044	Cartridge LQ 2180 Epson	Pcs					2											1		-	-	1					
52	IAT00047	Clear Holder (Isi 60)	Pcs		5	1		1	2	2			1					3	1	3	2	4	3	2	1	1	2	
53	IAT00048	Clear Sleeves (A4)	Pcs	10	10	2	1	5	7	3	1	6	6	24				12	4	12	1	1	1	2	2	2	2	1
54	IAT00049	Continous Form 9-1/2" x 11"(3 Ply) /2	Dus																									
55	IAT00049	Continous Form 9-1/2" x 11"(4 Ply) /2	Dus					1					1					1	6	1			1				1	
56	IAT00049	Continous Form 9-1/2" x 11"(5 Ply)	Dus																									
57	IAT00049	Continous Form 9-1/2" x 11"(6 Ply)	Dus																									
58	IAT00049	Continous Form 9-1/2" x 11"(6 Ply) /2	Dus					2																				
59	IMO03230	Cuka Cair	Dus										2															
60	IAT00050	Cutter Besar L-500	Pcs	1	4	1	1	1	3	3			1	1				3	1	3	2	1	1	1	3	3	2	
61	IAT00051	Cutter Kecil A-300	Pcs	2	4	1	1		3	3			1					3	1	3	1	1	1	1	4	1	5	
62	IDS00011	Detergent Daia (1 Kantong @ 2700 gram)	Kn		7				1				4					1		1	1	-	1	1		4	2	2
64	IAT00052	Dispenser Plakban (Lion)	Pcs	2	2	1		1				2	1		1			3	1	3	-	1	1	1	1	1		1
65	IAT00053	Dispenser Tape (Lion)	Pcs		2	1		1					1	1	1			6	2	6	2	1	1	3	2	6	4	1
66	IAT00054	Double Tape Uk. 1"	Roll	4	3	2	1		5	1	2		4	3	1		1	10	1	10	12	10	1	1	2	2	2	1

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100	IMO11020	Kertas Karbon	Lbr	2	20	1	1	10		5		5	5	1				8	4	8	5	5	5	2	6	6	10	
101	IAT00184	Kertas karton merah (Asturo)	Roll	5	2																							
102	IAT00071	Kertas Karton Tik Biru	Lb	10	30																							
103	IAT00071	Kertas Karton Tik Kuning	Lb	10	30				100		50																	
104	IAT00167	Kertas Karton TIK Pink	Lb	10	30																							
105	IAT00168	Kertas Karton TIK Putih	Lb	10	30								30															
106	IAT00072	Kertas Logo Mersifarma (A4)	Rm										2															
107	IAT00133	Kertas Logo Mersifarma Halaman 2	Rm									1																
108	IMO11422	Kertas K Label Printer EZ Label 6 mm Kuning	Pcs						2																			
109	IMO11423	Kertas K Label Printer EZ Label 18 mm Kuning	Pcs						2																			
110	IMO11089	Kertas Photo	St						1																			
111	IAT00073	Kertas Struk Roll	Roll		30																				16	16	4	4
112	IAT00160	Kertas Thermal Print Uk. 58 mm x 48 mm	Roll	24	20																							
113	IAT00160	Kertas Print Thermal 80 x 80	Roll																									
114	IMO11047	Kertas Print Thermal (Uk 7.8 Cm)	Roll	6																					7			
115	IMO11016	Keset	Pc					2					2					3	2	3	2	-	2				2	
116	IMO11014	Kopi Kapal Api	Bk										2															
117	IMO11137	Kunci Gembok Leher Panjang 50 mm	Pcs					1					2						1									
118	IMO11137	Kunci Gembok Leher Panjang 60 mm	Pcs										2															
119	IMO11137	Kunci Gembok Leher Pendek 40 mm	Pcs										2		3													
120	IMO11137	Kunci Gembok Leher Pendek 50 mm	Pcs										2															
121	IAT00022	Kwitansi Besar	Pcs										1															
122	IAT00022	Kwitansi Kecil	Pcs	1		1			1	1	1	6	4															
123	IMO12005	Lap/Serbet	Pcs					2					1															
124	IAT00170	Lem Stik	Pcs	3	5	1	1	1	4	4	1	5	4	1	1			2		2	1	-	-	1		1	2	
125	IAT00075	Map Karton Biru	Pcs																									
126	IMO13253	Masker Penutup Mulut	Pcs	5																								
127	IPD00016	Masker Sekali Pakai	Box					1					2				1		1									
128	IPD00013	Masker Lint Free (Biru) / Polyester	Pcs					25									10								150	100	20	
129	IPD00013	Masker Polyester (Biru)																										
130	IMO13029	Minyak Goreng	Jg										680															
131	IMO15048	Ordner A3 Landscape 70 mm Black	Pcs					3																				

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132	IAT00076	Ordner Besar (7 cm)	Pcs		5	1	1	7	5	4	4	3	4	6			2	2		2	1	1	1		2	1	1	1	
133	IAT00077	Ordner Kecil (5 cm)	Pcs		5	1	1		6	4	4		2	4				2		2					2	1	1	1	
134	IAT00172	Ordner Kwitansi	Pcs				1		6				4	1				2		2					1		1		
135	IMO16518	Pad Polisher	pcs										2																
136	IAT00078	Paper Clip Besar (No.05)	Bx	5	10	2	1	8	3	3	1		3	1				3	1	3	1	1	1		1		1	1	
137	IAT00079	Paper Clip Kecil (No.03)	Bx	5	25	2	1	10	5	5	1	6	3	3				5		5	1	1	1	1	1	1	1	1	
138	IAP00014	Pel dinding + Gagang	Pcs					1							2			3	1	3	1	-	-	1		1			
139	IAT00080	Pembolong Kertas	Pcs	1	2	1		1				1	1		1			2	1	2				1	1	1	1	1	
140	IAT00149	Penghapus Papan Tulis	Pcs			1					1		1	1				1		1	-	1	1				2	-	
141	IMO16304	Penyedap Rasa (Masako Ayam)	Bk										12																
142	IMO16304	Penyedap Rasa (Masako Sapi)	Bk										12																
143	IMO16276	Pita Printer Epson LX 300+11	Pcs																										
144	IMO16283	Pita Printer Epson LX 310	Pcs																										
145	IAT00082	Pita Printer Epson ERC-009	Pcs		40																				20	20	2	4	
146	IAT00083	Pita Printer Epson ERC-022	Pcs		35																								
147	IAT00084	Pita Printer LQ (2180)	Pcs				1												1										
148	IAT00086	Plakban Coklat 5 cm	Roll	4	20				2		3		2								1	1	1						
149	IAT00087	Plakban Hitam	Roll	5	6		1		2		2		2	4				2	1	2	-	-	-						
150	IMO16291	Plakban Kuning	Roll		10		1	1						6				3	4	3	1	1	1	1	1	2	2	4	2
151	IMO16292	Plakban Merah	Roll				1							6				3	4	3	1	1	1	1	2	2	4	1	
152	IMO16293	Plakban Police Line	Roll											4					1		-	-						-	
153	IAT00088	Plastik Clear Holder Uk. A4	Pack		5	2		1					2	3				2		2	1	2	-	1	5	5	10	5	
154	IAT00088	Plastik Clear Holder Uk. F4	Pack	8	7	2		1	6	6	2		2	1				2	1	2	1	-	-	1	5	5	20		
155	IAT00089	Plastik Laminating	Pcs	80	20		1		5	5	1		20					12	3	12	1	1	1	2	2	5	3		
156	IAT00090	Plastik Protap	Pcs		15			5	10	10	1		2	3	20			4	5	4	2	2	2	10	1	1	5	5	
157	IPL00010	Plastik 60 X 100 Polos Hitam	Kg	5				3					4						1						2	4		2	
158	IMO16029	Plastik Sambah uk. 90 x 120cm	kg										8																
159	IMO16090	Plastik wrap Bening Uk. 30 cm X 30 M	Roll										6																
160	IMO16284	Post it Memo Uk. 51 X 76 MM	Pk	15					2	1			2	2															
161	IAP00038	Rak Sepatu Plastik	Pcs					1					1		1			1	2	1	1			1	1		1		
162	IAP00014	Reffil Pel Dinding	Pcs					1										3	1	3	1			1			1		
163	IMO18124	Round Up Herbisida	Bt										2																

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164	IAP00040	Sabut Stainless	Pcs										4															
165	IMO19513	Safeglove Nitrile	Dus										4															
166	IAP00021	Sapu Lidi	Pcs					1					10															
167	IMO19355	SAORI Saus Teriyaki	Bt										2															
168	IMO19354	SAORI Saus Tiram	Bt										8															
169	IMO19669	Saos Tomat	jrğ										2															
170	IMO19368	Saos Sambal	jrğ										2															
171	IAP00020	Sapu Injuk Plastik	Pcs		2			6	3	2			5		2			2	1	2	1	-	2	1	1	1	3	
172	IMO19353	Sasa	Bk										8								-	-	-					
173	IAT00092	Selotip 1 inch	Roll	24	20	2			3	3	2		2	3				2		2	20	20	20	1				
174	IAP00023	Serok Sampah	Pcs		1			6					20		2			2	1	2				1	1	1	3	
175	IDS00020	Shampoo Lifebuoy (680 MI)	Bt						1				1						4						5	4		
176	IAP00026	Sikat WC Bulat + Gagang	Pcs					1					5		1			3	1	3	1	-	1	2	2	2		
177	IAP00026	Sikat WC Gagang Panjang	Pcs					1					4		1			3	1	3	1	-	1		2	2		
178	IMO19608	Sikat Baju	Pcs					1					2								1	0	1	1				
179	IMO19670	sikat Polisher	Pcs																									
180	IMO19618	Spidol Paint Marker Permanent	Pcs	2					2																			
181	IAT00093	Spidol NonPermanen Biru	Pcs	1	1	1	1		1	1	1		3	2				4	1	4					2		1	
182	IAT00094	Spidol NonPermanen Hitam	Pcs	1		1	1		1	1	1		3	2	2		2	4	1	4	-	4	4	2			2	
183	IAT00095	Spidol Permanent Biru	Pcs	2	5	1	1	10	2	3			2		1			4	1	4	1	2	-	2	1	1		
184	IAT00096	Spidol Permanent Hitam	Pcs	2	4	1	1	4	3	3			2		1			4	2	4	-	1	-		1	1	4	
185	IAP00035	Spons Cuci Piring	Pcs		3			2					4					2		2						1		2
186	IAT00097	Stabilo Biru	Pcs	1	1		1		1	1			1					2		2				1				
187	IAT00098	Stabilo Hijau	Pcs	1	1		1						1	1										1				
188	IAT00099	Stabilo Kuning	Pcs	1	1	1	1	1			3	1	1	1			1	2	1	2	1	1	1	1		1		
189	IAT00100	Stabilo Merah Muda(Pink)	Pcs	1			1		1				1	1				2		2	-	-	-	1				
190	IAT00157	Stabilo Orange	Pcs	1			1		1	1			1					2	1	2	1	1	-	1				
191	IAT00103	Stapless Kecil	Pcs	2	1	1		1				4	1					3		3	1	1	1		1	1	4	1
192	IAT00104	Stapless Sedang	Pcs	1	1	1							1					2		2	1	1	1		1	1	4	1
193	IMO19314	Sumbu Pel Lobby Duster + Gagang	Pcs					1					5															
194	IMO19036	Sumbu Pel Loby Duster Tanpa Gagang	Pcs					2					5															

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195	IMO19035	Sumbu Pel Warna Biru + gagang	Pcs		2			3										2	1	2	1	1		2	1	1		
196	IMO19036	Sumbu Pel Warna Biru Tanpa Gagang	Pcs					2										2	1	2	1	1		1	1	1		
197	IMO19035	Sumbu Pel Warna Putih + Gagang	Pcs		2			3	3				10					1	1	1	1	-	2	1	1	1	1	1
198	IMO19036	Sumbu Pel Warna Putih Tanpa Gagang	Pcs		2			2					10					1	1	1	1	-	2	1	2	1	2	
199	IMO19042	Susu Cair	Dus										72															
200	IMO20011	Tali Rapia, 1 Ball @ 10 Roll @ 1 Kg	Roll										1															
201	IMO20203	Teh Bubuk	Pk										4															
202	IMO20202	Teh Celup	Bx										2															
203	IAP00027	Tempat Sampah	Pc		4			1					2					3	1	3					1	1	3	
204	IMO20021	Terigu	Ka										100															
205	IMO20409	Tepung Meizena	Ka										1															
206	IMO20410	Tepung Sajiku	Ka										16															
207	IMO20232	Tinta Epson 673 Black	Pcs		4									3														
208	IMO20233	Tinta Epson 673 Cyan	Pcs		4									2														
209	IMO20236	Tinta Epson 673 Light Cyan	Pcs		4									2														
210	IMO20237	Tinta Epson 673 Light Magenta	Pcs		4									2														
211	IMO20234	Tinta Epson 673 Magenta	Pcs		4									2														
212	IMO20235	Tinta Epson 673 Yellow	Pcs		4									2														
213	IMO20182	Tinta Epson Ink 003 - Black	Pcs		3	4			1																			
214	IMO20183	Tinta Epson Ink 003 - Cyan	botol		3				1																			
215	IMO20184	Tinta Epson Ink 003 - Magenta	botol		3				1																			
216	IMO20185	Tinta Epson Ink 003 - Yellow	botol		3				1																			
217	IMO20074	Tinta Epson Ink T6641	Pcs		4				1	1																		
218	IMO20075	Tinta Epson Ink T6642	Pcs		4				1	1																		
219	IMO20076	Tinta Epson Ink T6643	Pcs		4				1	1																		
220	IMO20077	Tinta Epson Ink T6644	Pcs		4				1	1																		
221	IAT00107	Tinta Epson Ink T6644	Botol		4																1	1	-					
222	IAT00107	Tinta Marker Permanent Warna Biru	Botol	2	4			3					2					2	1	2	1	1	-	1	1		1	
223	IAT00108	Tinta Marker Permanent Warna Hitam	Botol	2	4								2					2	1	2	-	1	-	1	1	1	6	
224	IMO20187	Tinta Printer Brother BT5000C	Botol						1																			
225	IMO20186	Tinta Printer Brother BT5000M	Botol						1																			
226	IMO20188	Tinta Printer Brother BT5000Y	Botol						1																			

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Sekund er UNIT 6B	Biovac	Jumlah
		-
		23
		53
		10
		16
		4
		18
10		245
		12
		72
		14
		2
1	16	184
5		291
		36
		-
1	2	67
1	2	52
	2	36
		11
2		71
		71
		47
		72
		37
		-
		-
		-
		28
1		70
1		37
		22

Sekund er UNIT 6B	Biovac	Jumlah
1		70
1		20
1		17
		15
		22
1		1
1		1
		-
		-
		4
		3
		1
		1
		-
		-
		-
		-
		4
1		35
1		116
		-
		12
		-
		-
		2
		2
1		37
1		37
		25
1		24
1		42
1		80

Sekund er UNIT 6B	Biovac	Jumlah
1		37
1		38
		6
		16
1		28
		12
		1
		60
1		32
		3
		5
		300
		3
1		22
2		59
2		57
		8
1		152
1		62
2		98
		9
1		21
		-
		8
		4
1	5	299
1		50
		5
		31
		18
		8
		9
		50

Sekund er UNIT 6B	Biovac	Jumlah
4		113
		7
		40
		190
		40
		70
		2
		1
		2
		2
		1
		70
		44
		-
		13
2		20
		2
		4
		2
		5
		2
		1
		15
		3
		40
		-
		5
		5
		305
		-
		680
		3

Sekund er UNIT 6B	Biovac	Jumlah
1		55
1		37
		18
		2
1		51
1		85
1		14
1		18
2		12
		12
		12
		-
		-
		86
		35
		2
		34
		27
2		44
1		31
1		7
5		51
		72
		174
5		112
2		23
		8
		6
	1	23
		11
1		12
		2

Sekund er UNIT 6B	Biovac	Jumlah
		4
		4
		11
		2
		8
		2
		2
1		35
		8
		124
1		41
		15
1		23
1		20
		6
		-
		4
1	2	27
		36
		43
2		40
		16
		11
		6
		22
		10
		13
1		27
1		19
		6
		7

Sekund er UNIT 6B	Biovac	Jumlah
1		17
1		13
1		29
1		27
		72
		1
		4
		2
1		20
		100
		1
		16
		7
		6
		6
		6
		6
		6
		8
		4
		4
		4
		6
		6
		6
		6
		6
		21
1		24
		1
		1
		1

Sekund er UNIT 6B	Biovac	Jumlah
		1
		3
		3
		8
1		7
		15
		4
		40
		2
		-
		4
		3
1		21
1		32
		5
		7
		5
		13
		4
		5